|                                | -                              | ~~                      | Doturn of Organization Exampt From   | Incomo Tox                                   | OMB No. 1545-0047                |  |  |  |
|--------------------------------|--------------------------------|-------------------------|--|--|----------------------------------|--|--|--|
| Forr                           | " <b>9</b>                     | 90                      | Return of Organization Exempt From<br>Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Co  |  | 2008                             |  |  |  |
|                                |                                | f the Treasury          | benefit trust or private foundation)   |  | Open to Public                   |  |  |  |
|                                |                                | ue Service              |  | JUN 30, 2009                                 | Inspection                       |  |  |  |
|                                |                                | 2000 cai                | C Name of organization   | D Employer identification                    | tion number                      |  |  |  |
| D C a                          | heck if<br>oplicable           | e: Please<br>use IRS    | C Name of organization   |  |                                  |  |  |  |
|                                | Addres                         | s label or              | CHILDREN, INC.   |  |                                  |  |  |  |
|                                | ]change                        | type                    | Doing Business As  | 54-07  | 51510                            |  |  |  |
|                                | _change<br>_Initial<br>_return | See                     | Number and street (or P.O. box if mail is not delivered to street address) Room/sui  |  | 01010                            |  |  |  |
|                                | Termin                         | 0                       | 4205 DOVER ROAD  |  | 359-4562                         |  |  |  |
|                                | Jation<br>]Amenc<br>]return    | moardo                  | City or town, state or country, and ZIP + 4  | G Gross receipts \$                          | 9,438,986.                       |  |  |  |
|                                |                                | a-                      | RICHMOND, VA 23221   | H(a) Is this a group retu                    |                                  |  |  |  |
|                                | pendin                         |                         | e and address of principal officer:MARIAN CUMMINS  | for affiliates?                              | Yes X No                         |  |  |  |
|                                |                                |                         | E AS C ABOVE   | H(b) Are all affiliates includ               | led? Yes No                      |  |  |  |
| ΙT                             | ax-exe                         | empt statu              | s: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527   |  | t. (see instructions)            |  |  |  |
| J۷                             | Vebsit                         | e: 🕨 WW                 | W.CHILDREN-INC.ORG   | H(c) Group exemption r                       | number 🕨                         |  |  |  |
| <b>K</b> T                     | ype of                         | organizatio             | n: X Corporation Trust Association Other ► L Ye  | ar of formation: 1964 M S                    | State of legal domicile: VA      |  |  |  |
| Pa                             |                                | Summa                   |  |  |                                  |  |  |  |
| е                              | 1                              | Briefly des             | cribe the organization's mission or most significant activities: ITS MISSI   | ON IS TO ASSI                                | ST                               |  |  |  |
| Governance                     | -                              | CHILD                   | REN OF ALL RACES AND CREEDS THROUGHOUT T   | HE WORLD, ADM                                | INISTERING                       |  |  |  |
| erna                           | 2                              | Check this              | $\mathbf{b}$ box $\mathbf{b}$ if the organization discontinued its operations or disposed of mo  | ore than 25% of its assets.                  |                                  |  |  |  |
| Ň                              |                                |                         | f voting members of the governing body (Part VI, line 1a)  |  | 14                               |  |  |  |
| ∞                              |                                |                         | f independent voting members of the governing body (Part VI, line 1b)  |  | 14                               |  |  |  |
| Activities                     |                                |                         | ber of employees (Part V, line 2a)   |  | 37                               |  |  |  |
| tivit                          |                                |                         | ber of volunteers (estimate if necessary)<br>s unrelated business revenue from Part VIII, line 12, column (C)  |  | 0                                |  |  |  |
| Ac                             |                                |                         |  | 0.   |                                  |  |  |  |
|                                | b                              | Net unrela              | ted business taxable income from Form 990-T, line 34   |  | 0.                               |  |  |  |
|                                | •                              | 0                       |  | Prior Year<br>6,392,166.                     | Current Year<br>6,281,511.       |  |  |  |
| anı                            |                                |                         | ons and grants (Part VIII, line 1h)  | 0,392,100.                                   | 0,201,511.                       |  |  |  |
| Revenue                        |                                | •                       | ervice revenue (Part VIII, line 2g)  | 151,959.                                     | -638,261.                        |  |  |  |
| Re                             |                                |                         | t income (Part VIII, column (A), lines 3, 4, and 7d)<br>enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  | 15,545.                                      | 4,006.                           |  |  |  |
|                                |                                |                         | nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 6,559,670.                                   | 5,647,256.                       |  |  |  |
|                                |                                |                         | d similar amounts paid (Part IX, column (A), lines 1-3)  | 4,444,715.                                   | 4,093,813.                       |  |  |  |
|                                |                                |                         | aid to or for members (Part IX, column (A), line 4)  |  | 1,000,0100                       |  |  |  |
| es                             |                                | •                       | ther compensation, employee benefits (Part IX, column (A), lines 5-10)   | 1,789,153.                                   | 1,823,654.                       |  |  |  |
| Ise                            |                                |                         | hal fundraising fees (Part IX, column (A), line 11e)   |  | _,                               |  |  |  |
| Expense                        |                                |                         | raising expenses (Part IX, column (D), line 25) 	 658,846.   |  |                                  |  |  |  |
| ŵ                              |                                |                         | enses (Part IX, column (A), lines 11a-11d, 11f-24f)  | 1,050,317.                                   | 964,649.                         |  |  |  |
|                                |                                |                         | nses. Add lines 13-17 (must equal Part IX, column (A), line 25)  | 7,284,185.                                   | 6,882,116.                       |  |  |  |
|                                | 19                             | Revenue l               | ess expenses. Subtract line 18 from line 12  | -724,515.                                    | -1,234,860.                      |  |  |  |
| Net Assets or<br>Fund Balances |                                |                         |  | Beginning of Year                            | End of Year                      |  |  |  |
| sets                           | 20                             | Total asse              | ts (Part X, line 16)   | 5,407,325.                                   | 4,266,565.                       |  |  |  |
| st As<br>nd B                  | 21                             | Total liabil            | ities (Part X, line 26)  | 625,475.                                     | 530,862.                         |  |  |  |
|                                |                                |                         | or fund balances. Subtract line 21 from line 20  | 4,781,850.                                   | 3,735,703.                       |  |  |  |
| Pa                             | rt II                          | <u> </u>                | ure Block  |  |                                  |  |  |  |
|                                |                                | and complet             | ties of perjury, I declare that I have examined this return, including accompanying schedules and statement<br>e. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled | ts, and to the best of my knowledge a<br>ge. | and belief, it is true, correct, |  |  |  |
|                                |                                |                         |  | I  |                                  |  |  |  |
| Sigr                           |                                | Sign                    | ature of officer   | Date   |                                  |  |  |  |
| Here                           | e                              |                         |  | Duto   |                                  |  |  |  |
|                                |                                |                         | RIAN CUMMINS, PRES. & CEO<br>or print name and title   |  |                                  |  |  |  |
|                                |                                | <b>F</b> 51             |  | Check if Preparer's                          | identifying number               |  |  |  |
| Paid                           |                                | Preparer's signature    |  | self- (see instru                            | ctions)                          |  |  |  |
| -                              | arer's                         | Firm's name             |  |  |                                  |  |  |  |
| Use                            | Only                           | yours if self-employe   |  |  |                                  |  |  |  |
|                                |                                | address, and<br>ZIP + 4 | RICHMOND, VA 23230-3420  | Phone no (8)                                 | 04)288-0496                      |  |  |  |
| Mav                            | the IF                         |                         |  |  | X Yes No                         |  |  |  |
|                                |                                |                         | A For Privacy Act and Paperwork Reduction Act Notice, see the separate in  |  | Eorm <b>990</b> (2008)           |  |  |  |

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

|    | n 990 (2008) CHILDREN, INC.  | 54-076               | 51510    | Page <b>2</b>    |
|----|--|----------------------|----------|------------------|
| Pa | rt III Statement of Program Service Accomplishments (see instructions)                                   |                      |          |                  |
| 1  | Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION OF ALL RACES AND            |                      | MAHOIT   | ጥ                |
|    | THE WORLD, ADMINISTERING TO THEIR PHYSICAL, PSYCHOI  |                      | 0001100  | 1                |
|    | EMOTIONAL NEEDS. IT IS THE AIM OF THE ORGANIZATION   |                      |          |                  |
|    | COOPERATE WITH OTHER ORGANIZATIONS AND INSTITUTIONS  |                      | AND      |                  |
|    |  |                      |          |                  |
| 2  | Did the organization undertake any significant program services during the year which were not listed    |                      | <u> </u> | 37               |
|    | the prior Form 990 or 990-EZ?  |                      | ∐_ Yes   | X No             |
|    | If "Yes", describe these new services on Schedule O.   |                      |          |                  |
| 3  | Did the organization cease conducting, or make significant changes in how it conducts, any program       | services?            | Yes      | XNo              |
|    | If "Yes", describe these changes on Schedule O.  |                      |          |                  |
| 4  | Describe the exempt purpose achievements for each of the organization's three largest program servi      |                      |          |                  |
|    | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the a | amount of grants and |          |                  |
|    | allocations to others, the total expenses, and revenue, if any, for each program service reported.       |                      |          |                  |
|    |  |                      |          |                  |
| 4a | (Code: ) (Expenses \$ 5,641,577. including grants of \$ 4,093,82   | 12 • ) (Revenue \$   |          | 0.)              |
|    | CHILD CARE ASSISTANCE - MONTHLY SUBSIDY PMTS., SPEC  | CIAL GIFTS A         | ND       |                  |
|    | CLOTHING FOR CHILDREN IN PROJECTS LOCATED IN THE U.  | .S. AND COUN         | ITRIES   |                  |
|    | AROUND THE WORLD   |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
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|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
| 4b | (Code: ) (Expenses \$ including grants of \$   | ) (Revenue \$        |          | )                |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
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|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
| 4c | (Code: ) (Expenses \$ including grants of \$   | ) (Revenue \$        |          | )                |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
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|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
|    |  |                      |          |                  |
| 4d | Other program services. (Describe in Schedule O.)  |                      |          |                  |
|    | (Expenses \$ including grants of \$ ) (Revenue \$  | )                    |          |                  |
| 4e | Total program service expenses ► \$ 5,641,577. (Must equal Part IX, Line 25, co                          | olumn (B).)          |          |                  |
|    |  |                      | Form 99  | <b>90</b> (2008) |

| If "Yes,         | " complete Schedule A   | 1   | Х |      |
|------------------|---|-----|---|------|
|                  | organization required to complete Schedule B, Schedule of Contributors?   | 2   |   | Х    |
| 3 Did the        | e organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for     |     |   |      |
| public           | office? If "Yes," complete Schedule C, Part I   | 3   |   | Х    |
| 4 Sectio         | n 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II         | 4   |   | Х    |
| 5 Sectio         | n 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and            |     |   |      |
| reporti          | ng requirement and proxy tax? If "Yes," complete Schedule C, Part III   | 5   |   |      |
| 6 Did the        | e organization maintain any donor advised funds or any accounts where donors have the right to provide advice                 |     |   |      |
| on the           | distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                        | 6   |   | Х    |
|                  | e organization receive or hold a conservation easement, including easements to preserve open space,                           |     |   |      |
|                  | vironment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                | 7   |   | Х    |
| 8 Did the        | e organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete        |     |   |      |
| Sched            | ule D, Part III   | 8   |   | Х    |
|                  | e organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide         |     |   |      |
| credit o         | counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV              | 9   |   | Х    |
|                  | e organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V                     | 10  | Х |      |
|                  | e organization report an amount in Part X, lines 10, 12, 13, 15, or 25?   |     |   |      |
|                  | " complete Schedule D, Parts VI, VII, VII, IX, or X as applicable   | 11  | х |      |
|                  | e organization receive an audited financial statement for the year for which it is completing this return that was            |     |   |      |
|                  | ed in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII  | 12  | х |      |
|                  | brganization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                 | 13  |   | Х    |
|                  | e organization maintain an office, employees, or agents outside of the U.S.?  | 14a |   | Х    |
|                  | e organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,             |     |   |      |
|                  | ogram service activities outside the U.S.? If "Yes," complete Schedule F, Part I  | 14b | х |      |
|                  | e organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity |     |   |      |
|                  | d outside the United States? If "Yes," complete Schedule F, Part II   | 15  | x |      |
|                  | e organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals      |     |   |      |
|                  | d outside the United States? If "Yes," complete Schedule F, Part III  | 16  |   | Х    |
|                  | e organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I              | 17  |   | X    |
|                  | e organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II          | 18  | X |      |
|                  | e organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                       | 19  |   | Х    |
|                  | e organization operate one or more hospitals? If "Yes," complete Schedule H   | 20  |   | X    |
|                  | e organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II         | 21  | Х |      |
|                  | e organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III        | 22  | Х |      |
|                  | e organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J                       | 23  |   | X    |
|                  | e organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the             |     |   |      |
|                  | y of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.           |     |   |      |
|                  | , go to question 25   | 24a |   | Х    |
| <b>b</b> Did the | e organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                   | 24b |   |      |
|                  | e organization maintain an escrow account other than a refunding escrow at any time during the year to defease                |     |   |      |
|                  | k-exempt bonds?   | 24c |   |      |
| <b>d</b> Did the | e organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                             | 24d |   |      |
|                  | n 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a                  |     |   |      |
|                  | lified person during the year? If "Yes," complete Schedule L, Part I  | 25a |   | Х    |
|                  | e organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a            |     |   |      |
|                  | ear? If "Yes," complete Schedule L, Part I  | 25b |   | х    |
| 26 Was a         | loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified      |     |   |      |
|                  |   |     |   | х    |
|                  | outstanding as of the end of the organization's tax year? If "Yes." complete Schedule I Part II                               | 26  |   |      |
| -                | o outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>                     | 26  |   | - 23 |

Form 990 (2008)

Yes No

I

Form 990 (2008)

CHILDREN, INC. Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?

3

Form 990 (2008)

CHILDREN, INC. Part IV Checklist of Required Schedules (continued)

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

Form **990** (2008)

4

|        | U.S. Information Returns. Enter -0- if not applicable   | 0       |             |          |   |    |  |  |  |  |  |  |
|--------|---|---------|-------------|----------|---|----|--|--|--|--|--|--|
| b      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable   | 0       |             |          |   |    |  |  |  |  |  |  |
| с      |   |         |             |          |   |    |  |  |  |  |  |  |
|        | (gambling) winnings to prize winners?   |         |             | 1c       | Х |    |  |  |  |  |  |  |
| 2a     | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                                   |         |             |          |   |    |  |  |  |  |  |  |
|        | filed for the calendar year ending with or within the year covered by this return 2a 37                                       |         |             |          |   |    |  |  |  |  |  |  |
| b      | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?                |         |             |          |   |    |  |  |  |  |  |  |
|        | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)        |         |             |          |   |    |  |  |  |  |  |  |
| 3a     | a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?        |         |             |          |   |    |  |  |  |  |  |  |
| b      | b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O                            |         |             |          |   |    |  |  |  |  |  |  |
| 4a     | At any time during the calendar year, did the organization have an interest in, or a signature or other a                     | authori | ity over, a |          |   |    |  |  |  |  |  |  |
|        | financial account in a foreign country (such as a bank account, securities account, or other financial                        | accour  | nt)?        | 4a       |   | X  |  |  |  |  |  |  |
| b      | If "Yes," enter the name of the foreign country:  |         |             |          |   |    |  |  |  |  |  |  |
|        | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign I                        | Bank a  | nd          |          |   |    |  |  |  |  |  |  |
|        | Financial Accounts.   |         |             |          |   |    |  |  |  |  |  |  |
| 5a     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                         |         |             | 5a       |   | X  |  |  |  |  |  |  |
| b      | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa                    |         |             | 5b       |   | X  |  |  |  |  |  |  |
| с      | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity                        | -       | -           |          |   |    |  |  |  |  |  |  |
| _      | Tax Shelter Transaction?  |         |             | 5c       |   | 37 |  |  |  |  |  |  |
|        | Did the organization solicit any contributions that were not tax deductible?  |         |             | 6a       |   | Х  |  |  |  |  |  |  |
| b      | If "Yes," did the organization include with every solicitation an express statement that such contribut                       | ions oi | rgifts      |          |   |    |  |  |  |  |  |  |
| _      | were not tax deductible?  | •••••   |             | 6b       |   |    |  |  |  |  |  |  |
| 7      |   |         |             |          |   |    |  |  |  |  |  |  |
| a<br>k |   |         |             |          |   |    |  |  |  |  |  |  |
|        | <b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?                      |         |             |          |   |    |  |  |  |  |  |  |
| С      | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was to file Form 82802   | •       |             | 70       |   | х  |  |  |  |  |  |  |
| A      | to file Form 8282?<br>If "Yes," indicate the number of Forms 8282 filed during the year                                       | 7d      |             | 7c       |   | л  |  |  |  |  |  |  |
| e<br>e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p                      |         |             |          |   |    |  |  |  |  |  |  |
| e      |   |         |             | 7e       |   | Х  |  |  |  |  |  |  |
| f      | benefit contract?<br>Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr | act?    |             | 76<br>7f |   | X  |  |  |  |  |  |  |
| g      | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?                    |         |             | 7g       |   | X  |  |  |  |  |  |  |
| h      | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C                      |         |             | 7h       |   | X  |  |  |  |  |  |  |
| 8      | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec                                  |         |             |          |   |    |  |  |  |  |  |  |
|        | supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or                            |         |             |          |   |    |  |  |  |  |  |  |
|        | excess business holdings at any time during the year?   |         |             | 8        |   |    |  |  |  |  |  |  |
| 9      | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.   |         |             |          |   |    |  |  |  |  |  |  |
| а      | Did the organization make any taxable distributions under section 4966?   |         |             | 9a       |   |    |  |  |  |  |  |  |
| b      | Did the organization make a distribution to a donor, donor advisor, or related person?  |         |             | 9b       |   |    |  |  |  |  |  |  |
| 10     | Section 501(c)(7) organizations. Enter: N/A   |         |             |          |   |    |  |  |  |  |  |  |
| а      | Initiation fees and capital contributions included on Part VIII, line 12  | 10a     |             |          |   |    |  |  |  |  |  |  |
| b      |   |         |             |          |   |    |  |  |  |  |  |  |
| 11     |   |         |             |          |   |    |  |  |  |  |  |  |
| а      |   |         |             |          |   |    |  |  |  |  |  |  |
| b      | Gross income from other sources (Do not net amounts due or paid to other sources against                                      |         |             |          |   |    |  |  |  |  |  |  |
|        | amounts due or received from them.)   | 11b     |             |          |   |    |  |  |  |  |  |  |
|        | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form                          | 1041?   |             | 12a      |   |    |  |  |  |  |  |  |
| b      | <b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year $\dots$ $N/A$   12b            |         |             |          |   |    |  |  |  |  |  |  |

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Yes No

CHILDREN, INC.

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of

| Form 990 | (2008) |
|----------|--------|
| Part V   | Sta    |

Statements Regarding Other IRS Filings and Tax Compliance

5

Form 990 (2008)

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

| Section A. | Governing | Body and | Management |
|------------|-----------|----------|------------|
|------------|-----------|----------|------------|

| Sec | tion A. Governing Body and Management  |                        |    |     |     |    |  |  |  |  |  |
|-----|--|------------------------|----|-----|-----|----|--|--|--|--|--|
|     |  |                        |    | ,   | Yes | No |  |  |  |  |  |
|     | For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe                    | the circumstances,     |    |     |     |    |  |  |  |  |  |
|     | processes, or changes in Schedule O. See instructions.   |                        |    |     |     |    |  |  |  |  |  |
| 1a  | Enter the number of voting members of the governing body   | 1a                     | 14 |     |     |    |  |  |  |  |  |
| b   | Enter the number of voting members that are independent 1b 14  |                        |    |     |     |    |  |  |  |  |  |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other |                        |    |     |     |    |  |  |  |  |  |
|     | officer, director, trustee, or key employee?   |                        |    |     |     |    |  |  |  |  |  |
| 3   |  |                        |    |     |     |    |  |  |  |  |  |
|     | of officers, directors or trustees, or key employees to a management company or other person?                            |                        | 3  | ;   |     | Х  |  |  |  |  |  |
| 4   | Did the organization make any significant changes to its organizational documents since the prior For                    | m 990 was filed?       | 4  | L I |     | Х  |  |  |  |  |  |
| 5   | Did the organization become aware during the year of a material diversion of the organization's asset                    | s?                     | 5  | ;   |     | Х  |  |  |  |  |  |
| 6   | Does the organization have members or stockholders?  |                        | 6  | ;   |     | Х  |  |  |  |  |  |
| 7a  | Does the organization have members, stockholders, or other persons who may elect one or more me                          | mbers of the           |    |     |     |    |  |  |  |  |  |
|     | governing body?  |                        | 7: | a   |     | Х  |  |  |  |  |  |
| b   | Are any decisions of the governing body subject to approval by members, stockholders, or other per-                      | sons?                  | 71 | b   |     | Х  |  |  |  |  |  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken                          | during the year        |    |     |     |    |  |  |  |  |  |
|     | by the following:  |                        |    |     |     |    |  |  |  |  |  |
| а   | The governing body?  |                        | 8  | a   | Х   |    |  |  |  |  |  |
| b   | Each committee with authority to act on behalf of the governing body?  |                        | 81 | b   | Х   |    |  |  |  |  |  |
| 9a  | Does the organization have local chapters, branches, or affiliates?  |                        | 9; | a   |     | Х  |  |  |  |  |  |
| b   | If "Yes," does the organization have written policies and procedures governing the activities of such                    | chapters, affiliates,  |    |     |     |    |  |  |  |  |  |
|     | and branches to ensure their operations are consistent with those of the organization?                                   |                        |    |     |     |    |  |  |  |  |  |
| 10  | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All org                    |                        |    |     |     |    |  |  |  |  |  |
|     | describe in Schedule O the process, if any, the organization uses to review the Form 990                                 |                        | 10 | 0   | Х   |    |  |  |  |  |  |
| 11  | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be re-              | eached at the          |    |     |     |    |  |  |  |  |  |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O                                  |                        | 1  | 1   |     | X  |  |  |  |  |  |
| Sec | tion B. Policies   |                        |    |     |     |    |  |  |  |  |  |
|     |  |                        | _  | _   | Yes | No |  |  |  |  |  |
|     | Does the organization have a written conflict of interest policy? If "No," go to line 13                                 |                        | 12 | a   | Х   |    |  |  |  |  |  |
| b   | Are officers, directors or trustees, and key employees required to disclose annually interests that cou                  | -                      |    |     |     |    |  |  |  |  |  |
|     | to conflicts?  |                        | 12 | 2b  | Х   |    |  |  |  |  |  |
| С   | Does the organization regularly and consistently monitor and enforce compliance with the policy? If                      |                        |    |     |     |    |  |  |  |  |  |
|     | in Schedule O how this is done   |                        |    | _   | X   |    |  |  |  |  |  |
| 13  | Does the organization have a written whistleblower policy?   |                        |    | -   | X   |    |  |  |  |  |  |
| 14  | Does the organization have a written document retention and destruction policy?  |                        | 14 | 4   | Х   |    |  |  |  |  |  |
| 15  | Did the process for determining compensation of the following persons include a review and approva                       | l by independent       |    |     |     |    |  |  |  |  |  |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision:                        |                        |    |     |     |    |  |  |  |  |  |
|     | The organization's CEO, Executive Director, or top management official?  |                        |    | _   | Х   | 37 |  |  |  |  |  |
| b   | Other officers or key employees of the organization?   |                        | 15 | ib  |     | Х  |  |  |  |  |  |
|     | 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 arrangen              |                        |    |     |     | 37 |  |  |  |  |  |
| _   | taxable entity during the year?  |                        | 16 | ia  |     | Х  |  |  |  |  |  |
| b   | If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval                  | uate its participation |    |     |     |    |  |  |  |  |  |

| 17                    | List the states with which a copy of this Form 990 is required to be filed <b>AL</b> , <b>AK</b> , <b>AZ</b> , <b>CA</b> , <b>CT</b> , <b>FL</b> , <b>IL</b> , <b>ME</b> , <b>MD</b> | , MA | ,MI | , MN |  |  |  |
|-----------------------|--|------|-----|------|--|--|--|
| Section C. Disclosure |  |      |     |      |  |  |  |
|                       | exempt status with respect to such arrangements?   | 16b  |     |      |  |  |  |
|                       | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's  |      |     |      |  |  |  |
| D                     | in "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation  |      |     |      |  |  |  |

| 17 | List the states with which a copy of this Form 990 is required to be filed PAL, AK, AZ, CA, CT, FL, IL, ME, MD, 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) available for |

public inspection. Indicate how you make these available. Check all that apply.

X Upon request X Own website Another's website

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial 19 statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: KATHRYN GARVIN - (804)359-4562

4205 DOVER ROAD, RICHMOND, VA 23221

832006 12-18-08

SEE SCHEDULE O FOR FULL LIST OF STATES

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

\_\_\_\_ Check this box if the organization did not compensate any officer, director, trustee, or key employee.

| (A)                                  | (B)              |                                |                       | (               | C)           | ,                               |        | (D)  | (E)  | (F)   |
|--------------------------------------|------------------|--------------------------------|-----------------------|-----------------|--------------|---------------------------------|--------|--|--|---|
| Name and Title                       | Average<br>hours | (cl                            |                       | Posi<br>( all ' |              | app                             | oly)   | Reportable compensation                        | Reportable compensation                          | Estimated amount of   |
|                                      | per<br>week      | Individual trustee or director | Institutional trustee | Officer         | Key employee | Highest compensated<br>emplovee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organizations<br>(W-2/1099-MISC) | other<br>compensation<br>from the<br>organization<br>and related<br>organizations |
| MARIAN G. CUMMINS<br>PRESIDENT & CEO | 47.00            | x                              |                       | x               |              |                                 |        | 102,103.                                       | 0.   | 6,883.  |
| VIRGINIA F. MARCHETTI                |                  |                                |                       |                 |              |                                 |        |  |  |   |
| ASSISTANT SECRETARY                  |                  | x                              |                       | x               |              |                                 |        | 0.   | 0.   | 0.  |
| J. CALVITT CLARKE, III               |                  |                                |                       |                 |              |                                 |        |  |  |   |
| DIRECTOR                             |                  | x                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| RICHARD E. BALTIMORE                 |                  |                                |                       |                 |              |                                 |        |  |  |   |
| CHAIRMAN OF THE BOARD                |                  | Х                              |                       | Х               |              |                                 |        | 0.   | 0.   | 0.  |
| TIMOTHY E. CARPENTER                 |                  |                                |                       |                 |              |                                 |        |  |  |   |
| TREASURER                            |                  | Х                              |                       | Х               |              |                                 |        | 0.   | 0.   | 0.  |
| ANNE T. SCHAFFER                     |                  |                                |                       |                 |              |                                 |        |  |  |   |
| SECRETARY                            |                  | X                              |                       | Х               |              |                                 |        | 0.   | 0.   | 0.  |
| HERMAN E. WOOD, III                  |                  |                                |                       |                 |              |                                 |        |  | 0  |   |
| DIRECTOR<br>E. GRICE GALLEHER        |                  | X                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| DIRECTOR                             |                  | x                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| THOMAS JACKSON LAWSON                |                  |                                |                       |                 |              |                                 |        |  |  |   |
| DIRECTOR                             |                  | Х                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| DANA D. MCDANIEL                     |                  |                                |                       |                 |              |                                 |        |  |  |   |
| VICE CHAIRMAN                        |                  | х                              |                       | Х               |              |                                 |        | 0.   | 0.   | 0.  |
| MANA BEHBIN                          |                  |                                |                       |                 |              |                                 |        |  |  |   |
| DIRECTOR                             |                  | X                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| JUDITH BUCHANAN                      |                  | .,                             |                       |                 |              |                                 |        |  | 0  | 0   |
| DIRECTOR                             |                  | X                              | <u> </u>              |                 |              |                                 |        | 0.   | 0.   | 0.  |
| KEITH DULL<br>DIRECTOR               |                  | x                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| RICHARD A. POPKIN                    |                  | <u>^</u>                       |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| DIRECTOR                             |                  | x                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| JAMES K. WALKER                      |                  | 122                            |                       |                 |              |                                 |        |  |  | <b>.</b>  |
| DIRECTOR                             |                  | x                              |                       |                 |              |                                 |        | 0.   | 0.   | 0.  |
| PETER N. PASTORE, JR.                |                  | <u> </u>                       |                       |                 |              |                                 |        |  |  |   |
| CHIEF OPERATING OFFICER              | 40.00            |                                |                       |                 | х            |                                 |        | 124,791.                                       | 0.   | 4,889.  |
|                                      |                  |                                |                       |                 |              |                                 |        |  |  |   |

832007 12-18-08

Form 990 (2008)

|                                      | 990 (2008) CHILDREN ,   |                     |                                |                       |         |                            |                                 |        |  | 54-05  | 761   | 510                                  | Paç  | ge <b>8</b> |
|--------------------------------------|---|---------------------|--------------------------------|-----------------------|---------|----------------------------|---------------------------------|--------|--|--|-------|--------------------------------------|--|-------------|
| Par                                  | t VII Section A. Officers, Directors, Tru   |                     | nplo                           | byee                  |         |                            | High                            | lest   |  |  | ,     |                                      |  |             |
| (A) (E<br>Name and title Aver<br>hou |   |                     | (cl                            |                       | Pos     | <b>C)</b><br>ition<br>that | i<br>t app                      | oly)   | <b>(D)</b><br>Reportable<br>compensation       | <b>(E)</b><br>Reportable<br>compensatio        | n     | <b>(F)</b><br>Estimated<br>amount of |  |             |
|                                      |   | per<br>week         | Individual trustee or director | Institutional trustee | Officer | Key employee               | Highest compensated<br>emplovee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | from related<br>organization:<br>(W-2/1099-MIS | s     | compo<br>froi<br>orgai<br>and        | ther<br>ensation<br>m the<br>nization<br>related<br>nization | n<br>d      |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
| 1b                                   | Total   |                     | L                              | L                     | L       |                            |                                 |        | 226,894.                                       |  | 0.    | 11                                   | ,77  | 2.          |
| 2                                    | Total number of individuals (including those compensation from the organization                                     |                     |                                |                       |         |                            |                                 |        |  |  | 🕨     |                                      | /es  | 2<br>No     |
| 3                                    | Did the organization list any <b>former</b> officer,<br>line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> si |                     |                                |                       | -       |                            |                                 |        | nighest compensated er                         |  |       | 3                                    |  | X           |
| 4                                    | For any individual listed on line 1a, is the su<br>and related organizations greater than \$150                     | m of reportab       | le co                          | omp                   | ensa    | atior                      | n and                           | d ot   | her compensation from                          | the organization                               |       | 4                                    |  | X           |
| 5                                    | Did any person listed on line 1a receive or a the organization? <i>If</i> "Yes," <i>complete Schedu</i>             |                     |                                |                       |         |                            |                                 |        |  |  |       | 5                                    |  | X           |
| 1                                    | tion B. Independent Contractors<br>Complete this table for your five highest con<br>the organization. NONE          | mpensated inc       | depe                           | ende                  | ent c   | cont                       | racto                           | ors 1  | that received more than                        | \$100,000 of com                               | ipens | ation fro                            | om   |             |
|                                      | (A)<br>Name and business  | address             |                                |                       |         |                            |                                 |        | <b>(B)</b><br>Description of s                 | ervices  | С     | (C)<br>compens                       |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
|                                      |   |                     |                                |                       |         |                            |                                 |        |  |  |       |                                      |  |             |
| 2                                    | Total number of independent contractors (in from the organization   | ncluding those<br>0 | e in <sup>-</sup>              | 1) wl                 | ho r    | ecei                       | ved                             | mor    | re than \$100,000 in com                       | pensation                                      |       |                                      |  |             |

|   |        |  | DREN, INC                | •                            |                             |  | 54-0761  | 510 Page <b>9</b>  |
|---|--------|--|--------------------------|------------------------------|-----------------------------|--|--|--|
| Pa  | rt VII | I Statement of Rever                                     | nue                      |                              |                             |  |  |  |
|   |        |  |                          |                              | <b>(A)</b><br>Total revenue | <b>(B)</b><br>Related or<br>exempt function<br>revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from<br>tax under<br>sections 512,<br>513, or 514 |
| nts   |        | Federated campaigns                                      |                          |                              |                             |  |  |  |
| gra   | b      | Membership dues  | 1b                       |                              |                             |  |  |  |
| am,   |        | c Fundraising events 1c 16,990.                          |                          |                              |                             |  |  |  |
| ilar  |        | Related organizations                                    |                          |                              |                             |  |  |  |
| sin.  |        | Government grants (contribut                             |                          |                              |                             |  |  |  |
| utic<br>er s  | f      | All other contributions, gifts, gran                     |                          |                              |                             |  |  |  |
| Contributions, gifts, grants<br>and other similar amounts |        | similar amounts not included abo                         | ve 1f                    | 6,264,521.<br><b>93,396.</b> |                             |  |  |  |
|   | -      | Noncash contributions included in lines                  |                          |                              | C001E11                     |  |  |  |
| 0.0   | h      | Total. Add lines 1a-1f                                   |                          |                              | 6281511.                    |  |  |  |
|   |        |  |                          | Business Code                |                             |  |  |  |
| vice  | 2 a    |  |                          |                              |                             |  |  |  |
| Serv  | b      |  |                          |                              |                             |  |  |  |
| m<br>Ver  | c<br>d |  |                          |                              |                             |  |  |  |
| Be  | e u    |  |                          |                              |                             |  |  |  |
| Program Service<br>Revenue                                |        | All other program service reve                           | enue                     |                              |                             |  |  |  |
|   |        | Total. Add lines 2a-2f                                   | •                        |                              |                             |  |  |  |
| _   | 3      | Investment income (including                             |                          |                              |                             |  |  |  |
|   |        | other similar amounts)                                   |                          | ►                            | 105,004.                    |  |  | 105,004.   |
|   | 4      | Income from investment of ta                             |                          |                              |                             |  |  |  |
|   | 5      | Royalties  |                          | ►                            |                             |  |  |  |
|   |        |  | (i) Real                 | (ii) Personal                |                             |  |  |  |
|   | 6 a    | Gross Rents  |                          |                              |                             |  |  |  |
|   | b      | Less: rental expenses                                    |                          |                              |                             |  |  |  |
|   |        | Rental income or (loss)                                  |                          |                              |                             |  |  |  |
|   |        | Net rental income or (loss)                              |                          |                              |                             |  |  |  |
|   | 7 a    | Gross amount from sales of                               | (i) Securities           | (ii) Other                   |                             |  |  |  |
|   | h      | assets other than inventory<br>Less: cost or other basis | 3,037,377.               |                              |                             |  |  |  |
|   | b      | and sales expenses                                       | 3,780,642.               |                              |                             |  |  |  |
|   | с      | Gain or (loss)   |                          |                              |                             |  |  |  |
|   |        | Net gain or (loss)                                       |                          | <b>&gt;</b>                  | -743,265.                   |  |  | -743265.   |
| ð   |        | Gross income from fundraisin                             |                          |                              |                             |  |  |  |
| nue   |        | including \$ 8,5   |                          |                              |                             |  |  |  |
| leve  |        | contributions reported on line                           | 1c). See                 |                              |                             |  |  |  |
| er F  |        | Part IV, line 18   |                          | 11,088.                      |                             |  |  |  |
| Other Revenue   |        | Less: direct expenses                                    | ·····                    | 11,088.                      |                             |  |  |  |
|   |        | Net income or (loss) from fund                           |                          | ····· <b>&gt;</b>            |                             |  |  |  |
|   | 9 a    | Gross income from gaming ac                              |                          |                              |                             |  |  |  |
|   |        | Part IV, line 19   |                          |                              |                             |  |  |  |
|   |        | Less: direct expenses                                    |                          |                              |                             |  |  |  |
|   |        | Gross sales of inventory, less                           | -                        |                              |                             |  |  |  |
|   | 10 a   | and allowances   |                          |                              |                             |  |  |  |
|   | b      | Less: cost of goods sold                                 |                          |                              |                             |  |  |  |
|   |        | Net income or (loss) from sale                           |                          |                              |                             |  |  |  |
|   |        | Miscellaneous Revenu                                     |                          | Business Code                |                             |  |  |  |
|   | 11 a   | MISC. REVENUE-R  |                          | 900099                       | 4,006.                      | 4,006.   |  |  |
|   | b      |  |                          |                              |                             |  |  |  |
|   | с      |  |                          |                              |                             |  |  |  |
|   | d      |  |                          |                              |                             |  |  |  |
|   |        | Total. Add lines 11a-11d                                 |                          |                              | 4,006.                      |  |  | (2000)   |
|   | 12     | Total Revenue. Add lines 1h, 2g, 3,                      | 4, 5, 6d, 7d, 8c, 9c, 10 | c, and 11e 🕨 🕨               | 5647256.                    | 4,006.   | 0.   | -638261.   |

832009 02-02-09 CHILDREN, INC.

|          | All other organizations must compl   | (A)               | (B)                         | (C)                             | (D)                     |
|----------|--|-------------------|-----------------------------|---------------------------------|-------------------------|
|          | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | Total expenses    | Program service<br>expenses | Management and general expenses | Fundraising<br>expenses |
| 1        | Grants and other assistance to governments and   | 4 945 955         | 4 945 955                   |                                 |                         |
|          | organizations in the U.S. See Part IV, line 21   | 1,845,057.        | 1,845,057.                  |                                 |                         |
| 2        | Grants and other assistance to individuals in  |                   |                             |                                 |                         |
| _        | the U.S. See Part IV, line 22  | 79,644.           | 79,644.                     |                                 |                         |
| 3        | Grants and other assistance to governments,  |                   |                             |                                 |                         |
|          | organizations, and individuals outside the U.S.  | 2 1 6 0 1 1 2     | 2 1 6 0 1 1 2               |                                 |                         |
|          | See Part IV, lines 15 and 16   | 2,169,112.        | 2,169,112.                  |                                 |                         |
| 4        | Benefits paid to or for members  |                   |                             |                                 |                         |
| 5        | Compensation of current officers, directors,   | 220 122           | 00 962                      | 146 709                         | 00 962                  |
| ~        | trustees, and key employees  | 328,432.          | 90,862.                     | 146,708.                        | 90,862                  |
| 6        | Compensation not included above, to disqualified   |                   |                             |                                 |                         |
|          | persons (as defined under section $4958(f)(1)$ ) and   |                   |                             |                                 |                         |
| 7        | persons described in section 4958(c)(3)(B)   | 1,193,069.        | 939,704.                    | 143,121.                        | 110,244                 |
| 7        | Other salaries and wages   | 1,195,009.        | 939,704.                    | 143,121.                        | 110,244                 |
| 8        | Pension plan contributions (include section 401(k)   | 38,420.           | 25 7/1                      | 7 300                           | 5 370                   |
| ~        | and section 403(b) employer contributions)   | 146,154.          | 25,741.<br>97,805.          | 7,300.<br>27,349.               | 5,379<br>21,000         |
| 9        | Other employee benefits  | 117,579.          | 79,106.                     | 22,276.                         | 16,197                  |
| 0        | Payroll taxes  | 117,579.          | /9,100.                     | 22,270.                         | 10,197                  |
| 1        | Fees for services (non-employees):   |                   |                             |                                 |                         |
|          | Management   | 2 502             |                             | 2 502                           |                         |
|          | Legal  | 3,583.<br>25,220. | 128.                        | 3,583.                          | 128                     |
|          | Accounting   | 23,220.           | 120.                        | 24,964.                         | 120                     |
|          | Lobbying   |                   |                             |                                 |                         |
|          | Professional fundraising services. See Part IV, line 17  | 40 225            |                             | 40 225                          |                         |
| f        | Investment management fees   | 48,325.           | 4 610                       | 48,325.                         | 11 505                  |
| g        | F  | 16,195.           | 4,610.<br>350.              | 87.                             | 11,585                  |
| 12       | Advertising and promotion  | 247,642.          |                             |                                 | 247,205                 |
| 13       | Office expenses  | 157,418.          | 117,426.                    | 11,245.                         | 28,747                  |
| 4        | Information technology   | 145,010.          | 12,723.                     | 90,335.                         | 41,952                  |
| 15       | Royalties  | 26 756            | 0 6 5 4                     | 7 4 4 9                         | 0 6 5 4                 |
| 16       | Occupancy  | 26,756.           | 9,654.                      | 7,448.                          | 9,654                   |
| 17       | Travel   | 61,771.           | 58,773.                     | 506.                            | 2,492                   |
| 8        | Payments of travel or entertainment expenses   |                   |                             |                                 |                         |
|          | for any federal, state, or local public officials  | 0 4 5 4           | 0 1 5 7                     | 0 010                           | 2 204                   |
| 19       | Conferences, conventions, and meetings   | 8,454.            | 2,157.                      | 2,913.                          | 3,384                   |
| 20       |  | 1,000.            | 400.                        | 200.                            | 400                     |
| 21       | Payments to affiliates   | 74 000            | 20 717                      | 14 050                          | 00 717                  |
| 22       | Depreciation, depletion, and amortization  | 74,293.           | 29,717.                     | 14,859.                         | 29,717                  |
| 3        | Insurance  | 32,259.           | 12,892.                     | 6,475.                          | 12,892                  |
| 24       | Other expenses. Itemize expenses not covered<br>above. (Expenses grouped together and labeled<br>miscellaneous may not exceed 5% of total<br>expenses shown on line 25 below.) |                   |                             |                                 |                         |
| а        | REPAIRS AND MAINTENANCE  | 57,091.           | 23,009.                     | 11,834.                         | 22,248                  |
| b        | HODELON EVOLUTION  | 37,768.           | 37,753.                     | 14.                             | 1                       |
| č        | MISCELLANEOUS  | 13,962.           | 2,932.                      | 8,365.                          | 2,665                   |
| 4        | EQUIPMENT RENT   | 5,055.            | 2,022.                      | 1,011.                          | 2,003                   |
| а<br>Р   | DUES AND SUBSCRIPTIONS   | 2,572.            | 2,022.                      | 2,500.                          | 72                      |
| f        | All other expenses   | 275.              |                             | 275.                            | , Δ                     |
| י<br>5   | Total functional expenses. Add lines 1 through 24f   | 6,882,116.        | 5,641,577.                  | 581,693.                        | 658,846                 |
| .5<br>26 | Joint Costs. Check here J if following   | .,                | 5,041,5,70                  |                                 | 000,040                 |
| .0       | SOP 98-2. Complete this line only if the organization  |                   |                             |                                 |                         |
|          | reported in column (B) joint costs from a combined   |                   |                             |                                 |                         |
|          | educational campaign and fundraising solicitation  |                   |                             |                                 |                         |

| X   | Balance Sheet                                     |             |                       |                                 |     |                           |
|-----|---|-------------|-----------------------|---------------------------------|-----|---------------------------|
|     |   |             |                       | <b>(A)</b><br>Beginning of year |     | <b>(B)</b><br>End of year |
| 1   | Cash - non-interest-bearing                       |             |                       | 224,225.                        | 1   | 219,832.                  |
| 2   | Savings and temporary cash investments            |             |                       | 212,655.                        | 2   | 350,177.                  |
| 3   | Pledges and grants receivable, net                |             |                       | 478,029.                        | 3   | 634,615                   |
| 4   | Accounts receivable, net                          |             |                       | 14,998.                         | 4   | 5,940.                    |
| 5   | Receivables from current and former officers, of  |             |                       |                                 |     |                           |
|     | employees, or other related parties. Complete     | Part II of  | Schedule L            |                                 | 5   |                           |
| 6   | Receivables from other disqualified persons (as   | s defined   | under section         |                                 |     |                           |
|     | 4958(f)(1)) and persons described in section 49   | 958(c)(3)(  | B). Complete          |                                 |     |                           |
|     | Part II of Schedule L                             |             |                       |                                 | 6   |                           |
| 7   | Notes and loans receivable, net                   |             |                       |                                 | 7   |                           |
| 8   | Inventories for sale or use                       |             |                       |                                 | 8   |                           |
| 9   | Prepaid expenses and deferred charges             |             |                       | 42,422.                         | 9   | 27,402.                   |
| 10a | Land, buildings, and equipment: cost basis        | 10a         | 1,743,809.            |                                 |     |                           |
| b   | Less: accumulated depreciation. Complete          |             |                       |                                 |     |                           |
|     | Part VI of Schedule D                             |             |                       | 1,506,614.                      | 10c | 1,441,631.                |
| 11  | Investments - publicly traded securities          |             |                       | 2,886,893.                      | 11  | 1,549,578.                |
| 12  | Investments - other securities. See Part IV, line | 11          |                       | 34,260.                         | 12  | 34,582.                   |
| 13  | Investments - program-related. See Part IV, line  | e 11        |                       |                                 | 13  |                           |
| 14  | Intangible assets                                 |             |                       |                                 | 14  |                           |
| 15  | Other assets. See Part IV, line 11                |             |                       | 7,229.                          | 15  | 2,808.                    |
| 16  | Total assets. Add lines 1 through 15 (must equ    | ual line 34 | 4)                    | 5,407,325.                      | 16  | 4,266,565                 |
| 17  | Accounts payable and accrued expenses             |             |                       | 505,170.                        | 17  | 477,456                   |
| 18  | Grants payable                                    |             |                       |                                 | 18  |                           |
| 19  | Deferred revenue                                  |             |                       |                                 | 19  |                           |
| 20  | Tax-exempt bond liabilities                       |             |                       |                                 | 20  |                           |
| 21  | Escrow account liability. Complete Part IV of S   | chedule I   | D                     |                                 | 21  |                           |
| 22  | Payables to current and former officers, directed | ors, truste | ees, key employees,   |                                 |     |                           |
|     | highest compensated employees, and disquali       | ified pers  | ons. Complete Part II |                                 |     |                           |
|     | of Schedule L                                     |             |                       |                                 | 22  |                           |
| 23  | Secured mortgages and notes payable to unre       | elated thir | d parties             |                                 | 23  |                           |
| 24  |   |             |                       |                                 | 24  |                           |
| 25  | Other liabilities. Complete Part X of Schedule D  |             |                       | 120,305.                        | 25  | 53,406                    |
| 26  | Total liabilities. Add lines 17 through 25        |             |                       | 625,475.                        | 26  | 530,862                   |
|     | Organizations that follow SFAS 117, check h       | nere 🕨      | X and complete        |                                 |     |                           |

| es            |   | lines 27 through 29, and lines 33 and 34.   |                                |        |      |           |      |  |
|---------------|---|---|--------------------------------|--------|------|-----------|------|--|
| ŭ             | 27  | Unrestricted net assets   | 2,149,846.                     | 27     | 96   | 58,5      | 84.  |  |
| 3ala          | 28  | Temporarily restricted net assets   | 2,632,004.                     | 28     | 2,66 | 57,1      | .19. |  |
| Fund Balances | 29  | Permanently restricted net assets   |                                | 29     | 1(   | 0,0       | 00.  |  |
| Fun           | Organizations that do not follow SFAS 117, check here 🕨 🗌 and |   |                                |        |      |           |      |  |
| ŗ             | complete lines 30 through 34.                                 |   |                                |        |      |           |      |  |
| ets           | 30 Capital stock or trust principal, or current funds 30      |   |                                |        |      |           |      |  |
| Net Assets    | 31  | Paid-in or capital surplus, or land, building, or equipment fund                    |                                | 31     |      |           |      |  |
| et/           | 32  |   |                                |        |      |           |      |  |
| Ż             | 33  | 33         Total net assets or fund balances         4,781,850.33         3         |                                |        |      |           |      |  |
|               | 34  | Total liabilities and net assets/fund balances                                      | 5,407,325.                     | 34     | 4,26 | 4,266,565 |      |  |
| Pa            | rt XI   | Financial Statements and Reporting  |                                |        |      |           |      |  |
|               |   |   | _                              |        |      | Yes       | No   |  |
| 1             | Acco  | ounting method used to prepare the Form 990: 📃 Cash 🛛 🗴 Accrual 🗌                   | Other                          |        |      |           |      |  |
| 2a            | Were  | e the organization's financial statements compiled or reviewed by an independent    | accountant?                    |        | 2a   |           | Х    |  |
| b             | Were  | e the organization's financial statements audited by an independent accountant?     |                                |        | 2b   | Х         |      |  |
| с             | lf "Y   | es" to lines 2a or 2b, does the organization have a committee that assumes respo    | nsibility for oversight of the | audit  | ,    |           |      |  |
|               | revie   | ew, or compilation of its financial statements and selection of an independent acco | ountant?                       |        | 2c   |           | X    |  |
| 3a            | As a  | result of a federal award, was the organization required to undergo an audit or au  | dits as set forth in the Sing  | le Aud | lit  |           |      |  |
|               | Act a   | and OMB Circular A-133?   |                                |        | 3a   |           | X    |  |
| b             | lf "Y   | es," did the organization undergo the required audit or audits?                     |                                |        | 3b   |           |      |  |

| Form 990 ( |     |
|------------|-----|
| Part X     | Bal |

Assets

Liabilities

lines 27 through 29, and lines 33 and 34.

CHILDREN, INC.

# Total

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

Schedule A (Form 990 or 990-EZ) 2008

Department of the Treasury

SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

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

nonexempt charitable trusts.

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

| internal neve  | Inspection   |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
|--|--|-------------------------------|---|-------------------------|--------------------|-------------------|--------------------|---------------------|------------------|--------------|----------|------|
| Name of  | the organizati   | ion                           |   |                         |                    |                   |                    | E                   | mployer          | identificati | on nu    | mber |
|  |  | CHILDRE                       | N, INC.                                     |                         |                    |                   |                    |                     | 5                | 4-0761       | 510      |      |
| Part I   | Reason   | for Public Char               | <b>ity Status</b> (All organiz              | ations mu               | st complet         | te this par       | t.) (see ins       | tructions)          |                  |              |          |      |
| The organ  | nization is not a  | a private foundation          | because it is: (Please ch                   | eck only <b>o</b>       | ne organiz         | zation.)          |                    |                     |                  |              |          |      |
| 1  | A church, co   | nvention of churches          | s, or association of chur                   | ches desc               | ribed in <b>se</b> | ction 170         | (b)(1)(A)(i)       |                     |                  |              |          |      |
| 2  | A school described in <b>section 170(b)(1)(A)(ii).</b> (Attach Schedule E.)  |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
| 3  | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)                     |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
| 4  | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
|  | city, and state:   |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
| 5  | An organizat   | ion operated for the          | benefit of a college or ur                  | niversity ov            | wned or op         | perated by        | a governi          | mental uni          | it describ       | ed in        |          |      |
|  | section 170  | (b)(1)(A)(iv). (Comple        | ete Part II.)                               |                         |                    |                   |                    |                     |                  |              |          |      |
| 6  | A federal, sta   | ate, or local governm         | ent or governmental uni                     | t describe              | d in <b>sectio</b> | n 170(b)(*        | 1)(A)(v).          |                     |                  |              |          |      |
| 7 X  | An organizat   | ion that normally rec         | eives a substantial part                    | of its supp             | ort from a         | governme          | ental unit c       | or from the         | general          | public desc  | ribed i  | n    |
|  | section 170  | b)(1)(A)(vi). (Comple         | te Part II.)                                |                         |                    |                   |                    |                     |                  |              |          |      |
| 8  | A community  | r trust described in <b>s</b> | ection 170(b)(1)(A)(vi).                    | (Complete               | Part II.)          |                   |                    |                     |                  |              |          |      |
| 9  | An organizat   | ion that normally rec         | eives: (1) more than 33 <sup>-</sup>        | 1/3% of its             | support f          | rom contri        | butions, m         | nembershi           | p fees, a        | nd gross re  | ceipts   | from |
|  | activities rela  | ted to its exempt fur         | nctions - subject to certa                  | ain excepti             | ons, and (         | 2) no more        | e than 33 1        | /3% of its          | support          | from gross   | invest   | ment |
|  | income and u   | unrelated business ta         | axable income (less sect                    | tion 511 ta             | x) from bu         | sinesses a        | acquired b         | y the orga          | anization        | after June 3 | 30, 197  | ′5.  |
|  | See section  | 509(a)(2). (Complete          | e the Part III.)                            |                         |                    |                   |                    |                     |                  |              |          |      |
| 10   | An organizat   | ion organized and op          | perated exclusively to te                   | st for publ             | ic safety. S       | See <b>sectio</b> | on 509(a)(4        | <b>I).</b> (see ins | structions       | 5)           |          |      |
| 11 📖   | An organizat   | ion organized and op          | perated exclusively for the                 | ne benefit              | of, to perfo       | orm the fu        | nctions of,        | or to carr          | y out the        | purposes o   | of one   | or   |
|  | more publicly  | / supported organiza          | ations described in section                 | on 509(a)( <sup>-</sup> | 1) or section      | on 509(a)(2       | 2). See <b>sec</b> | tion 509(           | <b>a)(3).</b> Ch | eck the box  | that     |      |
|  |  | , . <u> </u>                  | organization and comple                     |                         | · ·                |                   |                    |                     |                  | -            |          |      |
|  | а 🛄 Туре   |                               | 51  |                         | e III - Func       | ,                 | 0                  |                     | d                | Type III - ( |          |      |
| e 🗔  | , ,  |                               | it the organization is not                  |                         | •                  |                   |                    |                     | •                | •            |          | n    |
|  |  | 0                             | han one or more publicly                    | ,                       | •                  |                   |                    |                     | 9(a)(1) or       | section 509  | 9(a)(2). |      |
| f  | e  |                               | ten determination from t                    |                         | ,                  |                   | , ,,               |                     |                  |              |          |      |
|  |  |                               | nis box                                     |                         |                    |                   |                    |                     |                  |              |          |      |
| g  | •  |                               | organization accepted ar                    |                         |                    |                   |                    | •.                  |                  |              |          |      |
|  |  |                               | irectly controls, either al                 |                         |                    |                   |                    |                     |                  |              | Yes      | No   |
|  |  |                               | upported organization?                      |                         |                    |                   |                    |                     |                  |              |          |      |
|  |  |                               | n described in (i) above?                   |                         |                    |                   |                    |                     |                  |              |          |      |
|  |  |                               | person described in (i) o                   |                         |                    |                   |                    |                     |                  | 11g(iii)     |          | L    |
| h  | Provide the f  | ollowing information          | about the organizations                     | the organ               | ization sup        | oports.           |                    |                     |                  |              |          |      |
|  |  |                               | (iii) Type of                               | (iv) to the c           | raonization        |                   | , potify the       | (4)                 | the              |              |          |      |
| (i) Name of supported (ii) EIN organization in col (i) listed in your organization in col (ii) listed in your organization in col (iii) (iii) Affiodrit of |  |                               |   |                         |                    |                   | f                  |                     |                  |              |          |      |
| organization (described on lines 1-9 appendix document?) (i) of your support? (i) organized in the   |  |                               |   |                         |                    | support           |                    |                     |                  |              |          |      |
|  |  |                               | above or IRC section<br>(see instructions)) | Yes                     | No                 | Yes               | No                 | Yes                 | No               |              |          |      |
|  |  |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
|  |  |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |
|  |  |                               |   |                         |                    |                   |                    |                     |                  |              |          |      |

OMB No. 1545-0047

**Open to Public** 

8

#### Scheo Par

4 Total. Add lines 1 - 3

**5** The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11,

6,315,290.

| Schedule A (Form 990 or 990-EZ) 2008 C      | HILDREN, ]           | INC.                |               |                  | 54-0763        | 1510 Page <b>2</b> |
|---|----------------------|---------------------|---------------|------------------|----------------|--------------------|
| Part II Support Schedule for                | Organizations        | Described in        | Sections 170( | b)(1)(A)(iv) and | 170(b)(1)(A)(v | i)                 |
| (Complete only if you checked               | d the box on line 5, | 7, or 8 of Part I.) |               |                  |                |                    |
| Section A. Public Support                   |                      |                     |               |                  |                |                    |
| Calendar year (or fiscal year beginning in) | <b>(a)</b> 2004      | <b>(b)</b> 2005     | (c) 2006      | (d) 2007         | (e) 2008       | (f) Total          |
| 1 Gifts, grants, contributions, and         |                      |                     |               |                  |                |                    |
| membership fees received. (Do not           |                      |                     |               |                  |                |                    |
| include any "unusual grants.")              | 6,315,290.           | 6,464,344.          | 6,960,015.    | 6,392,166.       | 6,272,961.     | 32,404,776.        |
| 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             |                      |                     |               |                  |                |                    |

6,960,015.

6,392,166.

6,272,961

32,404,776.

6,464,344.

|     | column (f)                                   |                       |                       |                                  |                     |                     |                  |
|-----|--|-----------------------|-----------------------|----------------------------------|---------------------|---------------------|------------------|
| 6   | Public Support. Subtract line 5 from line 4. |                       |                       |                                  |                     |                     | 32,404,776       |
| Se  | ction B. Total Support                       |                       |                       |                                  |                     |                     |                  |
| Cal | endar year (or fiscal year beginning in)▶    | (a) 2004              | <b>(b)</b> 2005       | (c) 2006                         | (d) 2007            | (e) 2008            | <b>(f)</b> Total |
| 7   | Amounts from line 4                          | 6,315,290.            | 6,464,344.            | 6,960,015.                       | 6,392,166.          | 6,272,961.          | 32,404,776       |
| 8   | Gross income from interest,                  |                       |                       |                                  |                     |                     |                  |
|     | dividends, payments received on              |                       |                       |                                  |                     |                     |                  |
|     | securities loans, rents, royalties           |                       |                       |                                  |                     |                     |                  |
|     | and income from similar sources $\dots$      | 145,760.              | 188,959.              | 166,015.                         | 221,533.            | 105,004.            | 827,271.         |
| 9   | Net income from unrelated business           |                       |                       |                                  |                     |                     |                  |
|     | activities, whether or not the               |                       |                       |                                  |                     |                     |                  |
|     | business is regularly carried on             |                       |                       |                                  |                     |                     |                  |
| 10  | Other income. Do not include gain            |                       |                       |                                  |                     |                     |                  |
|     | or loss from the sale of capital             |                       |                       |                                  |                     |                     |                  |
|     | assets (Explain in Part IV.)                 | 305.                  | 3,888.                | 61,245.                          | 15,545.             | 4,006.              | 84,989.          |
| 11  | Total support. Add lines 7 through 10        |                       |                       |                                  |                     |                     | 33,317,036       |
| 12  | Gross receipts from related activities,      | , etc. (see instructi | ons)                  |                                  |                     | 12                  |                  |
| 13  | First five years. If the Form 990 is for     | r the organization's  | s first, second, thir | d, fourth, or fifth ta           | ax year as a sectio | n 501(c)(3)         |                  |
|     | organization, check this box and stop        |                       |                       |                                  |                     |                     | <u></u>          |
| Se  | ction C. Computation of Publ                 | ic Support Pe         | rcentage              |                                  |                     |                     |                  |
| 14  | Public support percentage for 2008 (         | line 6, column (f) d  | ivided by line 11, o  | column (f))                      |                     | 14                  | 97.26 %          |
| 15  | Public support percentage from 2007          | 7 Schedule A, Part    | IV-A, line 26f        |                                  |                     | 15                  | 95.54 %          |
| 16a | a 33 1/3% support test - 2008. If the c      | organization did no   | ot check the box o    | n line 13, and line <sup>-</sup> | 14 is 33 1/3% or n  | nore, check this bo | x and            |

| stop here. The organization qualifies as a publicly supported organization   | ► X |
|--|-----|
| b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box   |     |
| and stop here. The organization qualifies as a publicly supported organization   |     |
| 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, |     |
| and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization    |     |
| meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization                                  |     |
| b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or    |     |
| more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the           |     |
|  |     |

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ......

Schedule A (Form 990 or 990-EZ) 2008

| Sch         | edule A (Form 990 or 990-EZ) 2008   |                             |                       |                        |                      |                       | Page <b>3</b>            |
|-------------|---|-----------------------------|-----------------------|------------------------|----------------------|-----------------------|--------------------------|
|             | rt III Support Schedule for (   | Organizations               | Described in          | Section 509(a          | )(2) (Complete only  | if you checked the bo | ox on line 9 of Part I.) |
| Se          | ction A. Public Support   |                             |                       |                        |                      |                       |                          |
| Cal         | endar year (or fiscal year beginning in)  | (a) 2004                    | <b>(b)</b> 2005       | (c) 2006               | (d) 2007             | (e) 2008              | (f) Total                |
| 1           | Gifts, grants, contributions, and   |                             |                       |                        |                      |                       |                          |
|             | membership fees received. (Do not   |                             |                       |                        |                      |                       |                          |
|             | include any "unusual grants.")  |                             |                       |                        |                      |                       |                          |
| 2           | Gross receipts from admissions,<br>merchandise sold or services per-<br>formed, or facilities furnished in<br>any activity that is related to the<br>organization's tax-exempt purpose  |                             |                       |                        |                      |                       |                          |
| 3           | Gross receipts from activities that   |                             |                       |                        |                      |                       |                          |
|             | are not an unrelated trade or bus-  |                             |                       |                        |                      |                       |                          |
|             | iness under section 513   |                             |                       |                        |                      |                       |                          |
| 4           | Tax revenues levied for the organ-  |                             |                       |                        |                      |                       |                          |
|             | ization's benefit and either paid to  |                             |                       |                        |                      |                       |                          |
|             | or expended on its behalf   |                             |                       |                        |                      |                       |                          |
| 5           | The value of services or facilities   |                             |                       |                        |                      |                       |                          |
|             | furnished by a governmental unit to   |                             |                       |                        |                      |                       |                          |
|             | the organization without charge   |                             |                       |                        |                      |                       |                          |
| 6           | Total. Add lines 1 - 5  |                             |                       |                        |                      |                       |                          |
| 7a          | Amounts included on lines 1, 2, and   |                             |                       |                        |                      |                       |                          |
|             | 3 received from disqualified persons  |                             |                       |                        |                      |                       |                          |
| t           | Amounts included on lines 2 and 3 received<br>from other than disqualified persons that<br>exceed the greater of 1% of the total of lines 9,<br>10c, 11, and 12 for the year or \$5,000 |                             |                       |                        |                      |                       |                          |
| c           | Add lines 7a and 7b   |                             |                       |                        |                      |                       |                          |
|             | Public support (Subtract line 7c from line 6.)  |                             |                       |                        |                      |                       |                          |
|             | ction B. Total Support  |                             |                       | •                      | •                    | 1                     |                          |
| Cal         | endar year (or fiscal year beginning in)  | (a) 2004                    | (b) 2005              | (c) 2006               | (d) 2007             | (e) 2008              | (f) Total                |
| 9           | Amounts from line 6   |                             |                       |                        |                      |                       |                          |
| 10a         | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources   |                             |                       |                        |                      |                       |                          |
| k           | Unrelated business taxable income   |                             |                       |                        |                      |                       |                          |
|             | (less section 511 taxes) from businesses  |                             |                       |                        |                      |                       |                          |
|             | acquired after June 30, 1975  |                             |                       |                        |                      |                       |                          |
| 11          | Add lines 10a and 10b<br>Net income from unrelated business<br>activities not included in line 10b,<br>whether or not the business is<br>regularly carried on                           |                             |                       |                        |                      |                       |                          |
| 12          | Other income. Do not include gain<br>or loss from the sale of capital<br>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  | the organization'           | s first, second, thi  | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) organiz  | zation,                  |
|             | check this box and stop here  |                             |                       |                        |                      |                       |                          |
| Se          | ction C. Computation of Publ  | ic Support Pe               | ercentage             |                        |                      |                       |                          |
| 15          | Public support percentage for 2008 (  | line 8, column (f) d        | livided by line 13, o | column (f))            |                      | 15                    | %                        |
| 16          | Public support percentage from 2007   | Schedule A, Part            | t IV-A, line 27g      |                        |                      | 16                    | %                        |
| Se          | ction D. Computation of Inve  | stment Incom                | e Percentage          |                        |                      |                       |                          |
| 17          | Investment income percentage for 20   | <b>108</b> (line 10c, colur | mn (f) divided by li  | ne 13, column (f))     |                      | 17                    | %                        |
| 18          | Investment income percentage from   | 2007 Schedule A,            | Part IV-A, line 27h   |                        |                      | 18                    | %                        |
| <b>19</b> a | a 33 1/3% support tests - 2008. If the  | organization did r          | not check the box     | on line 14, and line   | e 15 is more than 3  | 33 1/3%, and line 1   | 7 is not                 |
|             | more than 33 1/3%, check this box a   | nd <b>stop here.</b> The    | e organization qual   | ifies as a publicly    | supported organiz    | ation                 |                          |
| k           | <b>33 1/3% support tests - 2007.</b> If the   | organization did r          | not check a box or    | n line 14 or line 19a  | a, and line 16 is m  | ore than 33 1/3%, a   | and                      |
|             | line 18 is not more than 33 1/3%, che   | eck this box and <b>s</b>   | top here. The orga    | anization qualifies    | as a publicly supp   | orted organization    |                          |
| 20          | Private foundation. If the organization   | n did not check a           | box on line 14, 19    | a, or 19b, check t     | his box and see in   | structions            |                          |

Schedule A (Form 990 or 990-EZ) 2008

# Schedule A (Form 990 or 990-EZ) 2008

| Section A. Public Support                          |           |
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| Schedule A ( | Form 990   | ) or 990-EZ  | ) 2008     | CHILD       | REN,      | INC.                       |          |               | 54-076                             | 1510 Page 4 |
|--------------|------------|--------------|------------|-------------|-----------|----------------------------|----------|---------------|------------------------------------|-------------|
| Part IV      | Supple     | emental      | Inform     | ation. C    | omplete   | this part to provide the   | explanat | tion required | by Part II, line 10; Part II, line | 17a or 17b: |
|              | or Part II | l line 12 P  | rovide a   | nv other a  | dditiona  | I information. (see instru | ctions)  |               | ,,                                 |             |
|              |            | 1, 1110 12.1 |            | any other a | aantionic |                            | 0110110) |               |                                    |             |
|              |            |              | <b>-</b> - |             | 10        |                            |          |               | THEONE                             |             |
| SCHEDUI      | ıย A,      | PART         | ⊥⊥,        | LINE        | 10,       | EXPLANATION                | FOR      | OTHER         | INCOME:                            |             |
|              |            |              |            |             |           |                            |          |               |                                    |             |
| REFUNDS      | 3          |              |            |             |           |                            |          |               |                                    |             |
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| Schedule [ | ) |
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### (Form 990)

# **Supplemental Financial Statements**

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

| Name of the organization       Employer identification number 34 - 0.761510         Part I       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.         1       Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         2       Aggregate contributions to (during year)       a       a         3       Aggregate contributions to (during year)       b       a         4       Aggregate at end of year       b       c         5       Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisor in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor of there impermissible private benefit?       Yes       N         Part II       Conservation easements. Is below the organization (check all that apply).       Preservation of and for public use (e.g., recreation or pleasure)       Preservation of an historically important land area         Protection of natural habitat       Preservation of conservation easements       Preservation of conservation easements       Preservation of conservation easements         2       Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       Preservation of conservation easeme  |      | ment of the Treasury | -   | . To be completed by organizations that may also be completed by organizations that may appreciate the second se |                        | Open to Public<br>Inspection |
|--|------|----------------------|---|---|------------------------|------------------------------|
| CHILDERN, TNC:       54-0761510         Part1       Organization answered Yes' to Form 990, Part IV, line 6.       (a) Donor advised funds       (b) Funds and other accounts         Aggregate continutions to (during year)       (a) Donor advised funds       (b) Funds and other accounts         Aggregate continutions to (during year)       (a) Donor advised funds       (b) Funds and other accounts         Aggregate continutions to (during year)       (b) Funds and other accounts       (c) Funds and other accounts         Aggregate continutions to (during year)       (c) Funds and other accounts       (c) Funds and other accounts         Comparization form all donors and donor advisor in writing that the assets held in donor advised funds are the organization to property, subject to the organization answered 'Yes' to Form 980, Part IV, Ime 7.       Yes       N         Part III Conservation Easements. Complete fithe organization answered 'Yes' to Form 980, Part IV, Ime 7.       Yes       N         Part III Conservation Casements.       Complete in babitst       Preservation of an instorically important land area       Preservation of open space         2 Complete lines 2a:2d if the organization held a qualified conservation construction in the form of a conservation easements       2a         2 Instance of conservation easements       2a       2a       2a         3 Number of conservation easements       2a       2a       2a       2a       2a <t< th=""><th></th><th></th><th></th><th>11 330, Part IV, IIIe 0, 7, 8, 3, 10, 11, 0</th><th></th><th>-</th></t<>   |      |                      |   | 11 330, Part IV, IIIe 0, 7, 8, 3, 10, 11, 0   |                        | -                            |
| Part1       Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered Yes' to Form 990, Part IV, line 6.         1       Total number at end of year       (a) Donor advised hunds       (b) Funds and other accounts         2       Aggregate contributions to (during year)       (b) Funds and other accounts         3       Aggregate grants from (during year)       (b) Funds and other accounts         4       Aggregate grants from (during year)       (c) Funds and other accounts         5       Dd the organization inform all donors advisos in writing that the assets held in donor advised funds are the organization inform all donors advisos in writing that grant funds may be used only to charitable purposes and not for the benefit of the donor advisos in writing that grant funds may be used only to charitable purposes and not for the benefit of the donor advisos in writing that grant funds may be used only to charitable purposes and not for the benefit of the donor advisos in writing that grant funds may be used only the organization (betex all that apply).         Perservation of advisor popelic use (g, recreation or pleasure)       Preservation fund for public use (g, recreation or pleasure)         Protection of natural habitat       Preservation funds for donor advisors in writing that farst funds         2       Complete lines 2a/2d if the organization held a qualified conservation easements       2a         3       Number of conservation easements       2a         4       Total number of conservation eas   | Nam  | e of the organizati  |   |   |                        |                              |
| organization answered "Yes" to Form 990, Part IV, line 6.     I Total number at end of year     Aggregate contributions to (during year)     Aggregate contributions to (during year)     Aggregate contributions to (during year)     Aggregate grants from (during hermony and doner advisers in writing that the assets held in donor advised funds     are the organization inform all donors and doner advisers in writing that the assets held in donor advised funds     Persevation of land for public use (e.g., recreation or pleasure)     Preservation of a historically important land area     Preservation of open space     Complete lines 2.a/2 if the organization held a qualified conservation contribution in the form of a conservation easements     Ze z     Aumber of conservation e  | Par  | t I Organiza         |   | d Funds or Other Similar Fund   |                        |                              |
| I Total number at end of year       (a) Donor advised funds       (b) Funds and other accounts         1 Total number at end of year       (b) Funds and other accounts         2 Aggregate contributions to (during year)       (c)         3 Aggregate grants from (during year)       (c)         4 Aggregate value at end of year       (c)         5 Did the organization inform all donors and donor advisors in writing that grant funds may be used only       (c)         6 Did the organization inform all grantees, donors, and donor advisor or ther impermissible private benefit?       (c)       (c)         6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only       (c)       (c)         (c) represention of and for public use (c), recreation or pleasure)       (c)       Preservation of an historically important land area         (c) Propose(s) of conservation easements. Example is the organization contribution in the form of a conservation easement is number of conservation easements.       (c)       (c)         2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easements.       (c)       (c)         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year >       (c)         (c) Number of conservation easements include the (c) (acquired after 64/17/06.       (d)       (d)   | l ai | -                    | -   |   |                        |                              |
| 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate state at end of year 5 Did the organization inform all donors and door advisors in writing that the assets held in door advised funds are the organization inform all grantes, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor advisor in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor advisor in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor advisor in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor advisor in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor advisor in writing that grant funds may be used only Protection of natural habitat Protection of natural habitat Protection of open space 2 Complete lines 2a2d if the organization eleganetic conservation conservation easements be total average restricted by conservation easements included in (c) acquired fate //1706 be organization in year advisor done advisor is tructure included in (a) be organization during the taxable by ar  be organization funding, inspecting, and enforcing easements during the year  be done advisor advisor done advisor in the distribute requirements of a section 170(h)(4)(B)(l) be organization averagement and balance sheet, and include, if applicable, the text of the forthorte of the organization funding inspecting, and enforcing easements during the year  be be done a   |      | or gam _ano          |   |   | (b) Funds and          | d other accounts             |
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| Aggregate grants from (during year)     Aggregate salue at end of year     Aggregate salue at end of year     Bot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds     are the organization inform all donors, and donor advisors in writing that grant funds may be used only     for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?     Ves     N     Dot the organization inform all donors, and donor advisors in writing that grant funds may be used only     for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?     Ves     Ves     N     Part III Conservation Easements. Complete if the organization (check all that apply)     Preservation of and for public use (e.g., recreation or pleasure)     Preservation of an historically important land area     Preservation of open space 2 Complete inses 2a:2d if the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure     Preservation of open space 2 Complete inses 2a:2d if the organization held a qualified conservation contribution in the form of a conservation easement on a certified historic structure included in (a)     Zed     Number of conservation easements     Zed     Number of conservation easements in cluded in (c) acquired after 8/n7.06     Suff or volutere housd devoted to monitoring, inspection, singlection, violations, and     enforcement of the conservation easements is holds?     Aggregate supplements during the year > Section     Staff or volutere housd devoted to monitoring, inspection, and enforcing easements during the year > Section     Suff or volutere housd devoted to monitoring, inspection, violations, and     enforcement, and balance sheet, and     include, if applicable, the text of the forthorte conservation easements in furtherance of public service, provide, in Part XIV, describe how the  |      |                      |   |   |                        |                              |
| <ul> <li>4 Aggregate value at end of year</li></ul>  |      |                      |   |   |                        |                              |
| <ul> <li>5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?</li> <li>6 Did the organization inform all grantes, donors, and donor advisors in writing that grant thads may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?</li> <li>9 Persenvation of land for public use (e.g., recreation or pleasure)</li> <li>Preservation of a for public use (e.g., recreation or pleasure)</li> <li>Preservation of certified historic structure</li> <li>Preservation of certified historic structure</li> <li>Preservation of certified historic structure</li> <li>Preservation of conservation easements.</li> <li>2 Complete lines 2a-2d if the organization newered "Yes" to Form 930, Part IV, line 7.</li> <li>a Total number of conservation easements</li> <li>2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.</li> <li>a Total number of conservation easements</li> <li>2 A dot accessoration easements modified, transferred, released, extinguished, or terminated by the organization have a written policy regarding the periodic monitoring, inspecting, and enforcing easements during the year ▶</li> <li>3 Number of states where property subject to conservation easements during the year ▶ ≤</li> <li>4 Number of states where a written policy regarding the periodic monitoring, inspecting, and enforcing easements during the year ▶ ≤</li> <li>5 Does the organization newardin easement is holds?</li> <li>6 Statf or volunteer hours devoled to monitoring, inspecting, and enforcing easements during the year ▶ ≤</li> <li>6 Statf or volunteer hours devoled to monitoring, inspecting, and enforcing easements during the year ▶ ≤</li> <li>1 In Part XV, describe how the organization reports conservation easements in its revenue and</li></ul>   |      |                      |   |   |                        |                              |
| are the organization's property, subject to the organization's exclusive legal control?       Yes       N         6       Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor of donor advisors of other impermissible private benefit?       Yes       N         Part Decision of a same that behefit of the donor of donor advisors of other impermissible private benefit?       Yes       N         Proposely of conservation easements here by the organization (oheck all that apply).       Preservation of antural habitat       Preservation of antural habitat       Preservation of a nistoric structure         Preservation of conservation easements       2a  | 5    |                      |   |   | ised funds             |                              |
| G bit the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only tor charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?  |      | -                    |   | -   |                        | Yes No                       |
| for chartable purposes and not for the benefit of the donor or dovice or other impermissible private benefit?       Yes       N         Part III       Conservation easements held by the organization (check all that apply).       Preservation of land for public use (e.g., recreation or pleasure)       Preservation of or natural habitat       Preservation of and for public use (e.g., recreation or pleasure)       Preservation of certified historic structure         Preservation of and for public use (e.g., recreation or pleasure)       Preservation of certified historic structure         Preservation of antural habitat       Preservation of certified historic structure         Preservation of conservation easements       Ze         Total number of conservation easements       Zed         D total acceage restricted by conservation easements       Zed         Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year          Yea       Number of conservation easements included in (a) eacuired after 8/1706         2d       Number of conservation easements included in (b) acquired after 8/1706         2d       Number of conservation easements included in (b) acquired after 8/1706         2d       Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year          4       Number of conservation easements included, an enforcing easements during the year        S         5   | 6    |                      |   |   |                        |                              |
| 1       Purpose(s) of conservation easements held by the organization (check all that apply).         ☐       Preservation of and for public use (e.g., recreation or pleasure)       ☐       Preservation of certified historic structure         ☐       Preservation of certified historic structure       ☐       Preservation of certified historic structure         ☐       Preservation of open space       2       Complete lines 2a 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.       2a       2a         a       Total number of conservation easements       2a       2d       2d         0       Number of conservation easements modified historic structure included in (a)       2c       2d         3       Number of conservation easements included in (c) acquired after 8/17/06       2d       2d         4       Number of states where property subject to conservation easements is located >  |      | -                    | -   |   | -                      | Yes No                       |
| □       Preservation of and for public use (e.g., recreation or pleasure)       □       Preservation of or fautual habitat         □       Preservation of on space         2       Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements       a total accesservation of conservation easements       a total accesservation of conservation easements         b       Total acreage restricted by conservation easements an certified historic structure included in (a)       a total acreage restricted by conservation easements included in (c) acquired after 8/17/06         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶         4       Number of states where property subject to conservation easement is located ▶         5       Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcing easements during the year ▶ \$         7       Amount of expenses incurred in monitoring, inspecting, and enforcing easements of section 170(N)(4)(B)(0)         and section 170(N)(4)(B)(0)       Yes       N         9       In Part XIV, describe how the organization reports conservation easement is in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the fortone to the organization's accounting for conservation easements?         9<   | Par  | t II Conserv         | ation Easements. Complete if the org            | ganization answered "Yes" to Form 990,  | Part IV, line 7.       |                              |
| □       Preservation of oner space         2       Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements       2a         b       Total acreage restricted by conservation easements       2a         c       Number of conservation easements included in (a) aquired after 8/17/06       2d         3       Number of conservation easements included in (c) acquired after 8/17/06       2d         4       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year >         year >   | 1    | Purpose(s) of con    | servation easements held by the organizat       | ion (check all that apply).   |                        |                              |
| □       Preservation of open space         2       Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.         a       Total number of conservation easements       2a         b       Total accesser estricted by conservation easements       2a         c       Number of conservation easements included in (a) acquired after 8/17/06       2a         3       Number of conservation easements included in (a) acquired after 8/17/06       2a         3       Number of conservation easements included in (a) acquired after 8/17/06       2a         3       Number of conservation easements included in (c) acquired after 8/17/06       2a         4       Number of conservation easements included in (c) acquired after 8/17/06       2a         5       Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements is located >         5       Does the organization have a written policy regarding the periodic monitoring assements during the year >         6       Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year >         7       Amount of expenses incurred in monitoring, inspecting, and enforcing easements of section 170(h)(4)(B)(f)         and section 170(h)(4)(B)(f)(7)       and section 170(h)(4)(B)(f)(7)         and s  |      | Preservation         | n of land for public use (e.g., recreation or p | pleasure) Preservation of an h  | istorically important  | land area                    |
| Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  |      | Protection of        | of natural habitat                              | Preservation of certi   | fied historic structur | е                            |
| of the tax year.   a Total number of conservation easements   b Total acreage restricted by conservation easements   c Number of conservation easements included in (a)   d Number of conservation easements included in (a)   d Number of conservation easements included in (a)   2d   d Number of conservation easements included in (a)   2d   d Number of states where property subject to conservation easement is located >   g Number of states where property subject to conservation easement is located >   d Number of states where property subject to conservation easement is located >   f Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year >    d Another hours devoted to monitoring, inspecting, and enforcing easements during the year >    f Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year >    g Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)   and section 170(h)(4)(B)(ii)?   g In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements:   Complete if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items:  |      | Preservation         | n of open space                                 |   |                        |                              |
| a Total number of conservation easements       Image: the text of the tex  | 2    | Complete lines 2a    | -2d if the organization held a qualified cons   | servation contribution in the form of a cor   | nservation easemen     | t on the last day            |
| a Total number of conservation easements       2a         b Total acreage restricted by conservation easements       2b         c Number of conservation easements in cluded in (c) acquired after 8/17/06       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶       2d         4 Number of states where property subject to conservation easement is located ▶   |      | of the tax year.     |   |   |                        |                              |
| b       Total acreage restricted by conservation easements       2b         c       Number of conservation easements on a certified historic structure included in (a)       2c         d       Number of conservation easements included in (c) acquired after 8/17/06       2d         3       Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶         4       Number of states where property subject to conservation easement is located ▶   |      |                      |   |   | Held                   | at the End of the Year       |
| <ul> <li>c Number of conservation easements on a certified historic structure included in (a)</li> <li>2c</li> <li>2d</li> <li>2d</li> <li>2d</li> <li>3 Number of conservation easements included in (c) acquired after 8/17/06</li> <li>2d</li> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.</li> <li>Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar asse</li></ul>  | а    | Total number of c    | onservation easements                           |   | 2a                     |                              |
| d Number of conservation easements included in (c) acquired after 8/17/06       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶         4 Number of states where property subject to conservation easement is located ▶         5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?         6 Statf or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶         7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶         8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)         9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.         1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items:         b       If the or  | b    | Total acreage rest   | ricted by conservation easements                |   | 2b                     |                              |
| <ul> <li>3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶</li> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted unde</li></ul>  | с    | Number of conser     | vation easements on a certified historic str    | ructure included in (a)   | 2c                     |                              |
| <ul> <li>year ▶</li></ul>  | d    | Number of conser     | vation easements included in (c) acquired       | after 8/17/06   | 2d                     |                              |
| <ul> <li>4 Number of states where property subject to conservation easement is located ▶</li> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organization BMAIntaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition,</li></ul>  | 3    | Number of conser     | vation easements modified, transferred, re      | leased, extinguished, or terminated by th   | ne organization durin  | ig the taxable               |
| <ul> <li>5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds?</li> <li>6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items:</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating these items:</li> <li>i) Revenues included in Form 990, Part XIII, line 1</li> <li>i) Revenues included in Form 990, Part X</li> <li>ii) Assets included in Form 990, Part X</li> <li>iii) Assets included in Form 990, Part X</li> <li>iii) Assets included in Form 990, Part X</li> <li>iiii Assets included in Form 990, Part X</li> <li>iiiii Assets included in</li></ul>   |      | year 🕨               |   |   |                        |                              |
| <ul> <li>enforcement of the conservation easements it holds?</li> <li>Yes</li> <li>N</li> <li>Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶</li> <li>Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶</li> <li>Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>N</li> <li>In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating these items:</li></ul>   | 4    |                      |   |   |                        |                              |
| <ul> <li>6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶</li> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶</li> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected in Form 990, Part VIII, line 1</li> <li>\$</li></ul>  | 5    |                      |   |   |                        |                              |
| <ul> <li>7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶\$</li></ul>  |      | enforcement of th    | e conservation easements it holds?              |   |                        | Ves No                       |
| <ul> <li>8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>N</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating these items:</li> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116</li></ul>   | 6    |                      |   |   |                        |                              |
| <ul> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes</li> <li>N</li> <li>9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating these items: <ul> <li>(i) Revenues included in Form 990, Part X</li> <li>\$</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: <ul> <li>a Revenues included in Form 990, Part VIII, line 1</li> <li>\$</li> </ul> </li> </ul>  | 7    |                      |   |   |                        |                              |
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| <ul> <li>treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating these items: <ul> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: <ul> <li>a Revenues included in Form 990, Part VIII, line 1</li> <li>\$</li> </ul> </li> </ul>  | 10   | If the organization  | alastad as parmitted under SEAS 116 pa          | t to report in its revenue statement and l  | halanaa ahaat warka    | of art historical            |
| <ul> <li>the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating these items: <ul> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: <ul> <li>a Revenues included in Form 990, Part VIII, line 1</li> </ul> </li> </ul>   | Id   | -                    |   |   |                        |                              |
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| <ul> <li>(i) Revenues included in Form 990, Part VIII, line 1</li></ul>  |      |                      | sets held for public exhibition, education, c   | or research in furtherance of public servic   |                        | anounts relating to          |
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| the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1  \$   | 2    | .,                   |   |   |                        |                              |
| a Revenues included in Form 990, Part VIII, line 1   | 2    | -                    |   |   | a gan, provide         |                              |
|  | 9    | -                    |   | -   | ¢                      |                              |
|  |      |                      |   |   |                        |                              |
|  | D    |                      |   |   | 🕨 🤟                    |                              |

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

Schedule D (Form 990) 2008

| OMB No. 1545-0047 |  |
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| 2008              |  |

**Open to Public** 

| _      | dule D (Form 990) 2008 CHILDRE   |                           |           |               |                  |             |                 |                                     |                   | 0 Page <b>2</b> |
|--------|--|---------------------------|-----------|---------------|------------------|-------------|-----------------|-------------------------------------|-------------------|-----------------|
| Par    | t III Organizations Maintaining C  | ollections of A           | rt, Hist  | torical Ti    | reasures, c      | or Other    | Similar /       | Asset                               | t <b>s</b> (conti | inued)          |
| 3      | Using the organization's accession and other   | r records, check any      | of the f  | ollowing th   | at are a signifi | cant use c  | of its collecti | ion iter                            | ns (chec          | k all           |
|        | that apply):   |                           |           |               |                  |             |                 |                                     |                   |                 |
| а      | Public exhibition  | d                         |           |               | change progra    |             |                 |                                     |                   |                 |
| b      | Scholarly research   | e                         |           | Other         |                  |             |                 |                                     |                   |                 |
| с      | Preservation for future generations  |                           |           |               |                  |             |                 |                                     |                   |                 |
| 4      | Provide a description of the organization's co   |                           |           |               |                  |             |                 | in Part                             | XIV.              |                 |
| 5      | During the year, did the organization solicit o  |                           | ,         |               | ,                |             |                 |                                     | 1                 |                 |
|        | to be sold to raise funds rather than to be ma   |                           | <u> </u>  |               |                  |             |                 |                                     | Yes               | NoNo            |
| Pai    | <b><u>t</u> IV</b> Trust, Escrow and Custodial   | -                         | . Compl   | ete if organ  | ization answe    | ered "Yes"  | to Form 99      | 0, Part                             | IV, line          | 9, or           |
|        | reported an amount on Form 990, Par  |                           |           |               |                  |             |                 |                                     |                   |                 |
| 1a     | Is the organization an agent, trustee, custodi   |                           |           |               |                  |             |                 |                                     | 1                 |                 |
|        | on Form 990, Part X?   |                           |           |               |                  |             |                 | ட                                   | Yes               | └── No          |
| b      | If "Yes," explain the arrangement in Part XIV  | and complete the fo       | llowing   | table:        |                  |             |                 |                                     |                   |                 |
| _      | De sinsis e la lan es  |                           |           |               |                  |             |                 |                                     | Amount            |                 |
|        | Beginning balance  |                           |           |               |                  |             |                 |                                     |                   |                 |
|        | Additions during the year  |                           |           |               |                  |             | 1d              |                                     |                   |                 |
| e      | Distributions during the year  |                           |           |               |                  |             | 1e<br>1f        |                                     |                   |                 |
| 1      | Ending balance   | orm 000 Dart V lina       |           |               |                  |             |                 |                                     | Yes               | No              |
|        | Did the organization include an amount on Fo<br>If "Yes," explain the arrangement in Part XIV. |                           | 21?       |               |                  |             |                 | ـــــــــــــــــــــــــــــــــــ | Ites              | └── No          |
| Par    |  |                           | ared "Ve  | s" to Form    | 990 Part IV I    | ine 10      |                 |                                     |                   |                 |
| 1 4    |  | (a) Current year          |           | rior year     | (c) Two year     |             | ) Three years   | hack                                | (e) Four          | years back      |
| 10     | Beginning of year balance  | 108,809.                  |           | nor year      | (C) Two year     | 3 Dack (u   |                 | Dack                                | (e) i oui         | ycars back      |
| h      | Contributions  | 100,000                   |           |               |                  |             |                 |                                     |                   |                 |
| c<br>c | Investment earnings or losses  | -8,809.                   |           |               |                  |             |                 |                                     |                   |                 |
| b<br>b | Grants or scholarships   | 0,0001                    |           |               |                  |             |                 |                                     |                   |                 |
|        | Other expenditures for facilities  |                           |           |               |                  |             |                 |                                     |                   |                 |
| •      | and programs   |                           |           |               |                  |             |                 |                                     |                   |                 |
| f      | Administrative expenses  |                           |           |               |                  |             |                 |                                     |                   |                 |
| a      | End of year balance  | 100,000.                  |           |               |                  |             |                 |                                     |                   |                 |
| 2      | Provide the estimated percentage of the yea  |                           | IS:       |               |                  |             |                 |                                     |                   |                 |
| а      | Board designated or quasi-endowment  |                           | %         |               |                  |             |                 |                                     |                   |                 |
| b      | Permanent endowment  100.00  | %                         |           |               |                  |             |                 |                                     |                   |                 |
| с      |  | %                         |           |               |                  |             |                 |                                     |                   |                 |
| 3a     | Are there endowment funds not in the posse   | ssion of the organization | ation tha | at are held a | and administe    | red for the | organizatio     | on                                  |                   |                 |
|        | by:  | -                         |           |               |                  |             | -               |                                     | Γ                 | Yes No          |
|        | (i) unrelated organizations  |                           |           |               |                  |             |                 |                                     | 3a(i)             | X               |
|        | (ii) related organizations   |                           |           |               |                  |             |                 |                                     | 3a(ii)            | X               |
| b      | If "Yes" to 3a(ii), are the related organizations  |                           |           |               |                  |             |                 |                                     | 3b                |                 |
| 4      | Describe in Part XIV the intended uses of the  | organization's endo       | wment     | funds.        |                  |             |                 |                                     |                   |                 |
| Par    | t VI Investments - Land, Building  | s, and Equipm             | ent. Se   | e Form 990    | ), Part X, line  | 10.         |                 |                                     |                   |                 |
|        | Description of investment  | (a) Cost or o             |           | . ,           | t or other       | (c) Dep     | preciation      |                                     | (d) Bool          | k value         |
|        |  | basis (investn            | nent)     |               | (other)          |             |                 |                                     |                   |                 |
| 1a     | Land   |                           |           |               | 79,621.          |             |                 |                                     |                   | 9,621.          |
|        | Buildings  |                           |           | 1,12          | 23,054.          | 1(          | 07,896          | •                                   | 1,01              | 5,158.          |
| с      | Leasehold improvements   |                           |           |               |                  |             |                 |                                     |                   |                 |
|        | Equipment  |                           |           | 34            | 11,134.          | 19          | 94,282          | •                                   | 14                | 6,852.          |
| e      | Other  |                           |           |               |                  |             |                 |                                     |                   |                 |
| Tota   | Add lines 1a-1e. (Column (d) should equal Fo   | orm 990, Part X, colu     | mn (B),   | line 10(c).)  |                  |             | ►               |                                     | 1,44:             | 1,631.          |
|        |  |                           |           |               |                  |             | Sch             | edule                               | D (Form           | 990) 2008       |

| Schedule D (Form 990) 2008 CHILDREN                                     | , INC.                                   |
|---|--|
| Part VII Investments - Other Securities                                 | <b>5.</b> See Form 990, Part X, line 12. |
| (a) Description of security or category<br>(including name of security) | (b) Book value                           |
| Financial derivatives and other financial products                      |  |
| Closely-held equity interests   |  |
| Other   |  |
|   |  |

| Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ► |                |
|--|----------------|
| Part IX Other Assets. See Form 990, Part X, line 15.               |                |
| (a) Description  | (b) Book value |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |
|  |                |

| Total. (Column (b) should equal Form 990, Part X, col (B) line 15.)  |            | ► |
|--|------------|---|
| Part X Other Liabilities. See Form 990, Part X, line 25.             |            | · |
| (a) Description of liability   | (b) Amount |   |
| Federal income taxes   |            |   |
| 403(B) LIABILITY   | 10,864.    |   |
| EMPLOYEE PAYABLES  | 16,121.    |   |
| CAPITAL LEASE PAYABLE  | 26,181.    |   |
| PAYROLL TAXES WITHHELD & ACCRUED                                     | 240.       |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
|  |            |   |
| Total. (Column (b) should equal Form 990, Part X, col (B) line 25.)▶ | 53,406.    |   |

(c) Method of valuation: Cost or end-of-year market value

| Sche  | dule D (Form 990) 2008 CHILDREN, INC.   |         |             |              | 54-       | 0761510          | Page <b>4</b> |
|-------|---|---------|-------------|--------------|-----------|------------------|---------------|
| Pa    | t XI Reconciliation of Change in Net Assets from Form 990 to F  | -inan   | cial State  | ement        | s         |                  |               |
| 1     | Total revenue (Form 990, Part VIII, column (A), line 12)  |         |             | 1            |           | 5,647,           | ,256.         |
| 2     | Total expenses (Form 990, Part IX, column (A), line 25)   |         |             | 2            |           | 6,882,           | ,116.         |
| 3     | Excess or (deficit) for the year. Subtract line 2 from line 1   |         |             | 3            |           | -1,234,          | ,860.         |
| 4     | Net unrealized gains (losses) on investments  |         |             | 4            |           | 86,              | ,713.         |
| 5     | Donated services and use of facilities  |         |             | 5            |           |                  |               |
| 6     | Investment expenses   |         |             | 6            |           |                  |               |
| 7     | Prior period adjustments  |         |             | 7            |           | 102,             | ,000.         |
| 8     | Other (Describe in Part XIV)  |         |             | 8            |           |                  |               |
| 9     | Total adjustments (net). Add lines 4-8  |         |             | 9            |           | 188,             | ,713.         |
| 10    | Excess or (deficit) for the year per financial statements. Combine lines 3 and 9  |         |             | 10           |           | -1,046,          | ,147.         |
| Par   | t XII Reconciliation of Revenue per Audited Financial Statemen  | ts W    | ith Rever   | nue pe       | r Retur   |                  |               |
| 1     | Total revenue, gains, and other support per audited financial statements  |         |             |              | 1         | 5,685,           | ,644.         |
| 2     | Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |         |             |              |           |                  |               |
|       | Net unrealized gains on investments   | 2a      | 8           | 6,71         | 3.        |                  |               |
| b     | Donated services and use of facilities  | 2b      |             |              |           |                  |               |
| С     | Recoveries of prior year grants   | 2c      |             |              |           |                  |               |
| d     | Other (Describe in Part XIV)  | 2d      |             |              |           |                  |               |
| е     | Add lines 2a through 2d   |         |             |              |           | 86,              | ,713.         |
| 3     | Subtract line 2e from line 1  |         |             |              | 3         | 5,598,           | ,931.         |
| 4     | Amounts included on Form 990, Part VIII, line 12, but not on line 1:  |         |             |              |           |                  |               |
| а     | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a      | 4           | 8,32         | 5.        |                  |               |
| b     | Other (Describe in Part XIV)  | 4b      |             |              |           |                  |               |
| С     | Add lines 4a and 4b   |         |             |              |           | 48,              | ,325.         |
| 5     | Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)                                       |         |             |              |           | 5,647,           | ,256.         |
| Pai   | t XIII Reconciliation of Expenses per Audited Financial Statemer  |         |             |              |           |                  |               |
| 1     | Total expenses and losses per audited financial statements  |         |             |              | 1         | 6,833,           | ,791.         |
| 2     | Amounts included on line 1 but not on Form 990, Part IX, line 25:   | · ·     |             |              |           |                  |               |
|       | Donated services and use of facilities  | 2a      |             |              |           |                  |               |
|       | Prior year adjustments  | 2b      |             |              |           |                  |               |
|       | Losses reported on Form 990, Part IX, line 25   | 2c      |             |              |           |                  |               |
|       | Other (Describe in Part XIV)  | 2d      |             |              |           |                  | 0             |
| е     | Add lines 2a through 2d   |         |             |              | <u>2e</u> | 6 022            | <u> </u>      |
| 3     | Subtract line <b>2e</b> from line <b>1</b>  | •••••   |             |              | 3         | 6,833,           | ,791.         |
| 4     | Amounts included on Form 990, Part IX, line 25, but not on line 1:  |         | 4           | 0 22         | -         |                  |               |
|       | Investment expenses not included on Form 990, Part VIII, line 7b  | 4a      | 4           | 8,32         | <u>.</u>  |                  |               |
|       | Other (Describe in Part XIV)  | 4b      |             |              |           | 10               | 225           |
|       | Add lines 4a and 4b   | •••••   |             |              | <u>4c</u> |                  | ,325.         |
|       | Total expenses. Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18.)                        |         |             |              | 5         | 6,882,           | ,110.         |
|       | t XIV Supplemental Information  | 1       |             | . + 1) / 15  |           |                  | 4. Deut       |
|       | blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,                          | lines 1 | a and 4; Pa | irt IV, line | es 1b and | 2b; Part V, line | 4; Part       |
|       | rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.<br>TV, LINE 4: THE ORGANIZATION'S ENDOWMENT ( | CONT    | атата       |              | NE        |                  |               |
| PAR   | I V, LINE 4: THE ORGANIZATION S ENDOWMENT   | CON     | 51515       | OF U.        |           |                  |               |
| TNT   | IVIDUAL FUND ESTABLISHED FOR THE PURPOSE T  | עאש     | ס שנות      | DINC         | трат      |                  | 7             |
| T 111 | TATA TON TONIC TONICITONICAL LON THE LONGOR IN  | IIA I.  | ING P       | KTINC.       | тгап      | TO TO DI         | <u>د</u>      |
| HEI   | D INDEFINITELY AND INCOME FROM WHICH IS EX  | DEWI    |             | ጥር ም         |           | S MANY           |               |
| 1111  | I HOLI MILLI MAD INCOME FROM WHICH ID EA.   |         | قلاممه      | 10 I.        |           |                  |               |
| SPO   | NSORSHIPS AS POSSIBLE.  |         |             |              |           |                  |               |

Totals

# **Statement of Activities Outside the United States**

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

#### OMB No. 1545-0047 R Open to Public Inspection

nber

| CHILDREN, INC.               |                    |                      |  | 54-076153                            | 10           |
|------------------------------|--------------------|----------------------|--|--------------------------------------|--------------|
| Part I General Info          | rmation on A       | <b>Activities Ou</b> | tside the United States. Comp          | blete if the organization answered ' | 'Yes"        |
| to Form 990, Par             | rt IV, line 14b.   |                      |  |                                      |              |
| 1 For grantmakers. Does      | s the organizatior | n maintain recor     | ds to substantiate the amount of the   | grants or assistance, the            |              |
| grantees' eligibility for th | ne grants or assi  | stance, and the      | selection criteria used to award the g | rants or assistance?                 | Yes 🗌 No     |
|                              |                    |                      |  |                                      |              |
| 2 For grantmakers. Desc      | ribe in Part IV th | e organization's     | procedures for monitoring the use of   | grant funds outside the United Sta   | ates.        |
|                              |                    |                      |  |                                      |              |
| 3 Activities per Region. (U  | lse Schedule F-1   | (Form 990) if ac     | dditional space is needed.)            |                                      |              |
| (a) Region                   | (b) Number of      | (c) Number of        | (d) Activities conducted in region     | (e) If activity listed in (d)        | (f) Total    |
|                              | offices            | employees or         | (by type) (i.e., fundraising,          | is a program service,                | expenditures |
|                              | in the region      | agents in            | program services, grants to            | describe specific type               | in region    |
|                              |                    | region               | recipients located in the region)      | of service(s) in region              |              |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
| CENTRAL AMERICAN &           |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| CARIBBEAN                    | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 470,661.     |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
|                              |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| EAST ASIA & PACIFIC          | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 201,569.     |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
| MIDDLE EAST & NORTH          |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| AFRICA                       | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 53,598.      |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
|                              |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| NORTH AMERICA                | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 116,211.     |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
|                              |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| SOUTH AMERICA                | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 765,898.     |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
|                              |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| SOUTH ASIA                   | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 312,230.     |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |
|                              |                    |                      |  | MONTHLY SUBSIDY                      |              |
|                              |                    |                      | PROGRAM SERVICES & GRANTS              | PAYMENTS, CLOTHING &                 |              |
| SUB-SAHARAN AFRICA           | 0                  | 0                    | TO RECIPIENTS                          | SPECIAL GIFTS TO                     | 243,186.     |
|                              |                    |                      |  | CHILD CARE ASSISTANCE,               |              |

OTHER - LATIN

AMERICAN

20

PROGRAM SERVICES & GRANTS

Schedule F (Form 990) 2008

5,759.

2,169,112.

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

TO RECIPIENTS

0

0

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

MONTHLY SUBSIDY PAYMENTS, CLOTHING &

SPECIAL GIFTS TO

| Employer identification | nun |
|-------------------------|-----|
|                         |     |

| Schedule F<br>(Form 990)   |
|----------------------------|
| Department of the Treasury |

Internal Revenue Service Name of the organization

1

(a) Name of organization

Use Schedule F-1 (Form 990) if additional space is needed.

| Schedule F (Form 990) 2008 | CHILDREN, | INC. |
|----------------------------|-----------|------|

(b) IRS code section

(c) Region

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 Part II recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 .....

(d) Purpose of

| (a) Name of organization | and EIN (if applicable)                 |             | grant                            | of cash grant | cash disbursement     | non-casn<br>assistance | of non-cash<br>assistance | appraisal, other) |
|--------------------------|---|-------------|----------------------------------|---------------|-----------------------|------------------------|---------------------------|-------------------|
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          |                        |                           |                   |
|                          |   | ETHIOPIA    | NEEDS SUPPORT                    | 26,483.       | СНЕСК                 | 0.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          |                        |                           |                   |
|                          |   | INDIA       | NEEDS SUPPORT                    | 258432.       | СНЕСК                 | 0.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          |                        |                           |                   |
|                          |   | JAPAN       | NEEDS SUPPORT                    | 1,911.        | CHECK                 | 0.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          |                        |                           |                   |
|                          |   | JORDAN      | NEEDS SUPPORT                    | 2,766.        | СНЕСК                 | 0.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          | _                      |                           |                   |
|                          |   | KENYA       | NEEDS SUPPORT                    | 211040.       | СНЕСК                 | 0.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          |                        |                           |                   |
|                          |   | KOREA       | NEEDS SUPPORT                    | 149102.       | CHECK                 | υ.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               |                       |                        |                           |                   |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   | LEBANON     | EDUCATIONAL & BASIC              |               | TRANSFER, OR          | 0                      |                           |                   |
|                          |   |             | NEEDS SUPPORT                    | 49,584.       |                       | 0.                     | NOT APPLIC.               | NOT APPLIC.       |
|                          |   |             |                                  |               | EFT, WIRE             |                        |                           |                   |
|                          |   |             | EDUCATIONAL & BASIC              |               | TRANSFER, OR          |                        |                           |                   |
|                          |   | PHILIPPINES | NEEDS SUPPORT                    | 45,862.       | '                     | 0                      | NOT APPLIC.               | NOT APPLIC.       |
| 2 Enter total number of  |   |             |                                  | ,             |                       |                        | NOT AFFLIC.               | NOT AFFLIC.       |
|                          | -                                       | -           | es by the foreign country or for | -             | ee or counsel has pro |                        |                           |                   |
|                          | • |             |                                  |               |                       |                        |                           |                   |
|                          | other organizations                     |             |                                  |               |                       | ····· 🕨                |                           |                   |

(e) Amount

54-0761510

(f) Manner of

(g) Amount of

non-cash

(h) Description

of non-cash

Page 2

(i) Method of

valuation (book, FMV,

Schedule F (Form 990) 2008

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(d) Amount of

, cash grant (e) Manner of

cash disbursement

(c) Number of

recipients

Use Schedule F-1 (Form 990) if additional space is needed.

(b) Region

(a) Type of grant or assistance

(f) Amount of

non-cash assistance **(h)** Method of valuation (book, FMV, appraisal, other)

(g) Description of

non-cash assistance

Schedule F (Form 990) 2008

Schedule F (Form 990) 2008 CHILDREN, INC.

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

PART I, LINE 3, COLUMN (E):

Part IV | Supplemental Information

REGION: CENTRAL AMERICAN & CARIBBEAN

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

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

REGION: EAST ASIA & PACIFIC

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

SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

**REGION: MIDDLE EAST & 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

REGION: SUB-SAHARAN AFRICA

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

#### SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

Part IV Supplemental Information

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

#### REGION: OTHER - LATIN AMERICAN

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

#### SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS

| Schedule F-1 (Form 990) 2     |   | REN, INC.              |                                      |                             | 54-07                              | 61510                                    |   | Page <b>2</b>   |
|-------------------------------|---|------------------------|--------------------------------------|-----------------------------|------------------------------------|--|---|---|
| Part II Continuation          | of Grants and Other                                 | Assistance or Entities | s Outside the United States. (       | Schedule F (Forr            | n 990), Part II)                   |  |   | _   |
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant                 | (e) Amount<br>of cash grant | (f) Manner of cash disbursement    | <b>(g)</b> Amount of non-cash assistance | <b>(h)</b> Description<br>of non-cash<br>assistance | <b>(i)</b> Method of<br>valuation (book, FMV<br>appraisal, other) |
|                               |   |                        | EDUCATIONAL & BASIC                  | 16 505                      | EFT, WIRE<br>TRANSFER, OR          |  |   |   |
|                               |   | SRI LANKA              | NEEDS SUPPORT                        | 46,527                      | CHECK                              | υ.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | ARGENTINA              | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 33,317.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | BOLIVIA                | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 405850                      | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | BRAZIL                 | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 28,910.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | CHILE                  | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 101226                      | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | COLOMBIA               | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 39,518.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | COSTA RICA             | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 67,879                      | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | DOMINICAN<br>REPUBLIC  | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 20,312.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |
|                               |   | ECUADOR                | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 8,325.                      | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                       | NOT APPLIC.   | NOT APPLIC.   |

Schedule F-1 (Form 990) 2008

| Schedule F-1 (Form 990) 20    |   | REN, INC.              |                                      |                             |                                    | 61510                                   |  | Page <b>2</b>   |
|-------------------------------|---|------------------------|--------------------------------------|-----------------------------|------------------------------------|---|--|---|
| Part II Continuation of       | of Grants and Other                             | Assistance or Entities | Outside the United States. (         | Schedule F (Forr            | n 990), Part II)                   |   | •  |   |
| 1<br>(a) Name of organization | (b) IRS code section<br>and EIN (if applicable) | (c) Region             | (d) Purpose of<br>grant              | (e) Amount<br>of cash grant | (f) Manner of cash disbursement    | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|                               |   | EL SALVADOR            | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 85,235.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | GUATEMALA              | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 147333.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | HONDURAS               | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 96,007.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | LATIN AMERICAN         | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 5,625.                      | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | MEXICO                 | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 113505.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | NICARAGUA              | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 42,936.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | PARAGUAY               | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 56,873.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | PERU                   | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 66,363.                     | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |
|                               |   | URUGUAY                | EDUCATIONAL & BASIC<br>NEEDS SUPPORT | 7,681.                      | EFT, WIRE<br>TRANSFER, OR<br>CHECK | 0.                                      | NOT APPLIC.                                  | NOT APPLIC.   |

Schedule F-1 (Form 990) 2008

## SCHEDULE G

Department of the Treasury

(Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No. 1545-0047

| 2008           |
|----------------|
| Open To Public |
| Inspection     |

| Internal Revenue Service  | -   |  |  |  | -   |                      |   | nspection   |
|---|---|--|--|--|---|----------------------|---|---|
| Name of the organization  |   |  |  |  |   |                      |   | entification number                                     |
|   | CHILDRE   |  |  |  |   |                      | 54-0761   | .510  |
|   | -   | . Complete if the organization answ    |  |  |   |                      | 7.  |   |
| <ul> <li>a Mail solicitat</li> <li>b Email solicitat</li> <li>c Phone solicitat</li> <li>d In-person so</li> <li>2 a Did the organization</li> <li>key employees list</li> <li>b If "Yes," list the term</li> </ul> | ions<br>ations<br>tations<br>licitations<br>on have a written o<br>ed in Form 990, P<br>n highest paid indi |  | tion of<br>tion of<br>fundra<br>(inclu<br>profess<br>uant to | non-g<br>gover<br>aising<br>ding o<br>iional f | overnment grants<br>nment grants<br>events<br>fficers, directors, tru:<br>fundraising services?<br>ements under which | stees<br>?<br>the fi | Yes   |   |
| (i) Name of inc<br>or entity (func  |   | (ii) Activity                          | have c   | Did<br>raiser<br>ustody<br>ntrol of<br>utions? | (iv) Gross receipts from activity   | to (o<br>f           | Amount paid<br>r retained by)<br>undraiser<br>ed in col. <b>(i)</b> | (vi) Amount paid<br>to (or retained by)<br>organization |
|   |   |  | Yes  | No   |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   | n is registered or licensed to solicit | funds  | or has   | been notified it is ex  | kempt                | from registrat  | ion or licensing.                                       |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
|   |   |  |  |  |   |                      |   |   |
| LHA For Privacy Act a   | nd Paperwork Re   | duction Act Notice, see the Instru     | ctions   | s for F  | orm 990.  | Sched                | lule G (Form 9  | 990 or 990-EZ) 2008                                     |

# Schedule G (Form 990 or 990-EZ) 2008 CHILDREN, INC.

|                   |                                | on Form 990-EZ, line 6a. List events with                                     | (a) Event #1            | (b) Event #2                 | (c) Other Events   |                           |
|-------------------|--------------------------------|---|-------------------------|------------------------------|--------------------|---------------------------|
|                   |                                |   |                         | (2)                          | NONE               | (d) Total Events          |
|                   |                                |   | CONCERT                 | WINE TASTING                 | NONE               | (Add col. (a) through     |
| D                 |                                |   | (event type)            | (event type)                 | (total number)     | . col. <b>(c)</b> )       |
| וזכעכוומכ         | 1                              | Gross receipts  | 19,638.                 | 7,330.                       |                    | 26,968                    |
| -                 | 2                              | Less: Charitable contributions  | 8,550.                  | 7,330.                       |                    | 15,880                    |
|                   | 3                              | Gross revenue (line 1 minus line 2)   | 11,088.                 |                              |                    | 11,088                    |
|                   | 4                              | Cash prizes   |                         |                              |                    |                           |
| 202               | 5                              | Non-cash prizes   |                         |                              |                    |                           |
| חוובתו בעהבוואבא  | 6                              | Rent/facility costs   | 3,700.                  |                              |                    | 3,700                     |
| בוומרי            | 7                              | Other direct expenses   | 7,388.                  |                              |                    | 7,388.                    |
|                   | 8                              | Direct expense summary. Add lines 4 throug                                    | h 7 in column (d)       |                              | ►                  | ( 11,088                  |
|                   | 9                              | Net income summary. Combine lines 3 and 8                                     | in column (d)           |                              | <b>&gt;</b>        | 0                         |
| Pa                | rt I                           | <b>Gaming.</b> Complete if the organization \$15,000 on Form 990-EZ, line 6a. | answered "Yes" to Form  | 990, Part IV, line 19, or re | eported more than  |                           |
| <u>,</u>          |                                | \$15,000 01 F0111 990-EZ, ille 0a.  | (a) Diana               | (b) Pull tabs/Instant        |                    | (d) Total gaming (Add     |
|                   |                                |   | (a) Bingo               | bingo/progressive bingo      | (c) Other gaming   | col. (a) through col. (c) |
|                   | 1                              | Gross revenue   |                         |                              |                    |                           |
| 000               | 2                              | Cash prizes   |                         |                              |                    |                           |
| חוובתו דעלופוופפפ | 3                              | Non-cash prizes   |                         |                              |                    |                           |
| בוופרו            | 4                              | Rent/facility costs   |                         |                              |                    |                           |
|                   | 5                              | Other direct expenses   |                         |                              |                    |                           |
|                   | 6                              | Volunteer labor   | Yes%                    | └── Yes %<br>└── No          | └── Yes%<br>└── No |                           |
|                   | 7                              | Direct expense summary. Add lines 2 throug                                    | h 5 in column (d)       |                              |                    | (                         |
|                   | 8                              | Net gaming income summary. Combine lines                                      | 1 and 7 in column (d)   |                              |                    |                           |
|                   |                                | ter the state(s) in which the organization opera                              | tes gaming activities:  |                              |                    | Yes No                    |
| 9                 | Fn                             | tor the state(s) in million the organization opera                            |                         | states?                      |                    | 9a                        |
|                   |                                | he organization licensed to operate gaming ad                                 |                         |                              |                    |                           |
| а                 | ls t                           | the organization licensed to operate gaming ac<br>No," Explain:               |                         |                              |                    |                           |
| a<br>b            | Is t<br>If "                   | No," Explain:   |                         | erminated during the tax v   | ear?               | 10a                       |
| a<br>b<br>I0a     | Is t<br>If "<br>We             |   |                         | erminated during the tax y   | ear?               | <u>10a</u>                |
| a<br>b<br>0a      | Is t<br>If "<br><br>We<br>If " | No," Explain:<br>ere any of the organization's gaming licenses re             | evoked, suspended or te | erminated during the tax y   |                    |                           |

Schedule G (Form 990 or 990-EZ) 2008

| Schedule G (Form 990 or 990-EZ) 2008 | CHILDREN, | INC. |
|--------------------------------------|-----------|------|
|--------------------------------------|-----------|------|

#### 54-0761510 Page 3 Yes No

|     |  |                 |     | 103 |  |
|-----|--|-----------------|-----|-----|--|
| 13  | Indicate the percentage of gaming activity operated in:  |                 |     |     |  |
| a   | The organization's facility  | 13a             | %   |     |  |
| b   | An outside facility  | 13b             | %   |     |  |
| 14  | Provide the name and address of the person who prepares the organization's gaming/special events book      | ks and records: |     |     |  |
|     |  |                 |     |     |  |
|     | Name   |                 |     |     |  |
|     |  |                 |     |     |  |
|     | Address  |                 | _   |     |  |
|     |  |                 |     |     |  |
| 158 | Does the organization have a contract with a third party from whom the organization receives gaming reve   | enue?           | 15a | 1   |  |
| h   | o If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ and             | the emount      |     |     |  |
| L   | of gaming revenue retained by the third party $\triangleright$ \$  | a the amount    |     |     |  |
|     | s If "Yes," enter name and address:  |                 |     |     |  |
| Ľ   | , in res, entername and address.   |                 |     |     |  |
|     | Name   |                 |     |     |  |
|     |  |                 | -   |     |  |
|     | Address  |                 |     |     |  |
|     |  |                 | -   |     |  |
| 16  | Gaming manager information:  |                 |     |     |  |
|     |  |                 |     |     |  |
|     | Name 🕨   |                 |     |     |  |
|     |  |                 | _   |     |  |
|     | Gaming manager compensation 🕨 \$   |                 |     |     |  |
|     |  |                 |     |     |  |
|     | Description of services provided 🕨   |                 | _   |     |  |
|     |  |                 |     |     |  |
|     |  |                 | _   |     |  |
|     |  |                 |     |     |  |
|     | Director/officer Employee Independent contractor   |                 |     |     |  |
|     |  |                 |     |     |  |
|     | Mandatory distributions:   |                 |     |     |  |
| a   | Is the organization required under state law to make charitable distributions from the gaming proceeds to  |                 | 47  |     |  |
|     | retain the state gaming license?   |                 | 17a | 1   |  |
| b   | Enter the amount of distributions required under state law distributed to other exempt organizations or sp | ent in the      |     |     |  |
|     | organization's own exempt activities during the tax year <b>&gt;</b> \$                                    |                 |     |     |  |

Schedule G (Form 990 or 990-EZ) 2008

| SCHEDULE I   |            | _                         |  |                        |   |                      |               | OMB No. 1545-0047            |
|--|------------|---------------------------|--|------------------------|---|----------------------|---------------|------------------------------|
| (Form 990)   |            |                           | l Other Assistance<br>ments. and Individ | -                      | s,  |                      |               | 2008                         |
|  | Com        | olete if the organization | ,  |                        | art IV lines 21 or 22                         |                      |               | On an to Datalia             |
| Department of the Treasury<br>Internal Revenue Service                                 |            | nete in the organizatio   | Attach to For                            |                        | art 19, intes 21 or 22.                       |                      |               | Open to Public<br>Inspection |
| Name of the organization   |            |                           |  |                        |   |                      | Employer      | identification number        |
| CHILDREN,  |            |                           |  |                        |   |                      |               | 54-0761510                   |
| Part I General Information on Grants a   |            |                           |  |                        |   |                      |               |                              |
| <b>1</b> Does the organization maintain records  |            |                           |  |                        |   |                      |               |                              |
| criteria used to award the grants or assi  | stance?    |                           | funda in that I haita                    | d Otataa               |   |                      |               | X Yes No                     |
| 2 Describe in Part IV the organization's pro<br>Part II Grants and Other Assistance to |            | ·                         |  |                        | anization answord "                           | (os" on Form 000 Par | + IV/ line 21 | for any                      |
| recipient that received more than  |            |                           |  |                        |   |                      |               | · •                          |
| 1 (a) Name and address of organization   | (b) EIN    | (c) IRC section           | (d) Amount of                            | (e) Amount of          | (f) Method of                                 | (g) Description of   | 1             | Purpose of grant             |
| or government  | (-)        | if applicable             | cash grant                               | non-cash<br>assistance | valuation (book,<br>FMV, appraisal,<br>other) | non-cash assistance  |               | or assistance                |
|  |            |                           |  |                        | othory  |                      |               |                              |
| ALLEGHANY HIGH SCHOOL  |            |                           |  |                        |   |                      |               |                              |
| RT. 2, BOX 19 - TROJAN AVE.  |            |                           |  |                        |   |                      | EDUCATIO      | N & BASIC NEEDS              |
| SPARTA, NC 28675   | 56-6000985 | 501(C)(3)                 | 32,646.                                  | 0.                     |   |                      | SUPPORT       |                              |
|  |            |                           |  |                        |   |                      |               |                              |
| ASHE COUNTY HIGH SCHOOL, NC  |            |                           |  |                        |   |                      |               |                              |
| P. O. BOX 450  | 56-6000988 | E01(0)(2)                 | 15 502                                   | 0                      |   |                      |               | N & BASIC NEEDS              |
| WEST JEFFERSON, NC 28694   | 50-0000988 | 501(C)(3)                 | 15,593.                                  | 0.                     |   |                      | SUPPORT       |                              |
| ASHE COUNTY MIDDLE SCHOOL  |            |                           |  |                        |   |                      |               |                              |
| P. O. BOX 259  |            |                           |  |                        |   |                      | EDUCATIO      | N & BASIC NEEDS              |
| WARRENSVILLE, NC 28693   | 56-6000988 | 501(C)(3)                 | 8,197.                                   | 0.                     |   |                      | SUPPORT       |                              |
| <i>`</i>   |            |                           | ,  |                        |   |                      |               |                              |
| BATH COUNTY HIGH SCHOOL  |            |                           |  |                        |   |                      |               |                              |
| 645 CHENAULT DR.   |            |                           |  |                        |   |                      | EDUCATIO      | N & BASIC NEEDS              |
| OWINGSVILLE, KY 40360  | 61-6001341 | 501(C)(3)                 | 8,552.                                   | 0.                     |   |                      | SUPPORT       |                              |
|  |            |                           |  |                        |   |                      |               |                              |
| BATH COUNTY MIDDLE SCHOOL  |            |                           |  |                        |   |                      |               |                              |
| 335 W. MAIN ST.  |            |                           |  |                        |   |                      |               | N & BASIC NEEDS              |
| OWINGSVILLE, KY 40360  | 61-6001341 | 501(C)(3)                 | 10,837.                                  | 0.                     |   |                      | SUPPORT       |                              |
| BELFRY HIGH SCHOOL, KY   |            |                           |  |                        |   |                      |               |                              |
| 27678 U.S. HWY. 119 N.   |            |                           |  |                        |   |                      | EDUCATT       | N & BASIC NEEDS              |
| BELFRY, KY 41514   | 61-6001345 | 501(C)(3)                 | 28,027.                                  | 0.                     |   |                      | SUPPORT       | A & DIDIC MEEDS              |
| 2 Enter total number of section 501(c)(3) a  |            |                           | ,  | -                      |   | 1                    |               | 106.                         |
| 3 Enter total number of other organization   |            |                           |  |                        |   |                      |               |                              |
|  | A at Mart  |                           | fau Eauna 000                            |                        |   |                      | <u> </u>      |                              |

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

Schedule I (Form 990) 2008

Schedule I (Form 990) 2008

CHILDREN, INC.

54-0761510

Page 2

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

| 1   | 45 500  |    |                |
|-----|---------|----|----------------|
| 1   | 45 500  |    |                |
|     | 15,502. | 0. |                |
|     |         |    |                |
| 225 | 64,142. | 0. |                |
|     |         |    |                |
|     |         |    |                |
|     |         |    |                |
|     |         |    |                |
|     |         |    |                |
|     |         |    |                |
| _   |         |    | 225 64,142. 0. |

**Part IV** Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

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

IN THE U.S. THROUGH PERIODIC CONTACT WITH THESE ORGANIZATIONS, MAINTAINING

BUSINESS RELATIONSHIPS, AND VARIOUS REPORTS.

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). OMB No. 1545-0047

Open to Public

Inspection

Employer identification number 54 - 0761510

Name of the organization

| CHILDREN,  | Emp              | 54-0761510                               |                                 |  |   |                                     |                                    |
|--|------------------|--|---------------------------------|--|---|-------------------------------------|------------------------------------|
| Part I Continuation of Grants and Other  | Assistance to Go | overnments and Org                       | anizations in the U             | .S. (Schedule I (Fo                      | rm 990), Part II.)  | 1                                   |                                    |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description<br>non-cash assista |                                    |
| BELFRY MIDDLE SCHOOL<br>P. O. BOX 850<br>BELFRY, KY 41514  | 61-6001345       | 501(C)(3)                                | 14,654.                         | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BETHEL ELEMENTARY SCHOOL (NC)<br>138 BETHEL SCHOOL RD.<br>SUGAR GROVE, NC 28679                                      | 56-6001130       | 501(C)(3)                                | 7,168.                          | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BLACKBERRY ELEMENTARY SCHOOL<br>40 BIG BLUE SPRINGS RD.<br>RANSOM, KY 41558  | 61-6001345       | 501(C)(3)                                | 7,545.                          | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BLUE RIDGE ELEMENTARY SCHOOL<br>P. O. BOX 229<br>WARRENSVILLE, NC 28693  | 56-6000988       | 501(C)(3)                                | 20,722.                         | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BOBCAT KIDS (OJO AMARILLO SCHOOL)<br>PO BOX 586<br>FRUITLAND, NM 87416   | 14-0001849       | 501(C)(3)                                | 10,555.                         | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BOWMAN MIDDLE SCHOOL<br>P. O. BOX 46<br>BAKERSVILLE, NC 28705  | 56-6001075       | 501(C)(3)                                | 5,766.                          | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BOYD COUNTY HIGH SCHOOL<br>12307 MIDLAND TRAIL<br>ASHLAND, KY 41102  | 61-6001260       | 501(C)(3)                                | 6,573.                          | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| BOYD COUNTY MIDDLE SCHOOL<br>12307 MIDLAND TRAIL<br>ASHLAND, KY 41102  | 61-6001260       | 501(C)(3)                                | 5,929.                          | 0.                                       |   |                                     | EDUCATION & BASIC NEEDS<br>SUPPORT |
| <ul> <li>2 Enter total number of Section 501(c)(3) a</li> <li>3 Enter total number of other organizations</li> </ul> |                  |  |                                 |  |   |                                     | ▶                                  |

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

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

OMB No. 1545-0047 2008

Open to Public

Inspection

Name of the organization

|   | EN, INC.              |  |                          | _                                       |   |                                     | loyer identification number 54-0761510 |
|---|-----------------------|--|--------------------------|---|---|-------------------------------------|--|
| Part I Continuation of Grants and Of                | ther Assistance to Go | overnments and Orga                      | nizations in the U       | .S. (Schedule I (Fo                     | orm 990), Part II.)   | 1                                   |  |
| (a) Name and address of organization or government  | <b>(b)</b> EIN        | (c) IRC Code<br>section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description<br>non-cash assista |  |
| BREATHITT CO. HIGH SCHOOL<br>2307 BOBCAT LANE       |                       |  |                          |   |   |                                     | PRIMATON & DACID NEED                  |
| JACKSON, KY 41339                                   | 61-6001304            | 501(C)(3)                                | 10,467.                  | 0.                                      |   |                                     | EDUCATION & BASIC NEED:<br>SUPPORT     |
| CAMPTON ELEMENTARY SCHOOL                           |                       |  |                          |   |   |                                     |  |
| 1750 KY HWY. 715<br>ROGERS, KY 41365                | 61-6001257            | 501(C)(3)                                | 9,221.                   | 0.                                      |   |                                     | EDUCATION & BASIC NEED:<br>SUPPORT     |
| CARR CREEK ELEM. SCHOOL                             |                       |  |                          |   |   |                                     |  |
| P. O. BOX 114<br>LITT CARR, KY 41834                | 61-6001297            | 501(C)(3)                                | 11,919.                  | 0.                                      |   |                                     | EDUCATION & BASIC NEED:<br>SUPPORT     |
| CHINLE BOARDING SCHOOL                              |                       |  |                          |   |   |                                     |  |
| P. O. BOX 70<br>MANY FARMS, AZ 86538                | 86-0477898            | 501(C)(3)                                | 8,725.                   | 0.                                      |   |                                     | EDUCATION & BASIC NEED<br>SUPPORT      |
| CRARY ELEMENTARY SCHOOL<br>5830 FIELD STREET        |                       | 501 (2) (2)                              | 5.000                    |   |   |                                     | EDUCATION & BASIC NEED                 |
| DETROIT, MI 48213                                   | 38-3257060            | 501(C)(3)                                | 5,290.                   | 0.                                      |   |                                     | SUPPORT                                |
| CRUM MIDDLE SCHOOL<br>P. O. BOX 9<br>CRUM, WV 25669 | 55-6000409            | 501(C)(3)                                | 6,424.                   | 0.                                      |   |                                     | EDUCATION & BASIC NEED<br>SUPPORT      |
| CUBA HIGH SCHOOL<br>PO BOX 70                       |                       |  |                          |   |   |                                     | EDUCATION & BASIC NEED                 |
| CUBA, NM 87013                                      | 14-0001849            | 501(C)(3)                                | 10,522.                  | 0.                                      |   |                                     | SUPPORT                                |
| DENNEHOTSO BOARDING SCHOOL                          |                       |  |                          |   |   |                                     |  |
| P. O. BOX 2570<br>DENNEHOTSO, AZ 86535              | 14-0001849            | 501(C)(3)                                | 9,505.                   | 0.                                      |   |                                     | EDUCATION & BASIC NEED<br>SUPPORT      |

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). OMB No. 1545-0047 2008

Open to Public

Inspection

Employer identification number 54 - 0.761510

Name of the organization

| CHILDREN   |                    | 54-0761510                               |                                 |  |   |  |                                       |
|--|--------------------|--|---------------------------------|--|---|--|---------------------------------------|
| Part I Continuation of Grants and Othe             | er Assistance to G | overnments and Org                       | anizations in the U             | S. (Schedule I (For                            | rm 990), Part II.)  | 1                                      | i                                     |
| (a) Name and address of organization or government | <b>(b)</b> EIN     | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| OORTON ELEMENTARY SCHOOL, KY                       |                    |  |                                 |  |   |  |                                       |
| P. O. BOX 260                                      |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| DORTON, KY 41520                                   | 61-6001345         | 501(C)(3)                                | 8,781.                          | 0.   |   |  | SUPPORT                               |
|  |                    |  |                                 |  |   |  |                                       |
| DUNLOW ELEMENTARY SCHOOL                           |                    |  |                                 |  |   |  |                                       |
| RT. 1, BOX 308                                     |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| DUNLOW, WV 25511                                   | 55-6000409         | 501(C)(3)                                | 8,373.                          | Ο.   |   |  | SUPPORT                               |
|  |                    |  |                                 |  |   |  |                                       |
| DZILTH COMMUNITY GRANT SCHOOL                      |                    |  |                                 |  |   |  |                                       |
| 35 ROAD 7585 #5003                                 |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| BLOOMFIELD, NM 87413                               | 14-0001849         | 501(C)(3)                                | 27,940.                         | 0.   |   |  | SUPPORT                               |
|  |                    |  |                                 |  |   |  |                                       |
| EAST RIDGE HIGH SCHOOL                             |                    |  |                                 |  |   |  |                                       |
| 19471 LICK MOUNTAIN RD.                            |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| LICK CREEK, KY 41540-8031                          | 61-6001345         | 501(C)(3)                                | 52,785.                         | 0.   |   |  | SUPPORT                               |
|  |                    |  |                                 |  |   |  |                                       |
| EDEN ELEMENTARY                                    |                    |  |                                 |  |   |  |                                       |
| P. O. BOX 1683                                     | C1 C001200         | 501 (2) (2)                              | 5 405                           |  |   |  | EDUCATION & BASIC NEEDS               |
| INEZ, KY 41224                                     | 61-6001302         | 501(C)(3)                                | 5,487.                          | 0.   |   |  | SUPPORT                               |
| ELKHORN CITY ELEMENTARY SCHOOL                     |                    |  |                                 |  |   |  |                                       |
| 180 COUGAR DR.                                     |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| ELKHORN CITY, KY 41522                             | 61-1155999         | 501(C)(3)                                | 29,943.                         | 0.   |   |  | SUPPORT                               |
|  | 01 1133555         | 501(0)(3)                                | 25,545.                         | ••   |   |  | DOTTORI                               |
| FAIRVIEW ELEMENTARY                                |                    |  |                                 |  |   |  |                                       |
| 258 MCKNIGHT ST.                                   |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| ASHLAND, KY 41102                                  | 61-6001385         | 501(C)(3)                                | 7,521.                          | 0.   |   |  | SUPPORT                               |
| · · ·  |                    |  | ,                               |  |   |  |                                       |
| FEDS CREEK ELEMENTARY SCHOOL                       |                    |  |                                 |  |   |  |                                       |
| 221 FEDS CREEK RD.                                 |                    |  |                                 |  |   |  | EDUCATION & BASIC NEEDS               |
| FEDS CREEK, KY 41524                               | 61-6001345         | 501(C)(3)                                | 16,626.                         | 0.   |   |  | SUPPORT                               |

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

►

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

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

OMB No. 1545-0047 2008

Open to Public Inspection

Employer identification number

51 - 0761510

Name of the organization CHILDREN INC

| CHILDREN,  | INC.            |  |                          |   |   |  | 4-0761510                             |
|--|-----------------|--|--------------------------|---|---|--|---------------------------------------|
| Part I Continuation of Grants and Other  | Assistance to G | overnments and Orga                      | nizations in the U       | .S. (Schedule I (Fo                     | orm 990), Part II.)   |  |                                       |
| (a) Name and address of organization or government                             | <b>(b)</b> EIN  | (c) IRC Code<br>section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| GEORGE F. JOHNSON ELEMENTARY<br>SCHOOL - 2172 LONG FORK RD<br>VIRGIE, KY 41572 | 61-6001345      | 501(C)(3)                                | 7,844.                   | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| GLADE CREEK ELEMENTARY SCHOOL<br>32 GLADE CREEK SCHOOL RD.<br>ENNICE, NC 28623 | 00-0300823      | 501(C)(3)                                | 13,135.                  | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| HERALD WHITAKER MIDDLE SCHOOL<br>221 HORNET DR.<br>SALYERSVILLE, KY 41465      | 61-6001353      | 501(C)(3)                                | 11,186.                  | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| HIGHLAND-TURNER ELEMENTARY SCHOOL<br>10355 HWY. 30 W<br>BOONEVILLE, KY 41314   | 61-6001304      | 501(C)(3)                                | 11,072.                  | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| HINDMAN ELEMENTARY SCHOOL, KY<br>P. O. BOX 816<br>HINDMAN, KY 41822            | 61-6001297      | 501(C)(3)                                | 5,851.                   | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| HUERFANO DORMITORY<br>PO BOX 639<br>BLOOMFIELD, NM 87413-0639                  | 85-0463710      | 501(C)(3)                                | 11,562.                  | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| HUNTER'S POINT BOARDING SCHOOL<br>P. O. BOX 99<br>ST. MICHAEL'S, AZ 86511      | 22-1603684      | 501(C)(3)                                | 10,700.                  | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| INEZ ELEMENTARY SCHOOL<br>5000 ELEMENTARY DR.<br>INEZ, KY 41224                | 61-6001302      |  | 10,114.                  | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| 2 Enter total number of Section 501(c)(3) a                                    |                 | ganizations                              |                          |   |   |  | ······ <b>Č</b>                       |

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

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OMB No. 1545-0047 2008

Open to Public

Inspection

Employer identification number

Name of the organization

|  |                     | 54-0761510                               |                                 |  |   |                                  |                         |
|--|---------------------|--|---------------------------------|--|---|----------------------------------|-------------------------|
| Part I Continuation of Grants and Othe             | er Assistance to Go | overnments and Org                       | anizations in the U             | S. (Schedule I (Fo                             | rm 990), Part II.)  | 1                                |                         |
| (a) Name and address of organization or government | <b>(b)</b> EIN      | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Descriptic<br>non-cash assis |                         |
| NEZ MIDDLE SCHOOL                                  |                     |  |                                 |  |   |                                  |                         |
| . O. BOX 5001                                      |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| NEZ, KY 41224                                      | 61-6001398          | 501(C)(3)                                | 7,745.                          | 0.   |   |                                  | SUPPORT                 |
| ND2, KI 41224                                      | 01 0001350          | 501(0/(5/                                | ,,,=5.                          | ••   |   |                                  |                         |
| AMES A. DUFF ELEMENTARY                            |                     |  |                                 |  |   |                                  |                         |
| . O. BOX 129                                       |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| ASTERN, KY 41622                                   | 61-6001347          | 501(C)(3)                                | 5,132.                          | Ο.   |   |                                  | SUPPORT                 |
|  |                     |  | -,                              | - •  |   |                                  |                         |
| OHNS CREEK ELEMENTARY SCHOOL                       |                     |  |                                 |  |   |                                  |                         |
| 302 META HWY.                                      |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| IKEVILLE, KY 41501                                 | 61-6001345          | 501(C)(3)                                | 14,030.                         | 0.   |   |                                  | SUPPORT                 |
| ,,   |                     |  |                                 | ••   |   |                                  |                         |
| OHNSON CENTRAL HIGH SCHOOL                         |                     |  |                                 |  |   |                                  |                         |
| 57 N. MAYO TRAIL                                   |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| AINTSVILLE, KY 41240                               | 61-6001343          | 501(C)(3)                                | 6,609.                          | 0.   |   |                                  | SUPPORT                 |
| ,,   |                     |  |                                 | ••   |   |                                  |                         |
| OHNSON COUNTY MIDDLE SCHOOL                        |                     |  |                                 |  |   |                                  |                         |
| 51 N. MAYO TRAIL                                   |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| AINTSVILLE, KY 41240                               | 61-6001343          | 501(C)(3)                                | 5,716.                          | Ο.   |   |                                  | SUPPORT                 |
|  | 01 0001010          | 551(6)(5)                                | 5,710.                          | ••   |   |                                  |                         |
| AIBETO BOARDING SCHOOL                             |                     |  |                                 |  |   |                                  |                         |
| . O. BOX 2205                                      |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| AIBETO, AZ 86053                                   |                     | 501(C)(3)                                | 26,766.                         | 0.   |   |                                  | SUPPORT                 |
|  |                     | 501(0/(0/                                |                                 |  |   |                                  |                         |
| AYENTA COMMUNITY SCHOOL                            |                     |  |                                 |  |   |                                  |                         |
| . O. BOX 188                                       |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEEDS |
| AYENTA, AZ 86033                                   | 14-0001849          | 501(C)(3)                                | 5,991.                          | 0.   |   |                                  | SUPPORT                 |
|  | 14 0001049          | 551(5)(5)                                | 5,551.                          | ۰.   |   |                                  |                         |
| IMPER ELEMENTARY SCHOOL                            |                     |  |                                 |  |   |                                  |                         |
| 151 STATE HWY. 194 E                               |                     |  |                                 |  |   |                                  | EDUCATION & BASIC NEED  |
| IMPER, KY 41539                                    | 61-6001345          | 501(C)(3)                                | 5,692.                          | 0.   |   |                                  | SUPPORT                 |
| · · · · · · · · · · · · · · · · · · ·              |                     |  |                                 | -  |   |                                  |                         |
| 2 Enter total number of Section 501(c)(3)          | ) and government or | ganizations                              |                                 |  |   |                                  |                         |

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

| CHILDREN Part I Continuation of Grants and Other                         |            | 54-0761510                               |                          |   |  |                                       |                                    |
|--|------------|--|--------------------------|---|--|---------------------------------------|------------------------------------|
| (a) Name and address of organization or government                       | (b) EIN    | (c) IRC Code<br>section<br>if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistanc |                                    |
| LAKE VALLEY BOARDING SCHOOL<br>P. O. BOX 748<br>CROWNPOINT, NM 87313     | 85-0197413 | 501(C)(3)                                | 13,176.                  | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| LAWRENCE COUNTY HIGH<br>100 BULLDOG LANE<br>LOUISA, KY 41230             | 61-6001315 | 501(C)(3)                                | 7,223.                   | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| LBJ ELEMENTARY SCHOOL<br>90 LBJ RD.<br>JACKSON, KY 41339                 | 61-6001304 | 501(C)(3)                                | 10,984.                  | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| LEWIS COUNTY MIDDLE SCHOOL<br>P. O. BOX 99<br>VANCEBURG, KY 41179        | 61-6001342 | 501(C)(3)                                | 5,550.                   | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| LOUISA ELEMENTARY SCHOOL<br>235 E. POWHATAN ST.<br>LOUISA, KY 41230-1346 | 61-6001315 | 501(C)(3)                                | 8,744.                   | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| LOUISA MIDDLE SCHOOL<br>9 BULLDOG LN.<br>LOUISA, KY 41230                | 61-6001315 | 501(C)(3)                                | 6,046.                   | 0.                                      |  |                                       | EDUCATION & BASIC NEED:<br>SUPPORT |
| MABEL ELEMENTARY SCHOOL<br>404 MABEL SCHOOL RD.<br>ZIONVILLE, NC 28698   | 56-6001130 | 501(C)(3)                                | 6,969.                   | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| MAGOFFIN CO. HIGH SCHOOL<br>201 HORNET DR.<br>SALYERSVILLE, KY 41465     | 61-6001353 | 501(C)(3)                                | 9,545.                   | 0.                                      |  |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |

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(Form 990) Department of the Treasury Internal Revenue Service

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Open to Public

Inspection

Name of the organization

| CHILDREN,  |                  | 54-0761510                               |                                 |   |   |  |                                       |
|--|------------------|--|---------------------------------|---|---|--|---------------------------------------|
| Part I Continuation of Grants and Other  | Assistance to Go | overnments and Org                       | anizations in the U             | .S. (Schedule I (Fo                     | rm 990), Part II.)  |  |                                       |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| MAJESTIC ELEMENTARY SCHOOL<br>P. O. BOX 199<br>MAJESTIC, KY 41547  | 61-6001345       | 501(C)(3)                                | 16,391.                         | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MARIANO LAKE COMMUNITY SCHOOL<br>PO BOX 787<br>CROWNPOINT, NM 87313  | 85-0197413       | 501(C)(3)                                | 7,234.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MARIE ROBERTS-CANEY ELEMENTARY<br>SCHOOL – 115 RED SKIN RUN – LOST<br>CREEK, KY 41348                                  | 61-6001304       | 501(C)(3)                                | 6,073.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MARTHA JANE POTTER ELEMENTARY<br>SCHOOL - 55 KONA DR WHITESBURG,<br>KY 41858   | 61-6001375       | 501(C)(3)                                | 5,339.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MATEWAN ELEMENTARY SCHOOL<br>100 CHAMBERS ST.<br>MATEWAN, WV 25678   | 55-6000363       | 501(C)(3)                                | 5,197.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MENIFEE COUNTY MIDDLE SCHOOL<br>57 INDIAN CREEK RD.<br>FRENCHBURG, KY 40322  | 61-6001279       | 501(C)(3)                                | 8,747.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MENIFEE ELEMENTARY<br>P. O. BOX 39<br>DENNISTON, KY 40316  | 61-6001279       | 501(C)(3)                                | 5,889.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| MENIFEE HIGH SCHOOL<br>119 INDIAN CREEK RD.<br>FRENCHBURG, KY 40322  | 61-6001279       | 501(C)(3)                                | 5,610.                          | 0.                                      |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |
| <ul> <li>2 Enter total number of Section 501(c)(3) and</li> <li>3 Enter total number of other organizations</li> </ul> |                  |  |                                 |   |   |  | ▶                                     |

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(Form 990) Department of the Treasury Internal Revenue Service

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Open to Public

Inspection

Employer identification number 54 - 0761510

Name of the organization

| CHILDREN, INC.  |                  |  |                                 |   |   |                                      | 54-0761510                         |  |  |
|---|------------------|--|---------------------------------|---|---|--------------------------------------|------------------------------------|--|--|
| Part I Continuation of Grants and Other   | Assistance to Go | overnments and Org                       | anizations in the U             | .S. (Schedule I (Fo                     | rm 990), Part II.)  | 1                                    | - 1                                |  |  |
| (a) Name and address of organization or government  | <b>(b)</b> EIN   | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistan |                                    |  |  |
| MILLARD ELEMENTARY SCHOOL<br>8015 MILLARD HWY.<br>PIKEVILLE, KY 41501   | 61-6001345       | 501(C)(3)                                | 6,358.                          | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| MITCHELL HIGH SCHOOL<br>416 LEDGER SCHOOL RD.<br>BAKERSVILLE, NC 28705  | 54-0761510       | 501(C)(3)                                | 10,922.                         | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| MORGAN CENTRAL ELEMENTARY<br>3201 HWY. 460 WEST<br>WEST LIBERTY, KY 41472   | 61-6001441       | 501(C)(3)                                | 6,031.                          | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| MORGAN COUNTY HIGH SCHOOL<br>150 ROAD TO SUCCESS<br>WEST LIBERTY, KY 41472  | 61-6001441       | 501(C)(3)                                | 9,186.                          | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| MORGAN COUNTY MIDDLE SCHOOL<br>P. O. BOX 256<br>WEST LIBERTY, KY 41472  | 61-6001441       | 501(C)(3)                                | 11,785.                         | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| MULLINS ELEMENTARY SCHOOL<br>101 TIGER WAY<br>PIKEVILLE, KY 41501   | 61-6001345       | 501(C)(3)                                | 7,280.                          | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| NORTH MAGOFFIN ELEMENTARY SCHOOL,<br>KY - 1991 HWY. 460 WEST -<br>SALYERSVILLE, KY 41465                          | 61-6001353       | 501(C)(3)                                | 16,678.                         | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |  |  |
| OAK GROVE / BELLEMEADE ELEMENTARY<br>(VA) - 2220 INGRAM AVENUE -<br>RICHMOND, VA 23224                            | 54-1799922       |  | 5,171.                          | 0.                                      |   |                                      | EDUCATION & BASIC NEEDS            |  |  |
| <ul><li>2 Enter total number of Section 501(c)(3) a</li><li>3 Enter total number of other organizations</li></ul> | nd government or | ganizations                              |                                 |   |   |                                      |                                    |  |  |

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Employer identification number

Name of the organization

| CHILDREN, INC.   |                  |  |                          |  |   |  | 54-0761510                            |  |  |
|--|------------------|--|--------------------------|--|---|--|---------------------------------------|--|--|
| Part I Continuation of Grants and Other  | Assistance to Go | overnments and Orga                      | anizations in the U      | <b>.S.</b> (Schedule I (Fo                     | rm 990), Part II.)  |  |                                       |  |  |
| (a) Name and address of organization or government                                   | <b>(b)</b> EIN   | (c) IRC Code<br>section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |  |  |
| DAKVALE ELEMENTARY SCHOOL<br>2503 GOODWINS CHAPEL RD.<br>PRINCETON, WV 24740         |                  | 501(C)(3)                                | 6,678.                   | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| OJO ENCINO DAY SCHOOL<br>HCR 79, BOX 7<br>CUBA, NM 87013                             | 85-0197413       | 501(C)(3)                                | 12,176.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| OWINGSVILLE ELEMENTARY SCHOOL<br>50 CHENAULT DR.<br>OWINGSVILLE, KY 40360            | 61-6001341       | 501(C)(3)                                | 5,189.                   | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| PHELPS ELEMENTARY SCHOOL<br>P. O. BOX 529<br>PHELPS, KY 41553                        | 61-6001345       | 501(C)(3)                                | 19,810.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| PHELPS HIGH SCHOOL<br>P. O. BOX 131<br>PHELPS, KY 41553                              | 61-6001345       | 501(C)(3)                                | 19,044.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| PIKE COUNTY CENTRAL HIGH SCHOOL<br>100 WINNERS' CIRCLE<br>PIKEVILLE, KY 41501        | 61-6001345       | 501(C)(3)                                | 5,644.                   | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| PINEY CREEK ELEMENTARY SCHOOL<br>559 PINEY CREEK SCHOOL RD.<br>PINEY CREEK, NC 28663 | 00-0302738       | 501(C)(3)                                | 5,839.                   | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |
| PINON COMMUNITY SCHOOL<br>PO BOX 159<br>PINON, AZ 86510                              | 86-0615622       | 501(C)(3)                                | 11,601.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT    |  |  |

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Open to Public Inspection

Employer identification number

Name of the organization

| CHILDREN   |   | 54-0761510                               |                                 |  |   |                                       |                                    |
|--|---|--|---------------------------------|--|---|---------------------------------------|------------------------------------|
| Part I Continuation of Grants and Other  | r Assistance to G                               | overnments and Orga                      | anizations in the U             | .S. (Schedule I (Fo                            | rm 990), Part II.)  | -i                                    |                                    |
| (a) Name and address of organization or government   | <b>(b)</b> EIN                                  | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistant |                                    |
| PUEBLO PINTADO BOARDING SCHOOL<br>HCR 79, BOX 80<br>CUBA, NM 87013   | BOARDING SCHOOL 85-0197413 501(C)(3) 30,554. 0. |  |                                 |  | EDUCATION & BASIC NEEDS<br>SUPPORT                                    |                                       |                                    |
| PUENTE DE HOZHO MAGNET SCHOOL<br>3401 N. 4TH STREET<br>FLAGSTAFF, AZ 86001   |   | 501(C)(3)                                | 9,374.                          | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| RED ROCK DAY SCHOOL<br>P. O. DRAWER 2007<br>RED VALLEY, AZ 86544   | 85-0197413                                      | 501(C)(3)                                | 22,431.                         | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| RIVERSIDE ELEMENTARY SCHOOL<br>5 PARKWAY DR.<br>WILLIAMSON, WV 25661   |   | 501(C)(3)                                | 5,606.                          | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| ROBINSON CREEK ELEMENTARY SCHOOL<br>P. O. BOX 400<br>ROBINSON CREEK, KY 41560  | 61-6001345                                      | 501(C)(3)                                | 15,562.                         | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| ROSEBUD BOARDING SCHOOL<br>PO BOX 69<br>MISSION, SD 57555-0069   |   | 501(C)(3)                                | 10,767.                         | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| ROUSSEAU ELEMENTARY SCHOOL<br>13462 HWY. 30 E.<br>ROUSSEAU, KY 41366   | 61-6001304                                      | 501(C)(3)                                | 7,000.                          | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| RUNYON ELEMENTARY SCHOOL<br>24 RUNYON BRANCH RD.<br>PINSONFORK, KY 41555   | 61-6002345                                      | 501(C)(3)                                | 9,287.                          | 0.   |   |                                       | EDUCATION & BASIC NEEDS<br>SUPPORT |
| 24 RUNYON BRANCH RD.         PINSONFORK, KY 41555         2 Enter total number of Section 501(c)(3) a         3 Enter total number of other organization | and government or                               | ganizations                              | ·····                           |  |   |                                       | SUPPORT                            |

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

SALYERSVILLE, KY 41465

P. O. BOX 500

BELFRY, KY 41514

450 N. MAIN ST.

SPARTA, NC 28675

SOUTHSIDE ELEMENTARY SCHOOL

SPARTA ELEMENTARY SCHOOL

(Form 990) Department of the Treasury Internal Revenue Service

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2008

Open to Public Inspection

| Name of the organization CHILDREN,  |                 |  |                          |  |   |  | er identification number<br>54-0761510 |
|---|-----------------|--|--------------------------|--|---|--|--|
| Part I Continuation of Grants and Other                                   | Assistance to G | overnments and Orga                      | nizations in the U       | .S. (Schedule I (Fo                            | orm 990), Part II.)   |  |  |
| (a) Name and address of organization or government                        | <b>(b)</b> EIN  | (c) IRC Code<br>section<br>if applicable | (d) Amount of cash grant | <b>(e)</b> Amount of<br>non-cash<br>assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance  |
| SALYERSVILLE ELEMENTARY SCHOOL<br>P. O. BOX 169<br>SALYERSVILLE, KY 41465 | 61-6001353      | 501(C)(3)                                | 16,369.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT     |
| SEBASTIAN MIDDLE SCHOOL<br>244 LBJ RD.<br>JACKSON, KY 41339               | 61-6001304      | 501(C)(3)                                | 9,407.                   | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT     |
| SHELBY VALLEY HIGH SCHOOL<br>125 DOUGLAS PARK<br>PIKEVILLE, KY 41501      | 61-1195168      | 501(C)(3)                                | 22,457.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT     |
| SHELDON CLARK HIGH SCHOOL<br>P. O. BOX 1765<br>INEZ, KY 41224             | 61-6001302      | 501(C)(3)                                | 16,551.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT     |
| SHONTO SCHOOL<br>P. O. BOX 7900<br>SHONTO, AZ 86054                       |                 | 501(C)(3)                                | 41,700.                  | 0.   |   |  | EDUCATION & BASIC NEEDS<br>SUPPORT     |
| SOUTH MAGOFFIN ELEMENTARY SCHOOL,<br>KY - 171 HALF MOUNTAIN RD            |                 |  |                          |  |   |  | EDUCATION & BASIC NEEDS                |

17,392.

8,680

32,485.

Ο.

0

0

56-6000985 501(C)(3)

501(C)(3)

501(C)(3)

61-6001353

61-6001345

2 Enter total number of Section 501(c)(3) and government organizations

3 Enter total number of other organizations

EDUCATION & BASIC NEEDS

SUPPORT

SUPPORT

SUPPORT

►

►

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

▲ Attach to Form 990 to list additional information for Part II and Part III, Schedule I (Form 990). OMB No. 1545-0047 2008

Open to Public

Inspection

Employer identification number 54 - 0761510

Name of the organization

| CHILDREN,  |                  |  |                                 |  |   |                                      | 54-0761510                         |
|--|------------------|--|---------------------------------|--|---|--------------------------------------|------------------------------------|
| Part I Continuation of Grants and Other  | Assistance to Go | overnments and Orga                      | anizations in the U             | .S. (Schedule I (Fo                      | rm 990), Part II.)  |                                      |                                    |
| (a) Name and address of organization or government   | <b>(b)</b> EIN   | (c) IRC Code<br>section<br>if applicable | <b>(d)</b> Amount of cash grant | <b>(e)</b> Amount of non-cash assistance | <b>(f)</b> Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistar |                                    |
| ST. MICHAELS SPECIAL ED SCHOOL<br>P.O. BOX 100<br>ST. MICHAELS , AZ 86511  | 86-0224865       | 501(C)(3)                                | 8,922.                          | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| SUMMER HILL/RUFFIN RD ELEMENTARY<br>(VA) - 2717 ALEXANDER AVENUE -<br>RICHMOND, VA 23234                             | 54-1799922       | 501(C)(3)                                | 9,402.                          | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| SWANSBORO ELEMENTARY SCHOOL<br>3160 MIDLOTHIAN TRNPK.<br>RICHMOND, VA 23224  | 54-1799922       | 501(C)(3)                                | 7,373.                          | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| TOHAALI' COMMUNITY SCHOOL<br>P. O. BOX 9857 HWY 666<br>NEWCOMB, NM 87455   | 85-0197413       | 501(C)(3)                                | 6,410.                          | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| TO'HAJIILEE COMMUNITY SCHOOL<br>P. O. BOX 3438<br>LAGUNA, NM 87026   | 85-0197413       | 501(C)(3)                                | 9,783.                          | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| TSE'YI'GAI HIGH SCHOOL<br>HCR 79 BOX 3068<br>CUBA, NM 87013  |                  | 501(C)(3)                                | 5,760.                          | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| TUBA CITY BOARDING SCHOOL<br>BOX 187<br>TUBA CITY, AZ 86045  | 85-0197413       | 501(C)(3)                                | 20,275.                         | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| VIRGIE MIDDLE SCHOOL<br>P. O. BOX 310<br>VIRGIE, KY 41572  | 61-6001345       | 501(C)(3)                                | 10,057.                         | 0.                                       |   |                                      | EDUCATION & BASIC NEEDS<br>SUPPORT |
| <ul> <li>2 Enter total number of Section 501(c)(3) a</li> <li>3 Enter total number of other organizations</li> </ul> |                  |  |                                 |  |   |                                      | ▶                                  |

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instruction 43 for Form 990.

(Form 990) Department of the Treasury Internal Revenue Service

#### Continuation Sheet for Schedule I (Form 990)

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

OMB No. 1545-0047 2008

Open to Public

Inspection

Employer identification number

Name of the organization

| CHILDREN,  |                  | 54-0761510              |                             |                        |                                  |                                  |                        |
|--|------------------|-------------------------|-----------------------------|------------------------|----------------------------------|----------------------------------|------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC Code<br>section | (d) Amount of<br>cash grant | (e) Amount of non-cash | <b>(f)</b> Method of valuation   | (g) Description non-cash assista |                        |
|  |                  | if applicable           |                             | assistance             | (book, FMV,<br>appraisal, other) |                                  |                        |
| ARFIELD ELEMENTARY SCHOOL                          |                  |                         |                             |                        |                                  |                                  |                        |
| . O. BOX 299                                       |                  |                         |                             |                        |                                  |                                  | EDUCATION & BASIC NEED |
| ARFIELD, KY 41267                                  | 61-6001302       | 501(C)(3)               | 19,299.                     | 0.                     |                                  |                                  | SUPPORT                |
| EST LIBERTY ELEMENTARY                             |                  |                         |                             |                        |                                  |                                  |                        |
| 17 LIBERTY RD.                                     |                  |                         |                             |                        |                                  |                                  | EDUCATION & BASIC NEED |
| EST LIBERTY, KY 41472                              | 61-6001441       | 501(C)(3)               | 5,067.                      | 0.                     |                                  |                                  | SUPPORT                |
| INGATE ELEMENTARY BOARDING SCHOOL                  |                  |                         |                             |                        |                                  |                                  |                        |
| . O. BOX 1   |                  |                         |                             |                        |                                  |                                  | EDUCATION & BASIC NEED |
| T. WINGATE, NM 87316                               | 69-1299000       | 501(C)(3)               | 12,622.                     | 0.                     |                                  |                                  | SUPPORT                |
| OLFE COUNTY MIDDLE SCHOOL                          |                  |                         |                             |                        |                                  |                                  |                        |
| . O. BOX 460                                       |                  |                         |                             |                        |                                  |                                  | EDUCATION & BASIC NEED |
| AMPTON, KY 41301                                   | 61-6001257       | 501(C)(3)               | 6,280.                      | 0.                     |                                  |                                  | SUPPORT                |
| ,  |                  |                         | ,                           |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
|  |                  |                         |                             |                        |                                  |                                  |                        |
| 2 Enter total number of Section 501(c)(3) ar       | nd government or | ganizations             | -                           |                        | •                                | •                                |                        |

3 Enter total number of other organizations

832241 12-17-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

### SCHEDULE M (Form 990)

# **NonCash Contributions**

OMB No. 1545-0047

Open to Public

Inspection

08

Department of the Treasury Internal Revenue Service

Name of the organization

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

Employer identification number 54-0761510

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## CHILDREN, INC.

| Pal    | π I Types of Property                                |                                      |  |   |               |                 |                                    |        |        |
|--------|--|--------------------------------------|--|---|---------------|-----------------|------------------------------------|--------|--------|
|        |  | <b>(a)</b><br>Check if<br>applicable | <b>(b)</b><br>Number of<br>contributions | <b>(c)</b><br>Revenues reported o<br>Form 990, Part VIII, lin |               | Method o        | <b>(d)</b><br>f determir<br>renues | iing   |        |
|        | Art Works of art                                     |                                      |  |   |               |                 |                                    |        |        |
| 1<br>2 | Art - Works of art                                   |                                      |  |   |               |                 |                                    |        |        |
|        | Art - Historical treasures                           |                                      |  |   |               |                 |                                    |        |        |
| 3      | Art - Fractional interests                           |                                      |  |   |               |                 |                                    |        |        |
| 4      | Books and publications                               | v                                    |  | 202.20  |               |                 |                                    |        | חתדו   |
| 5      | Clothing and household goods                         | Х                                    |  | 295,5   |               | OR-PROV         | TDED                               | RECE   | T B.I. |
| 6      | Cars and other vehicles                              |                                      |  |   |               |                 |                                    |        |        |
| 7      | Boats and planes                                     |                                      |  |   |               |                 |                                    |        |        |
| 8      | Intellectual property                                |                                      |  |   |               |                 |                                    |        |        |
| 9      | Securities - Publicly traded                         |                                      |  |   |               |                 |                                    |        |        |
| 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<br>Drugs and medical supplies         |                                      |  |   |               |                 |                                    |        |        |
| 20     | F  |                                      |  |   |               |                 |                                    |        |        |
| 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         | zation durin                         | g the tax year                           | for contributions   |               |                 |                                    |        |        |
|        | for which the organization completed Form 828        | 33, Part IV,                         | Donee Acknov                             | /ledgment   | 29            |                 |                                    | 0      |        |
|        |  |                                      |  |   |               |                 |                                    | Yes    | No     |
| 30a    | During the year, did the organization receive by     | / contributio                        | on any propert                           | y reported in Part I, line                                    | s 1-28 that   | it must hold fo | r                                  |        |        |
|        | at least three years from the date of the initial of | contribution                         | , and which is                           | not required to be used                                       | l for exemp   | t purposes for  |                                    |        |        |
|        | the entire holding period?                           |                                      |  |   | -             |                 | 30                                 | a      | X      |
| b      | If "Yes," describe the arrangement in Part II.       |                                      |  |   |               |                 |                                    |        |        |
| 31     | Does the organization have a gift acceptance p       | olicy that r                         | equires the rev                          | view of any non-standar                                       | d contribut   | ions?           | 31                                 | 1      | x      |
|        | Does the organization hire or use third parties of   |                                      |  |   |               |                 |                                    |        |        |
| υżu    | <b>č</b> .   |                                      | •  |   |               |                 | 32                                 |        | x      |
| h      | contributions?<br>If "Yes," describe in Part II.     |                                      |  |   |               |                 |                                    |        |        |
|        |  | olumn (o) fo                         | rature of are                            | oorty for which column  | (a) in charl  | (od             |                                    |        |        |
| 33     | If the organization did not report revenues in co    |                                      | r a type of pro                          | Derty for which column  | (a) is criech | leu,            |                                    |        |        |
|        | describe in Part II.                                 | A N                                  |  |   |               | 0.1.1           |                                    | 0000   | 00000  |
| LHA    | For Privacy Act and Paperwork Reduction              | ACT NOTICE                           | e, see της inst                          | uctions for Form 990.   |               | Schedu          | ule M (Fo                          | m 990) | 2008   |

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization  Supplemental Information to Form 990
 Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the

Form 990 or to provide any additional information.

CHILDREN, INC.

OMB No. 1545-0047

Employer identification number 54 - 0761510

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO THEIR PHYSICAL, PSYCHOLOGICAL AND EMOTIONAL NEEDS. IT IS THE AIM OF

THE ORGANIZATION TO ASSIST AND COOPERATE WITH OTHER ORGANIZATIONS AND

INSTITUTIONS WHICH ARE DEDICATED TO THE SUPPORT, EDUCATION AND WELFARE

OF UNDERPRIVILEGED CHILDREN, AND THE EDUCATION OF YOUNG ADULTS SEEKING

HIGHER EDUCATION.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

DEDICATED TO THE SUPPORT, EDUCATION AND WELFARE OF UNDERPRIVILEGED

CHILDREN, AND THE EDUCATION OF YOUNG ADULTS SEEKING HIGHER EDUCATION.

FORM 990, PART VI, SECTION A, LINE 2: FAMILY RELATIONSHIP: RICHARD E. BALTIMORE AND MANA BEHBIN; BUSINESS RELATIONSHIP: JAMES K. WALKER AND VIRGINIA F. MARCHETTI (INDIRECTLY).

FORM 990, PART VI, SECTION A, LINE 10: FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM. BEFORE THE FORM 990 IS FILED WITH THE I.R.S., IT IS REVIEWED BY THE FINANCE DIVISION, TOP EXECUTIVE LEADERSHIP, AND THE GOVERNING BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C: CHILDREN, INC. REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY ADMINISTERING AN ANNUAL QUESTIONNAIRE, REVIEWING TRANSACTIONS FOR POTENTIAL CONFLICTS OF INTEREST AND RELATED PARTY TRANSACTIONS. THE BOARD IS UPDATED ON THE RESULTS. SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization Supplemental Information to Form 990

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

CHILDREN, INC.



Employer identification number 54 - 0761510

FORM 990, PART VI, SECTION B, LINE 15: THE PROCESS FOR DETERMINING

COMPENSATION OF THE CEO INCLUDED A REVIEW AND APPROVAL BY INDEPENDENT

PERSONS AND COMPARABILITY DATA. CONTEMPORANEOUS SUBSTANTIATION OF THE

DELIBERATION AND DECISION WAS NOT MAINTAINED BUT WILL BE GOING FORWARD.

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

AL, AK, AZ, CA, CT, FL, IL, ME, MD, MA, MI, MN, NH, NJ, NC, NY, ND, OH, OK, OR, PA, RI, SC, UT, VA

WA,WV,WI

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERING DOCUMENTS, CONFLICT OF INTERST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST THORUGH MAIL OR IN PERSON AT THE OFFICE OF THE ORGANIZATION. CHILDREN, INC. ALSO MAKES ITS FINANCIAL STATEMENTS AND FORM 990 AVAILABLE AT WWW.CHILDREN-INC.ORG.

FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:

VIRGINIA F. MARCHETTI - 13501 W. SALISBURY ROAD

MIDLOTHIAN, VA 23113

J. CALVITT CLARKE, III - 80 MEADOW HEIGHTS LANE

LEXINGTON, VA 24450

RICHARD E. BALTIMORE - CEDAR PLAINS FARM, 150 CARTERSVILLE EXT.

CARTERSVILLE,, VA 23139

TIMOTHY E. CARPENTER - 432 ZIONTOWN ROAD

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

## **Supplemental Information to Form 990**

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



Employer identification number 54 - 0761510

CHILDREN, INC.

RICHMOND, VA 23229

ANNE T. SCHAFFER - 5020 WINDY HOLLOW CIRCLE

GLEN ALLEN, VA 23059

HERMAN E. WOOD, III - 2 OLD MAPLE COURT

BALTIMORE, MD 21221

E. GRICE GALLEHER - 307 ROSLYN ROAD

RICHMOND, VA 23226

THOMAS JACKSON LAWSON - 8118 RIVER ROAD

RICHMOND, VA 23220

DANA D. MCDANIEL - 3831 WAINFLEET DRIVE

RICHMOND, VA 23235

MANA BEHBIN - 3481 HOLMEAD PLACE, NW

WASHINGTON, DC 20010

JUDITH BUCHANAN - 8700 RIVER ROAD

RICHMOND, VA 23229

KEITH DULL - 304 SAINT DAVID'S LANE

RICHMOND, VA 24450

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization **Supplemental Information to Form 990** 

Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information. OMB No. 1545-0047

Employer identification number

54-0761510

CHILDREN, INC.

## RICHARD A. POPKIN - 1507 44TH STREET, NW

WASHINGTON, DC 20007

JAMES K. WALKER - 4235 INNSLAKE DRIVE, #100

### GLEN ALLEN, VA 23060