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Return of Organization Exempt From Income Tax

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

2008

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

Open to Public Inspection

Α	For the	2008 calendar year, or tax year beginning JUL 1, 2008 and ending	<u> JUN 30, 2009</u>	
В	Check if applicable	Please C Name of organization use IRS RHODE ISLAND PARENT INFORMATION	D Employer identifica	ation number
	Addres	iabel or print or NETWORK, INC.		
	Name change	type Doing Business As	05-04	<u>57336</u>
	Initial return	See Number and street (or P.O. box if mail is not delivered to street address) Room/	•	
	Termin	Instruct IZIO FORTIAC AVENUE	401-7	27-4144
	Amend	City or town, state or country, and ZIP + 4	G Gross receipts \$	3,424,399.
	Application	CRANSTON, RI 02920	H(a) Is this a group reti	
	pendin	F Name and address of principal officer:MATTHEW COX	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inclu	ded? Yes No
		empt status X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527		st (see instructions)
		e: ► WWW.RIPIN.ORG	H(c) Group exemption	
			Year of formation: 1990 M	State of legal domicile: RI
LP		Summary		
بو	1 1	Briefly describe the organization's mission or most significant activities INFORMAS	TION SERVICES	
and				
Governance	2	Check this box if the organization discontinued its operations or disposed of	more than 25% of its assets	4.0
Š	3	Number of voting members of the governing body (Part VI, line 1a)	. 3	12
		Number of independent voting members of the governing body (Part VI, line 1b)	4	12
9	5	Total number of employees (Part V, line 2a)	5	112
<u> </u>	6	Total number of volunteers (estimate if necessary)	6	0
Activities &	7a '	Total gross unrelated business revenue from Part VIII, line 12, column (C)	. 7a	0.
_	ь	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
	1		Prior Year	Current Year
<u>a</u>	8	Contributions and grants (Part VIII, line 1h)	2,802,562.	3,291,048.
ā	9	Program service revenue (Part VIII, line 2g)	35,498.	132,914.
3evenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		437.
==	` 11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	271.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,838,331.	<u>3,424,399.</u>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
V.	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1,975,471.	2,374,777.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		
Š	ь.	Total fundraising expenses (Part IX, column (D), line 25) 9,309.		
ú	17	Othen expenses (Plant (X) column (A), lines 11a-11d, 11f-24f)	985,332.	886,430.
			2,960,803.	3,261,207.
	19 7	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12	<122,472.>	163,192.
Assets or	S G	I MAR 0 4 2010 ♀	Beginning of Year	End of Year
sets		∏otal assets (Part X, line 16) ⊈	606,607.	603,683.
¥.	2	Total lizabilityes (Part X), Iline 26)	458,665.	292,549.
Net /	된 22	Net assets or fund batances. Subtract line 21 from line 20	147,942.	311,134.
P	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statem and coprollete. Declaration of preparer (other than officer) is based on all information of which preparer has any know	nents, and to the best of my knowledge	and belief, it is true, correct,
		and during the best and the proper former in the proper that any tribute	/1/	41/
Si	gn	I I I allier is elec	2/0	(4//0
'	ere	Signat ore of officer	Date 🌽	
		MATTHEW COX, EXECUTIVE DIRECTOR		
		Type or print name and title		
_	. ,	Preparer's Date		s identifying number uctions)
Pa		signature / (M / Slmeid) 425/tc	self- employed > (see instr	
	eparer's	Firm's name (or TKSM, LTD.	EIN ►	
Us	e Only	self-employed), 27 DRYDEN LANE		
		address, and PROVIDENCE, RI 02904	Phone no. ► 4 0	1-273-1800
		22 discuss this ratura with the preparer shows above? (see instructions)	1, 115.15 110.1 5 220	X Yes No

	- 000 (0000)		PARENT INFORMATION	05 0457	226 2
Orm	990 (2008)	NETWORK, INC.	ampliahmenta (05-0457	336 Page 2
Pa		ement of Program Service Acc	omplishments (see instructions)		
1	-	ribe the organization's mission.			
	TO EMP	OWER, ENABLE, ENCOUR	<u>AGE, AND SUPPORT PAR</u>	ENTS, TO DEVELOP	THE
	KIND C	F KNOWLEDGE AND SKIL	LS NECESSARY TO BECC	ME EQUAL PARTNERS	_IN
	ADVOCA	CY AND EDUCATION FOR	THEIR CHILDREN		
2	Did the orga	anization undertake any significant progra	im services during the year which were	not listed on	
_		rm 990 or 990-EZ?	solvisos seinig me year miner mene	Г	Yes X No
_	· ·	scribe these new services on Schedule O			ੋ ਂ ਦੀ
3		anization cease conducting, or make sign	ificant changes in how it conducts, any	program services?	Yes X No
		scribe these changes on Schedule O			
4	Describe the	e exempt purpose achievements for each	i of the organization's three largest prog	ram services by expenses.	
	Section 501	(c)(3) and 501(c)(4) organizations and sec	ction 4947(a)(1) trusts are required to rej	port the amount of grants and	
	allocations t	to others, the total expenses, and revenu	e, if any, for each program service repor	ted.	
4a	(Code) (Expenses \$ 2,823	, 692. including grants of \$) (Revenue \$ 3,	313,042.)
		ED CULTURALLY APPROP			
		ION TO 400+ FAMILIES			
		TED TRAINING, DISTRI			
				II BROCHORES, FOBI	<u> </u>
	SPEAKI	NG & COUNSELING TO 2	,500+	·	
					
		<u></u>			
					• • • • • • • • • • • • • • • • • • • •
				\ \(\tau_{\text{D}} \)	
4b	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
					
			<u> </u>		
					
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
					
	Other pres	om convoca (Decembe in Cabadida C)			
4d		am services. (Describe in Schedule O)		Φ.	
	(Expenses \$				
<u>4e</u>	Total progr	am service expenses ►\$ 2,	823 , 692 . (Must equal Part IX, Li	ne 25, column (B).)	

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	of the officering of frequired octreduces			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2_		X
3	Did the 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	j	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and		:	
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice	1		
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide	1		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was	1		
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the US?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15_		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16_		X
17	Did the organization report more than \$15,000 on Part iX, column (A), line 11e? if "Yes," complete Schedule C, Part I	17		Y
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K			
	If "No", go to question 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			1
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			٦,
_	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			۹,
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			٦,
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			v
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	000 4	X 2000)
		Form	コンし ()	∠UU8)

If "Yes," complete Schedule R, Part V, line 2

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Checklist of Required Schedules (continued) Part IV Yes No During the tax year, did any person who is a current or former officer, director, trustee, or key employee a 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 X b Have a family member who had a direct or indirect business relationship with the organization? X 28b If "Yes," complete Schedule L, Part IV c 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 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? X 34 If "Yes." complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? X 35 If "Yes," complete Schedule R, Part V, line 2

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?

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

Form 990 (2008)

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_				
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable 14 14			l
			•	ļ
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			ĺ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	4.0		v
2-	(gambling) winnings to prize winners? Enter the number of employees reported on Form W.3. Transmittel of Wage and Tay Statements.	1c		Х
28	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 112			l
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		х
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	20		
32	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	<u> </u>		
₹a	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
h	If "Yes," enter the name of the foreign country	- 14		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			l
	Financial Accounts.			l
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
_	Tax Shelter Transaction?	5c		l
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		L
7	Organizations that may receive deductible contributions under section 170(c).			l
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			l
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal		i	
	benefit contract?	7e_		<u>X</u>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f_		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		X
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h_		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3)			ĺ
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have			İ
_	excess business holdings at any time during the year?	8		<u> </u>
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	0-		
a	Did the organization make any taxable distributions under section 4966?	9a 9b		<u> </u>
b b	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
10	Section 501(c)(7) organizations. Enter: N/A Initiation fees and capital contributions included on Part VIII, line 12	~	- 、	
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	27	٠.	
11	Section 501(c)(12) organizations. Enter. N/A			
''a	Gross income from members or shareholders			ľ
	Gross income from other sources (Do not net amounts due or paid to other sources against			1
-	amounts due or received from them.)			ĺ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			

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Form 990 (2008)

NETWORK, INC.

O5-0457336 Pa

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

<u>Sec</u>	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,			ĺ
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 12			
b	Enter the number of voting members that are independent 15 15	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	officer, director, trustee, or key employee?	2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision	1		ĺ
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u> </u>
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	1		1
	by the following	l		
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	Ī
	Does the organization have local chapters, branches, or affiliates?	9a_		X
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			ĺ
	and branches to ensure their operations are consistent with those of the organization?	9b_		l .
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10_	X	l
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11_	_x	L
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	iza	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			l
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			1
а	The organization's CEO, Executive Director, or top management official?	15a		х
	Other officers or key employees of the organization?	15b		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 arrangement with a			
	taxable entity during the year?	16a	<u></u>	X
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	İ		1
	exempt status with respect to such arrangements?	16b		İ
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
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			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fina	ancial	
_	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 organiza	tion.	>	
-	STEVEN DULUDE - (401) 270-0101			
	1210 PONTIAC AVENUE, CRANSTON, RI 02920			

Form 990 (2008)

NETWORK, INC.

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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

(A)	(B)				C)		ł	(D)	(E)	(F)
Name and Title	Average	١,		Posi				Reportable	Reportable	Estimated
	hours per week	director	Institutional trustee		Key employee	Highest compensated an employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
REBECCA KISLAK, ESQ.								_	_	
BOARD MEMBER		X	ļ					0.	0.	0
LISA BLESTT										
SECRETARY		X		Х		<u> </u>		0.	0.	0
CHRISTINE H. BARRINGTON,						1				
BOARD MEMBER		Х				<u> </u>		0.	0.	0
MARY JOHNSON		ļ				ŀ				
CHAIRPERSON		X		X	ļ	<u> </u>		0.	0.	0
KATHLEEN DICHIARA										
BOARD MEMBER		X						0.	0.	0
MAXIMO ARIAS			į							
TREASURER		X	<u> </u>	X		╙		0.	0,	0
BARBARA WHALEN			ł							
BOARD MEMBER		X	ļ			<u> </u>		0.	0.	0
STEPHEN FURTADO		1	l	1		1				
BOARD MEMBER		X				<u> </u>		0.	0.	0
JOSE GONZALEZ, ED.D.			ļ							
BOARD MEMBER		Х				<u> </u>		0.	0.	0
MICHELLE CORTES-HARKINS										
VICE-CHAIR		X		X		ļ			0.	0
JOHN D. VARLARO, MBA					ĺ					
BOARD MEMBER		Х				<u> </u>		0.	0.	0
WILLIAM H. HOLLINSHEAD,						1			18	
BOARD MEMBER		X	_					0.	0.	0
MATTHEW COX										
EXECUTIVE DIRECTOR	40.00		<u> </u>	X		X		69,941.	0.	0
STEVEN DULUDE										
DIRECTOR OF FINANCE	40.00	<u> </u>		X	ļ	X		52,761.	0.	0
CHERYL COLLINS										
PROGRAM MANAGER	40.00					X		51,312.	0.	0
LISA SCHAFFRAN								_		
ASSOC. DIRECTOR	40.00		_			X		68,019.	0.	0
AMY BLACK	_							_		
PROGRAM MANAGER	40.00	<u> </u>	<u> </u>		L	X		50,531.	0.	0 . Form 990 (2008

	the organization NONE		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including those in 1) who received from the organization ▶ 0	eived more than \$100,000 in compensation	

(, '	ار) 990 د	2'	ISLAND ORK, INC.		NFORMATION		05-0457	336 Page 9
	rt VII							
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f	its, and ve 1f 1	18,702. 087186. 85,160.	3,291,048.			
		PROGRAM SERVICE		Business Code 621300	132,914.	132,914.		
Program Service Revenue	d e							
	g	Total. Add lines 2a-2f			132,914.			
	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties	x-exempt bond p	proceeds	437.	437.		
	b	Gross Rents Less. rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory Less cost or other basis	(i) Securities	(ii) Other				
iue	d	and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraisin including \$						
Other Revenue		contributions reported on line Part IV, line 18 Less direct expenses	e 1c) See a b					
	9 a	Net income or (loss) from fund Gross income from gaming an Part IV, line 19	ctivities. See . a			-	:	
	С	Less: direct expenses Net income or (loss) from gan Gross sales of inventory, less	returns	•				
		and allowances Less cost of goods sold Net income or (loss) from sale	bes of inventory	•				
	11 a			Business Code				
	-		·					
83200 02-02	12_	Total Revenue. Add lines 1h, 2g, 3,			3,424,399.	133,351.	0.	0 . Form 990 (2008)

05-0457336 Page 10

Form 990 (2008) NETWORK, INC.
Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		;		
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,		107.000	25 262	
	trustees, and key employees	292,564.	197,202.	95,362.	···
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 700 601	1 600 275	02 246	
7	Other salaries and wages	1,722,621.	1,629,375.	93,246.	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	167 426	138,739.	28,697.	
9	Other employee benefits	167,436.		16,729.	
10	Payroll taxes	192,156.	175,427.	10,143.	
11	Fees for services (non-employees)				
a	Management				
b	Legal				
C	Accounting		-		· · · · · · · · · · · · · · · · · · ·
d	Lobbying Professional fundraising services. See Part IV, line 17				
e	Investment management fees				
f					
9 12	Advertising and promotion	200.		200.	·
13	Office expenses	45,687.	28,018.	17,669.	<u>-</u>
14	Information technology	45,007.		27,70031	
15	D				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	107,579.	79,100.	28,479.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	24,692.		24,692.	
23	Insurance	15,916.	7,583.	8,333.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	GUD GD ANTOG	224,814.	224,814.		
b	CONTRACT C DECEMENT	181,826.	115,788.	66,038.	
С	RENT	76,587.	60,306.	16,281.	
d	PRINTING AND COPYING	50,356.	39,244.	11,112.	
е	THE COLUMN WITE DAGE	46,370.	44,617.	1,753.	
f	All other expenses	112,403.	83,479.	19,615.	9,309.
25	Total functional expenses. Add lines 1 through 24f	3,261,207.	2,823,692.	428,206.	9,309.
26	Joint Costs. Check here 🕨 🔲 ıf following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				Form 990 (2008)

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Form	990	(2008)

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NETWOF	RK, INC	 05-0457336	Page 1 1

Par	t X	Balance Sheet							
	_		(A) Beginning of year		(B) End of year				
	1	Cash - non-interest-bearing	161,290.	1	45,794.				
ats	2	Savings and temporary cash investments		2					
		Pledges and grants receivable, net	345,298.	3	432,929.				
	3		343,430.	4	25,453.				
	4	Accounts receivable, net		4					
	5	Receivables from current and former officers, directors, trustees, key		_					
		employees, or other related parties Complete Part II of Schedule L		5					
	6	Receivables from other disqualified persons (as defined under section							
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete	i	ŀ					
		Part II of Schedule L		6					
	7	Notes and loans receivable, net		7					
Assets	8	Inventories for sale or use		8					
⋖	9	Prepaid expenses and deferred charges	3,529.	9	9,186.				
	10a	Land, buildings, and equipment cost basis 10a 197,991.							
	b	Less: accumulated depreciation Complete							
		Part VI of Schedule D 10b 107,670.	95,374.	10c	90,321.				
	11	Investments - publicly traded securities		11					
	12	Investments - other securities See Part IV, line 11		12					
	13	Investments - program-related See Part IV, line 11		13					
	14	Intangible assets		14					
	15	Other assets See Part IV, line 11	1,116.	15	0.				
	16	Total assets, Add lines 1 through 15 (must equal line 34)	606,607.	16	603,683.				
	17	Accounts payable and accrued expenses	35,076.	17	74,508.				
	18	Grants payable .		18					
	19	Deferred revenue		19					
	20	Tax-exempt bond liabilities		20					
	21	Escrow account liability Complete Part IV of Schedule D		21					
Labilities		Payables to current and former officers, directors, trustees, key employees,							
pil.	22	highest compensated employees, and disqualified persons. Complete Part II							
L ā		-		22					
		of Schedule L		23	····				
	23	Secured mortgages and notes payable to unrelated third parties							
	24	Unsecured notes and loans payable	423,589.	24	218,041.				
	25	Other liabilities Complete Part X of Schedule D	25	292,549.					
	26	Total liabilities, Add lines 17 through 25	458,665.	26	494,549.				
		Organizations that follow SFAS 117, check here X and complete							
ses		lines 27 through 29, and lines 33 and 34.	147,942.		311,134.				
an	27	Unrestricted net assets	14/,344_•	27	311,134.				
Fund Balance	28	Temporanly restricted net assets		28					
nd	29	Permanently restricted net assets		29					
Ē		Organizations that do not follow SFAS 117, check here	e a						
Net Assets or		complete lines 30 through 34.							
ets	30	Capital stock or trust principal, or current funds		30					
Ass	31	· · · · · · · · · · · · · · · · · · ·							
et ,	32	Retained earnings, endowment, accumulated income, or other funds		32	244 424				
2	33	Total net assets or fund balances	147,942.		311,134.				
	34	Total liabilities and net assets/fund balances	606,607.	34	603,683.				
Pai	t XI	Financial Statements and Reporting			Yes No				
			7		165 140				
1		ounting method used to prepare the Form 990. Cash X Accrual	_l Other						
2a		the organization's financial statements compiled or reviewed by an independent	accountant?		2a X				
b		the organization's financial statements audited by an independent accountant?		• • .	2b X				
С		es" to lines 2a or 2b, does the organization have a committee that assumes respon		e audıt					
		w, or compilation of its financial statements and selection of an independent acco			2c X				
За	As a	result of a federal award, was the organization required to undergo an audit or au	dits as set forth in the Sing	gle Auc	dit 3a X				
	Act and OMB Circular A-133?								
<u>b</u>	If "Ye	es," did the organization undergo the required audit or audits?			3b X				
83201	1 12-18	_na			Form 990 (2008)				

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.

2008

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization

RHODE ISLAND PARENT INFORMATION

Employer identification number

OF = 0.45.73.3.6

D:	art I	Reason	for Public Char	ity Status (All organia	zatione mu	et comple	to this par	t) (see ins	tructions)		3-045/336
Щ.								() (366 1113	inuctions)		
	organ		•	because it is (Please ch	•	•					
1	片	•		s, or association of chur			ection 1/U	(D)(T)(A)(I)).		
2	片			'0(b)(1)(A)(ii). (Attach Sc			.=04.3443				
3	片	•	•	tal service organization						•	u tara du
4				operated in conjunction	with a hos	spital desci	ribea in se	ection 170	II)(A)(I')(d)(i). Enter i	the hospital's name,
		city, and stat		 							
5	Ш			benefit of a college or u	niversity ov	wned or op	perated by	a govern	mental uni	t describ	ed in
			(b)(1)(A)(iv). (Comple	•							
6	닠		-	ent or governmental uni							
7	LX.	An organizat	on that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general	public described in
		section 170(b)(1)(A)(vi). (Comple	te Part II)							
8	닉	A community	trust described in s	ection 170(b)(1)(A)(vi).	(Complete	Part II.)					
9	نـــا	_		eives. (1) more than 33							
		activities rela	ited to its exempt fur	nctions · subject to certa	aın excepti	ons, and (2) no more	than 33 1	1/3% of its	support	from gross investment
		income and i	unrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses a	acquired b	y the orga	ınızatıon	after June 30, 1975
		See section	509(a)(2). (Complete	e the Part III)							
10		_	_	perated exclusively to te							
11	لــا	An organizati	ion organized and or	perated exclusively for the	he benefit (of, to perfo	orm the fur	nctions of	, or to carr	y out the	purposes of one or
		more publicly	supported organiza	ations described in secti	on 509(a)(°	1) or section	on 509(a)(2	2) See se e	ction 509(a)(3). Cho	eck the box that
		describes the	e type of supporting	organization and compl	lete lines 1	1e through	11h.				-
		a Type	l b	_l Type II	с 📖 Тур	e III - Fund	tionally int	tegrated		d L	Type III - Other
e		By checking	this box, I certify tha	it the organization is not	t controlled	directly o	r indirectly	by one o	r more disc	qualified	persons other than
		foundation m	nanagers and other t	han one or more publich	y supporte	ed organiza	itions des	cribed in s	section 509	9(a)(1) or	section 509(a)(2).
1	•	If the organiz	ation received a writ	ten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III		
		supporting o	rganization, check th	nis box							
ç	3	Since Augus	t 17, 2006, has the c	organization accepted ai	ny gift or c	ontribution	from any	of the foll	owing pers	sons?	
		(i) A perso	n who directly or ind	irectly controls, either a	lone or tog	ether with	persons c	described	ın (ii) and (iii) below,	Yes No
		the gov	erning body of the si	upported organization?							11g(i)
		(ii) A family	member of a persor	n described in (i) above?	?						11g(ii)
		(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?					11g(iii)
ŀ	1	Provide the f	ollowing information	about the organizations	s the organ	ization su	oports.				
									,		
(i) Name	of supported	(ii) EIN	(iii) Type of		organization			(vi) is	the	(vii) Amount of
•		inization	(,	organization (described on lines 1-9		sted in your		ion in col.	organizátic (i) organiz		support
				above or IRC section		document?	(i) of your	r support?	(i) organiz U.S	.?	
				(see instructions))	Yes	No	Yes	No	Yes	No	
						1					
								ļ			
		····			ļ		ļ <u>.</u>	ļ	ļ	ļl	
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__INC.

RHODE ISI Schedule A (Form 990 or 990-EZ) 2008 NETWORK,

05-0457336 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support (f) Total Calendar year (or fiscal year beginning in) (a) 2004 (c) 2006 (d) 2007 (e) 2008 **(b)** 2005 1 Gifts, grants, contributions, and membership fees received (Do not 2510752. 2802562. 3291047.13299216. 2294214. 2400641. include any "unusual grants") 2 Tax revenues levied for the organization'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 2510752. 2802562. 3291047.13299216. 2400641. 2294214. 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. column (f) 13299216. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support (d) 2007 (e) 2008 (f) Total Catendar year (or fiscal year beginning in) (c) 2006 (a) 2004 (b) 2005 3291047.13299216. 2510752 2802562 2294214 2400641 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 437 437. and income from similar sources 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) 13299653. 11 Total support. Add lines 7 through 10 650,944. 12 12 Gross receipts from related activities, etc (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100.00 % 14 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 15 100.00 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ▶ X stop here. The organization qualifies as a publicly supported organization 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

Part III Support Sched		s Described in	Section 509(a	(Complete only	r if you checked the bo	x on line 9 of Part I.)
Section A. Public Suppo				T	T	
Calendar year (or fiscal year beg	- '	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
 Gifts, grants, contributions 						
membership fees received	` I					
include any "unusual grant		<u> </u>				
2 Gross receipts from admis merchandise sold or service						
formed, or facilities furnish	•					
any activity that is related						
organization's tax-exempt						
3 Gross receipts from activit						
are not an unrelated trade	or bus-					
iness under section 513					· · · - · · · · · · · · · · · · · · · ·	
4 Tax revenues levied for the	•					
ization's benefit and either	paid to					
or expended on its behalf						
5 The value of services or fa						
furnished by a governmen	i i					
the organization without cl	narge					
6 Total. Add lines 1 5			. —			
7a Amounts included on lines	· ·					
3 received from disqualifie						
b Amounts included on lines 2 and 3 from other than disqualified person						
exceed the greater of 1% of the total	al of lines 9,			,		
10c, 11, and 12 for the year or \$5,0	00					
c Add lines 7a and 7b						
8 Public support (Subtract line 7c			<u> </u>		<u>.l</u>	
Section B. Total Suppor		# > 000F	(-) 0000	(4) 2007	(~) 2000	(f) Total
Calendar year (or fiscal year beg	inning in) (a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(i) iolai
9 Amounts from line 610a Gross income from interes	+			-		-
dividende, paymente recei				1	1	
securities loans, rents, roy	alties	ļ				
and income from similar so		<u> </u>	·			
b Unrelated business taxable in	,					
(less section 511 taxes) from acquired after June 30, 1975	Dusilesses					
•						
c Add lines 10a and 10b 11 Net income from unrelated	husiness	<u> </u>				
activities not included in lii					İ	
whether or not the busines	SS IS					
regularly carried on 12 Other income. Do not inclu	ide dain	-		1		
or loss from the sale of cap	pital					
assets (Explain in Part IV.)	T .			 		
13 Total support (Add lines 9, 10c,14 First five years. If the Fort		n's first assand the	rd fourth or fifth t	av voar as a secti	on 501(c)(3) organiz	ration
		n s first, second, thi	ra, tourtri, or inter t	ax year as a secu	on so r(c)(s) organiz	.ation,
check this box and stop h Section C. Computation		Percentage				
			oolumn (fl)		15	
· · · · · · · · · · · · · · · · · · ·	e from 2007 Schedule A, Pa		Coldinin (i))		16	——————————————————————————————————————
Section D. Computation					110 1	
					17	%
17 Investment income percer	=				18	
18 Investment income percer				a 15 is more than		
19a 33 1/3% support tests - 2						► [
	this box and stop here. The					🚩 🗀
b 33 1/3% support tests - 2						
	3 1/3%, check this box and					
ZU Private foundation. If the	organization did not check	a DUX OFFIINE 14, 15	a, or 130, check t		hedule A (Form 99	0 or 990-F7\ 2009



Department of the Treasury Internal Revenue Service

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.

2008
Open to Public Inspection

Name of the organization

RHODE ISLAND PARENT INFORMATION NETWORK, INC.

Employer identification number 05-0457336

Par	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		e used only
	for charitable purposes and not for the benefit of the donor of		
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or p	oleasure) Preservation of an h	istorically important land area
	Protection of natural habitat	Preservation of certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a coi	nservation easement on the last day
	of the tax year.		
			Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements .		2b
С	Number of conservation easements on a certified historic str	ucture included in (a) .	2c
d	Number of conservation easements included in (c) acquired		
3	Number of conservation easements modified, transferred, re-	leased, extinguished, or terminated by the	ne organization during the taxable
	year ▶		
4	Number of states where property subject to conservation ear		
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, violations,	
	enforcement of the conservation easements it holds?		LYes LNo
6	Staff or volunteer hours devoted to monitoring, inspecting, a		
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	ve satisfy the requirements of section 17	
	and section 170(h)(4)(B)(ii)?		· L Yes L No
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describe	s the organization's accounting for
Do	conservation easements rt III Organizations Maintaining Collections o	f Art Historical Treasures or (Other Similar Assets
Pa	rt III Organizations Maintaining Collections o Complete if the organization answered "Yes" to Form		Saler Sililiai Assets.
	Complete if the diganization answered Tes to Form	990, 1 art 10, mile 0	
4-	If the organization elected, as permitted under SFAS 116, no	at to report in its revenue statement and	halance sheet works of art, historical
та	treasures, or other similar assets held for public exhibition, e		
	the footnote to its financial statements that describes these		abile del vice, provide, in hair xxx, and text of
_	If the organization elected, as permitted under SFAS 116, to		ince sheet works of art, historical treasures
D	or other similar assets held for public exhibition, education, c	or research in furtherance of public sensit	ce provide the following amounts relating to
		or research in further arice of public service	so, provide the fellowing amounts reading to
	these items:		> \$
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
^	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical tre		
2	the following amounts required to be reported under SFAS 1		a gaily provide
_		To relating to those forms	▶ \$
a	Assets included in Form 990, Part X	·	▶ \$ ▶ \$
D	resers included in Form 330, Fall A		. • •

دن		RHODE I	SLAND	PAREI	NT I	NFORMA	TION				
		(Form 990) 2008 NETWORK	, INC							<u>)457336</u>	
Par	t III	Organizations Maintaining (
3	Using	the organization's accession and other	er records, o	check any	of the fe	ollowing tha	t are a signifi	cant use o	fits collection	items (check a	ıll
	that a	ipply)									
а		Public exhibition		d		Loan or exc	hange progra	ıms			
b		Scholarly research		е	_ <u> </u>	Other					
С		Preservation for future generations									
4	Provid	de a description of the organization's o	ollections a	nd explair	n how th	ney further tl	he organizatio	on's exemp	ot purpose in l	Part XIV.	
5	Dunn	g the year, did the organization solicit of	or receive d	onations o	of art, his	storical trea	sures, or othe	er sımılar a	ssets		
	to be	sold to raise funds rather than to be m	aintained a	s part of the	he orgai	nization's co	llection?			Yes	No
Par	t IV	Trust, Escrow and Custodia	l Arrange	ements.	Compl	ete if organi	zation answe	red "Yes"	to Form 990, I	Part IV, line 9, c	or
		reported an amount on Form 990, Pa	rt X, line 21								
1a	is the	organization an agent, trustee, custoo	lian or othe	r intermed	ary for	contribution	s or other as	sets not in	cluded		
	on Fo	orm 990, Part X?								☐ Yes [No
b	If "Ye	s," explain the arrangement in Part XIV	and comp	ete the fo	llowing 1	table					
										Amount	
С	Begin	ining balance							1c		
d	Addıt	ions during the year							1d		
е		butions during the year							1e		
f		ng balance							1f		
2a	Did th	ne organization include an amount on F	orm 990, F	art X, line	21?					Yes [No
b	If "Ye	s," explain the arrangement in Part XIV	!								
Par		Endowment Funds. Complete		on answe	red "Ye	s" to Form 9	990, Part IV, I	ine 10			
			(a) Curre	nt year	(b) P	rior year	(c) Two year	s back (d	Three years ba	ick (e) Four yea	ars back
1a	Begir	nning of year balance					ļ				
b		butions									
С	Inves	tment earnings or losses									
d	Grant	ts or scholarships	·								
е		expenditures for facilities								-	
		programs									
f	•	nistrative expenses									
а		of year balance									
2		de the estimated percentage of the year	ar end bala	nce held a	s			•	•		
а		d designated or quasi-endowment			%						
b		anent endowment ▶	%		_						
c	Term	endowment >	%								
За	Are th	nere endowment funds not in the poss	- ession of th	e organiza	ation tha	at are held a	nd administe	red for the	organization		
	by	·		_						Ye	s No
	-	nrelated organizations							_	3a(i)	
	• • •	elated organizations	•			••				3a(ii)	
ь		s" to 3a(ii), are the related organization	s listed as	required o	n Sched	dule R?				3b	
4		ribe in Part XIV the intended uses of th									
	t VI	Investments - Land, Buildin					, Part X, line	10.			
·		Description of investment		Cost or o			or other		reciation	(d) Book va	alue
				ıs (investr		• •	(other)				
1a	Land										
b	Build	• •									
c		ehold improvements			-	1	7,502.		3,063.	14,	439.
d		oment									
	Other	· ·				18	0.489.	1(04,607.	75.	882.

Schedule D (Form 990) 2008

90,321.

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)

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ND PARENT INFORMATION

Λ	5 _	n.	15	7	3	3	6	Page	:
v	J-	v	= _	•	_	J	v	ı ayc	•

Part VII Investments - Other Securities. S			d of valuation
(a) Description of security or category (including name of security)	(b) Book value		d of valuation f-year market value
nancial derivatives and other financial products			
losely-held equity interests			
ther			
otal (Col (b) should equal Form 990, Part X, col (B) line 12.)	•		
Part VIII Investments - Program Related.		13	
(a) Description of investment type	(b) Book value		d of valuation
(a) Description of investment type	(b) Book value	Cost or end-of	f-year market value
			,
otal. (Col (b) should equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, Iir			(1) Destruction
	a) Description		(b) Book value
otal. (Column (b) should equal Form 990, Part X, col (B)	line 15.)	· · · · · · · · · · · · · · · · · · ·	
Part X Other Liabilities. See Form 990, Part)	K, line 25	(h) Amount	
(a) Description of liability		(b) Amount	
ederal income taxes			
ACCRUED PAYROLL, PAYROLL TAX	ES AND	55.005	
VACATION PAY		55,095.	
ACCRUED EXPENSES		3,533.	
ADVANCES ON GRANTS		159,413.	
			-
		218,041.	

(~1	RHODE ISLAND PARENT INFOR	MATION				
	edule D (Form 990) 2008 NETWORK, INC.				0 457336 Pa	ige 4
Ра	rt XI Reconciliation of Change in Net Assets from Form 990	to Financial Stat	tements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		3,424,39	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		3,261,20	
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		163,19	94
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7		· · · · · · · · · · · · · · · · · · ·	
8	Other (Describe in Part XIV)		9		·	0
9	Total adjustments (net) Add lines 4-8		10		163,19	
10 Par	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9 rt XII Reconciliation of Revenue per Audited Financial Staten	nents With Reve		Return	105,1	<u> </u>
1	Total revenue, gains, and other support per audited financial statements		ро.	1	3,424,39	9 9
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			 ' 	<u> </u>	<i></i>
-	Net unrealized gains on investments	2a				
h	Donated services and use of facilities	2b		7		
	Recoveries of prior year grants	2c		7		
d		2d		7		
e		<u> </u>		2e		n
3	Subtract line 2e from line 1			3	3,424,39	99
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	•			<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>
7	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
h	Other (Describe in Part XIV)	4b		\dashv \mid		
	Add lines 4a and 4b	· · · · · · · · · · · · · · · · · · ·		4c		0
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	•		5	3,424,39	99
	rt XIII Reconciliation of Expenses per Audited Financial State	ments With Expe	enses pe			
1	Total expenses and losses per audited financial statements			1	3,261,20	07.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Pnor year adjustments	2b				
С	Losses reported on Form 990, Part IX, line 25	2c				
d	Other (Describe in Part XIV)	2d		ii		
е	Add lines 2a through 2d			2e		0 .
3	Subtract line 2e from line 1			3	3,261,20	07.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	to the state of th	4a				
b	Other (Describe in Part XIV)	4b_				
С	Add lines 4a and 4b			4c		0 .
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	<u> </u>		5	3,261,20	07.
Pa	rt XIV Supplemental Information					
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Par	t III, lines 1a and 4, P	art IV, lines	1b and 2	b; Part V, line 4, P	art
	art XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.					
				<u>. </u>		
					<u> </u>	
						

SCHEDULE G (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

Open To Public

(vi) Amount paid

to (or retained by)

organization

Name of the organization

(i) Name of individual

or entity (fundraiser)

Department of the Treasury

Internal Revenue Service

RHODE ISLAND PARENT INFORMATION

(ii) Activity

Employer identification number

Inspection

NETWORK, INC. 05-0457336 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e X Solicitation of non-government grants f X Solicitation of government grants Email solicitations b Phone solicitations g X Special fundraising events С In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? _ | Yes b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table (iii) Did (v) Amount paid

fundraiser have custody or control of contributions?

Yes No

(iv) Gross receipts

from activity

to (or retained by)

fundraiser

listed in col (i)

3 List all states in which the organ	nization is registered or lic	censed to solicit funds	or has	been notified it is ex	kempt from registrati	on or licensing.
		>				
~						

Schedule G (Form 990 or 990-EZ) 2008 05-0457336 Page 2 NETWORK. Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000. (c) Other Events (b) Event #2 (a) Event #1 (d) Total Events NONE RAFFLE, (Add col (a) through SILENT AUCTI col (c)) (total number) (event type) (event type) Revenue 18,702 18,702. 1 Gross receipts 2 Less Charitable contributions 18,702 18,702. Gross revenue (line 1 minus line 2) Cash prizes Non-cash prizes Direct Expenses 6 Rent/facility costs 9,309 9,309. Other direct expenses 9,309) 8 Direct expense summary Add lines 4 through 7 in column (d) 9,393. Net income summary. Combine lines 3 and 8 in column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/Instant (d) Total gaming (Add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Non-cash prizes Rent/facility costs 5 Other direct expenses Yes % Yes % Yes % Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Combine lines 1 and 7 in column (d) Yes No 9 Enter the state(s) in which the organization operates gaming activities: a Is the organization licensed to operate gaming activities in each of these states? 9a b If "No," Explain: 10a 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," Explain Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to

administer charitable gaming?

. 1	
	. 1

Schedule G (Form 990 or 990-EZ) 2008 NETWORK, INC.	<u> </u>	<u>5733</u>	6 P	age 3
			Yes	No
13 Indicate the percentage of gaming activity operated in				
a The organization's facility	3a %	6		
b An outside facility	3b 9	<u>6</u>		
14 Provide the name and address of the person who prepares the organization's gaming/special events books	and records	İ		
Name				
Address >				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	ie?	15a		
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and to of gaming revenue retained by the third party ▶\$	he amount			
c If "Yes," enter name and address.				
Name				
Address >				
16 Gaming manager information				
Name >				
Gaming manager compensation ▶ \$				
Description of services provided				
Director/officer Employee Independent contractor				
17 Mandatory distributions				
a is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?		17a	ļ	
b Enter the amount of distributions required under state law distributed to other exempt organizations or spen	t in the			
organization's own exempt activities during the tax year ▶ \$				

Schedule G (Form 990 or 990-EZ) 2008

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

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.

2008
Open to Public Inspection

ISLAND PARENT INFORMATION Name of the organization RHODE **Employer identification number** NETWORK. INC. 05-0457336 FORM 990, PART VI, SECTION A, LINE 10: THE ORGANIZATION'S TREASURER PERFORMS A DETAIL REVIEW OF THE RETURN. THE FILING IS APPROVED BY THE BOARD OF DIRECTORS. FORM 990, PART VI, SECTION B, LINE 12C: MEMBERS COMPLETE AND SIGN A THEN ANNUALLY AT THE FIRST CONFLICT OF INTEREST STATEMENT WHEN JOINING, REGULAR MEETING OF THE NEW FISCAL YEAR. FORM 990, PART VI, SECTION C, LINE 19: THE FINANCIAL STATEMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON REQUEST FORM 990, PART XI, LINE 2C: THE PROCESS OF THE COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT HAS NOT CHANGED.

(Rev April 2009) Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev. 4-2009)

• If you a	enue Service File	a separate application for each return.	
	are filing for an Automatic 3-Month Extension, co	nplete only Part I and check this box	▶ X
	-	th Extension, complete only Part II (on page 2 of this	form)
•		ited an automatic 3-month extension on a previously fil	
Part I	Automatic 3-Month Extension of 1	ime. Only submit original (no copies needed)	
		automatic 6-month extension - check this box and com	nlete
Part I only	· · · ·	automatic official extension check this box and com	Piere
•		D51410	
	corporations (including 1120-C filers), partnerships, ome tax returns.	REMICs, and trusts must use Form 7004 to request an	extension of time
noted bek (not autor you must	low (6 months for a corporation required to file Form matic) 3-month extension or (2) you file Forms 990-t	e Form 8868 if you want a 3-month automatic extension 990-T). However, you cannot file Form 8868 electronics, 6069, or 8870, group returns, or a composite or cortilly of Form 8868. For more details on the electronic files.	cally if (1) you want the additional assolidated Form 990-T Instead.
Type or	Name of Exempt Organization		Employer identification number
print	RHODE ISLAND PARENT INFO	RMATION	
	NETWORK, INC.		05-0457336
File by the due date for	Number, street, and room or suite no. If a P O. b	ox, see instructions	
filing your	1210 PONTIAC AVENUE		
return See instructions	City, town or post office, state, and ZIP code For CRANSTON, RI 02920	or a foreign address, see instructions	
	CREATED ON , RE 02920		
Check typ	pe of return to be filed (file a separate application t	for each return) [.]	
X For	m 990	oration) Form 47	20
=	=	H01(a) or 408(a) trust)	
=	m 990-EZ		
_	m 990-PF	Form 88	
	STEVEN DULUD	E	
• The bo		AVENUE - CRANSTON, RI 0292	Û.
	none No ► (401) 270-0101	FAX No. ▶	
-	organization does not have an office or place of bus		
		digit Group Exemption Number (GEN) If the	
 If this is 			n is for the whole group, check this
_			- :
_		and attach a list with the names and EINs of all	- · · · · · · · · · · · · · · · · · · ·
box 🕨 🛚	. If it is for part of the group, check this box	and attach a list with the names and EINs of all	members the extension will cover.
box ▶ [. If it is for part of the group, check this box	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until	members the extension will cover.
box ▶ ☐	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010, to file the experience of the second s	and attach a list with the names and EINs of all	members the extension will cover.
box ▶ ☐	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010, to file the expert the organization's return for	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until	members the extension will cover.
1 I rec	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the export he organization's return for calendar year or	and attach a list with the names and EINs of all attach a required to file Form 990-T) extension of time until tempt organization return for the organization named at	members the extension will cover.
1 I rec	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010, to file the expert the organization's return for	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until	members the extension will cover.
1 I rec	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the export he organization's return for calendar year or	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at an and endingJUN_30, _2009	members the extension will cover.
1 rec 	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for calendar year or or X tax year beginning JUL 1, 2008	and attach a list with the names and EiNs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at a name and endingJUN_30 , 2009	members the extension will cover. I bove The extension
1 I record is for the last of	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for calendar year or X tax year beginning JUL 1, 2008 his tax year is for less than 12 months, check reason	and attach a list with the names and EiNs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at a name and endingJUN_30 , 2009	members the extension will cover. I bove The extension
1 I recomplete state of the st	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for calendar year or or X tax year beginning JUL_ 1, 2008 and tax year is for less than 12 months, check reason application is for Form 990-BL, 990-PF, 990-T, 45	and attach a list with the names and EiNs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at a name and ending JUN 30, 2009 In Initial return Final return 720, or 6069, enter the tentative tax, less any	members the extension will cover. I bove The extension Change in accounting period
1 I recomplished to the state of the state	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for calendar year or or X tax year beginning JUL1, 2008 as application is for Form 990-BL, 990-PF, 990-T, 40 arefundable credits. See instructions	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at an and ending	members the extension will cover. I bove The extension Change in accounting period
1 I recomplished to the state of the state	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for or or or alternative or and or and and or and and or and	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at an and ending	members the extension will cover. I bove The extension Change in accounting period 3a \$
1 I recomplete is for the last of the las	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for calendar year or a calendar year or tax year beginning JUL 1, 2008 his tax year is for less than 12 months, check reasons application is for Form 990-BL, 990-PF, 990-T, 43 arefundable credits. See instructions his application is for Form 990-PF or 990-T, enter an payments made.	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at a name and ending	members the extension will cover. I bove The extension Change in accounting period 3a \$
1 I recomplete state of the st	. If it is for part of the group, check this box quest an automatic 3-month (6-months for a corpor FEBRUARY 15, 2010 , to file the expert the organization's return for calendar year or X tax year beginning JUL 1, 2008 his tax year is for less than 12 months, check reason as application is for Form 990-BL, 990-PF, 990-T, 43 in application is for Form 990-PF or 990-T, enter an payments made Include any prior year overpayments of the property of the payments made Include any prior year overpayments of the payments of the pa	and attach a list with the names and EINs of all attorn required to file Form 990-T) extension of time until tempt organization return for the organization named at a name and ending	members the extension will cover. I bove The extension Change in accounting period 3a \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 4-2009)		Page 2
o If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this	s box	> X
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously fi	filed Form 8868	
you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	<u></u>	
Part !! Additional (Not Automatic) 3-Month Extension of Time. Only file the original (not	no copies needed)	_
Name of Exempt Organization	Employer identification	n number
Type or RHODE ISLAND PARENT INFORMATION		
Print NETWORK, INC.	05-0457336	
File by the extended Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only	
due date for 1210 PONTIAC AVENUE		
filing the return See City, town or post office, state, and ZIP code For a foreign address, see instructions		
Instructions CRANSTON, RI 02920		
Check type of return to be filed (File a separate application for each return)		
X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A	Form 5227	Form 8870
Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	Form 6069	
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a prev	viously filed Form 8868.	
STEVEN DULUDE		
• The books are in the care of ▶ 1210 PONTIAC AVENUE - CRANSTON, RI 02	920	
Telephone No ▶ (401) 270-0101 FAX No ▶		
If the organization does not have an office or place of business in the United States, check this box	▶	· []
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	If this is for the whole group,	check this
box 🕨 💹 If it is for part of the group, check this box 🕨 🦲 and attach a list with the names and EINs of	f all members the extension	is_for
4 I request an additional 3-month extension of time until MAY 15, 2010		
5 For calendar year, or other tax year beginning	ng <u>JUN</u> 30, 2009	
6 If this tax year is for less than 12 months, check reason Initial return Final return	Change in accour	iting period
7 State in detail why you need the extension	· · · · · · · · · · · · · · · · · · ·	
ADDITIONAL TIME IS NECESSARY TO GATHER INFORMATION N	EEDED	
TO FILE A COMPLETE AND ACCURATE RETURN		
If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		
nonrefundable credits. See instructions	8a\$	
if this application is for Form 900 PF, 990 T, 4720, or 6069, enter any refundable credits and estimated		
tax payments made Include any prior year overpayment allowed as a credit and any amount paid		
previously with Form 8868	8b \$	
c Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit		
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instruction	ons 8c \$	N/A
Signature and Verification		
Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to	o the best of my knowledge and	belief,
it is true, correct, and complete, and that I am authorized to prepare this form.	,	
Signature Ville Title C/A	Date ► / 26//	0
	Form 8868	(Rev. 4-2009)