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Department of the Treasury

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)

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

		The digalization may have to use a copy of this feturit to satisfy		Territoria	inspection
<u>A</u>	For the 200	08 calendar year, or tax year beginning $7/01/08$, and ending $6/30$	0/09		
В	Check if applica	able Please C Name of organization		D Emplo	yer identification number
	Address change	。 use RS WEST VIRGINIA CHILD ABUSE	NETWORK		
\equiv	-	label of D. CHILD ADVOCACY METRIODE		30_	3784521
\sqcup	Name change	Pinit 01			
\Box	Initial return	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	
\equiv		Specific 1701 5TH AVE., BOX12		304	-414-4455
Ш	Termination	Instruc- City or town, state or country, and ZIP + 4		G Gross recei	pts\$ 48,968
\Box	Amended return	1 0000000000000000000000000000000000000	00		
=		E Name and address of support officer		H(a) Is this	a group return for
	Application pen	iding 1			
		EMILY CHITTENDEN, STATE COORDINATOR		affiliate H(b) Are all	
		1701 5TH AVE., BOX 12		include	d? Yes No
		CHARLESTON WV 25302-1900		If "No,"	attach a list (see instructions)
ı	Tax-exempt	status X 501(c) (3) ◄ (insert no) 4947(a)(1) or 527			
J	Website:	▶ WWW.WVCAN.ORG		H(c) Group	exemption number
			L Year of formation 2		M State of legal domicile WV
	_		L Tear or formation 2	000	State of legal domicile
	art I	Summary			
	1 Brief	fly describe the organization's mission or most significant activities			
ø	W	EST VIRGINIA CHILD ADVOCACY NETWORK SUPPORTS THE			
Ĕ	Di	EVELOPMENT, GROWTH AND CONTINUATION OF CHILD ADVOC	CACY		
Ë	l c	ENTERS AND MULTI-DISCIPLINARY TEAMS SO THAT WEST V	TRGTNTA		
Š					
ဖိ		ck this box I if the organization discontinued its operations or disposed of more	e than 25% of its asse	1 1	10
∞ಶ	3 Num	nber of voting members of the governing body (Part VI, line 1a)		3	18
es	4 Num	nber of independent voting members of the governing hody (Part VI, line 1h)		4	18
Activities & Governance	5 Tota	al number of employees (Part V, line 2a)		5	1
Ę	6 Tota	I number of voluntoors (estimate if necessary)		6	0
٩	j.	at cross unrelated business revenue from Part VIII. line 12. column (C)		7a	
	h Not	unrelated business taxable income from Form 990-1, Fine 34 6 20 0			0
	D Net	unrelated business taxable income from Fortigago-1, whe 34	Prior Yo	7b	Current Year
	0 000	A. D. L. M.	5,080		
e	1	tributions and grants (Part VIII, line 1h) OGDEN, UT	3,080	45,868	
Revenue	9 Prog	gram service revenue (Part VIII, line 2g)			3,100
ð	10 Inve	estment income (Part VIII, column (A), lines 3, 4, and 7d)			
œ	11 Othe	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1	
		al revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1	5,080	48,968
		nts and similar amounts paid (Part IX, column (A), lines 1-3)			
	1		·······		
	1	efits paid to or for members (Part IX, column (A), line 4)		2 2 2 2	
es.	15 Sala	aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		2,800	34,976
enses	16a Prof	ressional fundraising fees (Part IX, column (A), line 11e)			
Be	b Tota	al fundraising expenses (Part IX, column (D), line 25)			
Expe	17 Othe	er expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1	2,771	22,419
	II.	al expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		5,571	57,395
	l.			-491	
	19 Reve	enue less expenses Subtract line 18 from line 12	Poginning		
Net Assets or	20	olto (Dark V. Iron 4C)	Beginning		End of Year
SSe	∠U lota	al assets (Part X, line 16)		9,097	2,706
# # F	21 Tota	al liabilities (Part X, line 26)			2,036
		assets or fund balances Subtract line 21 from line 20		9,097	670
P	Part II	Signature Block			
<u> </u>		Under penalties of perjury, I declare that I have examined this return, including accompanying sch	nedules and statements	and to the be-	st of my knowledge
_		and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based or	n all information of which	preparer has	any knowledge
≨ Sig				- 1 //	125/0
₹ ''	g'''	V good out to			10310
-He		Signature of officer		Date	
Ī,		EMILY CHITTENDEN ST	ATE COORDI	NATOR	
<u> </u>		Type or print name and tyle			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 		Dropager's Da	ite Check	r ıf	Preparer's identifying number
LINE COR	id	riepaiers — //// / / ///	colf_	₹	(see instructions)
(Pr	eparer's		1/08/10 emplo	yed 🕨 🕰	234-02-4994
	e Only	Firm's name (or yours \ MARK COLLLINS CPA		EIN	<u> </u>
US	e Unity	if self-employed), P.O. BOX 5501		Phone	
		address, and ZIP + 4 BECKLEY, WV 25801-5501		no ▶	304-255-8928
Mar	v the IRS d	liscuss this return with the preparer shown above? (see instructions)		110	X Yes No
		vacy Act and Paperwork Reduction Act Notice, see the separate instructions.			Form 990 (2008)
J~V	. I OI FIIV	and the separate more recommendation and received, accepted a separate matricelloris.	Gl	6 15	FUIII 999 (2000)
			_	・・・・・ノ	

) (Revenue \$

(Must equal Part IX, Line 25, column (B))

including grants of \$

(Expenses \$

4e Total program service expenses ▶ \$

Part IV	Checklist of Requir	ad Sahadulaa
rantiv	Checklist of Keduli	eu Scheuules

	•		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		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		i	
_	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 on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			37
7	Schedule D, Part I	6		<u> </u>
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	_		v
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7		<u>X</u>
	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 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 prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		X
13	Is the organization a school 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 U.S.?	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		<u> </u>
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		_ <u>X</u> _
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance]	
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17 40	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18 10	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
19 20	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20 21	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
22	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
23	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? if "Yes," complete	22		
	Schedule J	,,		X
24a		23		
	\$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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	\neg	<u> </u>
С				
	to defease any tax-exempt bonds?	24c	- 1	
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	with a 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 prior year? If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified 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]	I	
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u> </u>
		Form	990	(2008)

	·		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			i
	(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? If "Yes,"			
	complete Schedule L, Part IV	28b		X
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
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	ļ	ĺ	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			ĺ
	III, IV, and V, line 1	34		X
5	is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete	ļ		
	Schedule R, Part V, line 2	35		X
6	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	j	X
7	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		1	
	VI	37		X

Form **990** (2008)

Statements Regarding Other IRS Filings and Tax Compliance Part V 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 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 2a Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b 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 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by X this return? 3a 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 financial account in a foreign country (such as a bank account, securities account, or other financial X account)? 4a 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 Bank and Financial Accounts Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 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 X Did the organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than X 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? h 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was X required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? X 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as X required? 7h Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring X organization, have excess business holdings at any time during the year? 8 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 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 Initiation fees and capital contributions included on Part VIII, line 12 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) 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 12b

Form 990 (2008) WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521 Governance, Management, and Disclosure (Sections A, B, and C request information about policies not Part VI required by the Internal Revenue Code.)

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	1					
1a	Enter the number of voting members of the governing body	1a	18				
b	Enter the number of voting members that are independent	1b	18				
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?				2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	dırect				1	
	supervision of officers, directors or trustees, or key employees to a management company or other pe	erson?			3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior For	m 990	was file	ed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets	57			5		X
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 me	mbers					
	of the governing body?				7a		X X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other personal stockholders, or other	ons?			7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken d	urıng				į	
	the year by the following						
а	The governing body?				8a	X	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
9a	Does the organization have local chapters, branches, or affiliates?				9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such cl	napter	s,				
	affiliates, and branches to ensure their operations are consistent with those of the organization?				9b	<u> </u>	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All org	anızatı	ions				
	must describe in Schedule O the process, if any, the organization uses to review the Form 990				10	X	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be re-	eached	l at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				11		X
Sec	tion B. Policies						
						Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could	d give					
	rise to conflicts?				12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "	es,"					
	describe in Schedule O how this is done				12c	X	
13	Does the organization have a written whistleblower policy?				13	X	<u> </u>
14	Does the organization have a written document retention and destruction policy?				14	X	<u> </u>
15	Did the process for determining compensation of the following persons include a review and approval						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation an	d decis	sion			1	
а	The organization's CEO, Executive Director, or top management official?				15a	X	
þ	Other officers or key employees of the organization?				15b	X	
	Describe the process in Schedule O (see instructions)	4					
16a		nent					7.
	with a taxable entity during the year?	-4-			16a	 	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate the first state of the stat						
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to saf	eguaro	3		1	ĺ	ŀ
	the organization's exempt status with respect to such arrangements?				16b	L	<u> </u>
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed NONE		\ (0 \)				
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T	(5U1(C	s)(ع)s or	iiy)			
	available for public inspection. Indicate how you make these available. Check all that apply						
	X Own website Another's website X Upon request	0 .	_4 •				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflict	ot inter	est			
•-	policy, and financial statements available to the public	مصلس		. .			
20	State the name, physical address, and telephone number of the person who possesses the books an						
-	organization > EMILY CHITTENDEN 1701 5TH AV				201_41	A _ A	155
_ <u>C</u>	HARLESTON	<u> </u>	230	-1900	301-41	.4. – 4	433

Form 990 (2008) WEST VIRGINIA CHILD ABUSE NETWORK

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

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

- 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 <u>compensated employees</u>, and former such persons

(A) (B) Name and Title Average		(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per week	Tradical State of the state of		compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations					
AMBER STOVER										·
BOD MEMBER	0	x						ol	0	0
ANN WEIKLE										
BOD MEMBER	0	X						0	0	0
BETH COOK										
BOD MEMBER	0	X						0	0	0
IRENE MALFRE	GEOT									
BOD MEMBER	0	X						0	0	0
KAREN CONNOR										
BOD MEMBER	0	X						0	0	0
KATHY POOLE										
BOD MEMBER	0	X						0	0	0
KIM PERRINE								•		
BOD MEMBER	0	X						0	0	0
LAURA CAPAGE										
BOD MEMBER	0	X						0	0	0
MAUREEN RUNY									-	
BOD MEMBER	0	X						0	0	0
MIKE BAKER						ì				_
BOD MEMBER	0	X					<u> </u>	0	0	0
SHARON BEDFO										_
BOD MEMBER	0	X	L					0	0	0
SHAWNA WEEKI		l	;							_
BOD MEMBER	0	X				<u> </u>		0	0	0
TAMMY LEWIS		l								_
BOD MEMBER	00	X	<u> </u>			<u> </u>		0	0	0
TASHA DOTSON										
BOD MEMBER	0	X		L				0	0	0
EMILY CHITTE			ļ						_	
STATE COORD.	40	₩		X		ļ		28,846	0	0
CELI VAN DY	1					1				_
BOD CO-CHAIR	0	 	_	X		 	_	0	0	0
LESLIE VASSI	I — — ·								_	_
BOD CO-CHAIR	0		L	X		<u></u>	<u> </u>	0	0	0 Form 990 (2008)

	VIRGINIA CH	ILD	A	BU	SE	N	ETY	 WORK 38-378			<u>', </u>	P	age 8
Part VII Section A	. Officers, Directors, Trus	stees	, Ke	y En	nplo	yees	, an	d Highest Compensated I			15-1		
(A) Name and title	(B) Average hours per week	_		check Officer	all t	hat ap	p) Former	(D) Reportable compensation from	(E) Reportable compensation from related	I -	(F) Estima imouni othe	t of	
	,	Individual trustee or director	Institutional trustee	ær	Key employee	Highest compensated employee	ner	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	or a	mpens from the ganizate nd relate ganiza	ation he ation ated	
SHILOH WOODA BOD SECRETAR	RD 0			х				0	0				0
VICTORIA SLA		+			-								
BOD TREASURE	0			x				0	0				0
					_								
···		-											
				-	-	ļ 				<u> </u>			
	-	-											
	•	_		-									
	1						-						
1b Total	1	<u></u>				<u></u>		28,846					
	lividuals (including those in	1 1a)	who	rece	eived	l mor	e th	an \$100,000 in reportable of					
						-						Yes	No
employee on line 1a	a? If "Yes," complete Sche	dule	J fo	rsuc	h inc	dıvidi	ual	oyee, or highest compensation and other compensation		-	3		X
the organization and individual	d related organizations gre	eater	than	\$15	0,00	00? If	"Ye	es," complete Schedule J fo	or such		4	<u> </u>	х
services rendered t	o the organization? If "Yes							ny unrelated organization for such person	Or		5		X
Section B. Independent 1 Complete this table		pensa	ated	ınde	pend	dent	cont	tractors that received more	than \$100,000 of				
compensation from							Г		(B) otion of services			(C)	
	Name and business address						+	Descrij	otion of services			mpensa	ition
							-						
							_						
							\perp						

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization

0 Form **990** (2008)

Pa	rt V	III St <u>ate</u> n	nent of Rev	venue)					
	•						(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
<u> </u>				1. [revenue	- TOVENIGO	512, 513, or 514
Contributions, gifts, grants and other similar amounts		Federated can		1a						
E S		Membership d		1b		1				
aï,	C	Fundraising ev	vents	1c						
뺽	d	Related organ	ızatıons	_1d						
δ.Ε	е	Government grants	(contributions)	1e		15,648	1			
흔입	f	All other contribution	ns, gifts, grants,							
ڲٙڲؚٳ		and similar amounts	not included above	1f		30,220				
들위	g	Noncash contributio	ns included in lines							
용	_	Total. Add line		ia-ii w			45,868			
	- "	Total. Add line	55 1a-11		 		43,800			_
Program Service Revenue	_					Busn. Code	2 1 2 2			
اچ	2a	TRAININ	G EVENTS IN	NCOM			3,100	3,100		_
· i	þ									
Ξ̈́	C									
ီ ျ	d									
崩	е									
ğ	f	All other progr	am service re	venue						
~	g	Total. Add line	es 2a-2f			•	3,100			
	3	Investment inc		a divide	ends, intere	st. and				-
		other similar a		J		•				
	4	Income from I		2V_0V0r	nnt hand n	roceeds				
	5	Royalties	investment of t	ax-cxci	npt bond p	locceus				
	J	Royallies	(ı) Rea		/w n	Personal				
	٥.	O D4-	(i) ixea		- (11) F	ersoriai				
	6a	Gross Rents			<u> </u>		İ			
	b	Less rental exps			<u> </u>					
	С	Rental inc or (loss)	l		ļ					
	d	Net rental inco			_	>				
	7a	Gross amount from sales of assets	(ı) Securi	ties	(11)	Other				
		other than inventory								1
	b	Less cost or other								•
		basis & sales exps								
	С	Gain or (loss)								
	d	Net gain or (lo								
				wanta	Γ					
Ð	ба	Gross income from		vents		ļ				
Ž		(not including \$								
λ		of contributions		1c).						
Other Revenu		See Part IV, line		a	•					
her	b	Less direct ex	xpenses	t	·L					
ŏ	С	Net income or	(loss) from fu	ındraısır	ng events	•				
	9a	Gross income from	om gaming activ	rities			1	٠		
		See Part IV, line	19	á	<u>a</u>	1				
	b	Less direct ex	xpenses	t	,					
		Net income or	•	amına a	ctivities	▶				
		Gross sales o	-	_			***			
	104	returns and al	-							
					•		1			
		Less cost of		. t	`					
	С	Net income or			nventory_					
			ellaneous Rever	nue		Busn. Code				•
	11a									
	b									
	С									
	d	All other rever	nue							
	e	Total. Add line								
	12	Total Revenu		h. 2a 3	4 5 64 7	7d 8c				
		9c, 10c, and 1		, –g, ∨	, ., ., ., .,	,,	48,968	3,100	0	٥
	1	,, unid l	. .			- 1	,550	-,	•	. •

Statement of Functional Expenses Part IX

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

_	, , , , , , , , , , , , , , , , , , , ,				
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	~			†	···
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
2	Grants and other assistance to governments,			 	
3	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,			<u> </u>	
_	trustees, and key employees	28,846		28,846	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits	3,331		3,331	
10	Payroll taxes	2,799		2,799	
11	Fees for services (non-employees)				
а	Management				
	Legal	2,500		2,500	
	Accounting				
	Lobbying			 	
_	Professional fundraising services See Part IV, line 17			 	
f -	Investment management fees				
_	Other			1	-
12 13	• •			 	
14	Office expenses Information technology		· ····································	 	
15	Royalties			 	_
16	Occupancy				
17	Travel	3,051	······································	3,051	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	7,895		7,895	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	103		103	
23	Insurance	2,012		2,012	
]	
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		<u> </u>	1 063	
a	TELEPHONE PRINTING & COPYING	1,963	<u> </u>	1,963	
b		975		975	
q	TAXES, LICENSES & FEES SUPPLIES	810		810	
d	DUES	750		750	
e		583		583	
25	All other expenses Total functional expenses. Add lines 1 through 24	55 005		57,395	
<u>25</u> 26	Joint Costs. Check here	3,,333			<u></u>
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs	1			
	from a combined educational campaign and fundraising solicitation	Į ,			

DAA

orm 990	01/08/2010 11 04 AM (2008) WEST VIRGINIA CHILD ABUSE NETWORK 38-	-3784521		<u>',</u>	Pag	<u>je 1</u>
Part X	Balance Sheet					
	•	(A)		(B)		
		Beginning of year		End of y		
1	Cash—non-interest bearing	9,097	_1		7,7	68
2	Savings and temporary cash investments		2			
3	Pledges and grants receivable, net		3			
4	Accounts receivable, net		4			
5	Receivables from current and former officers, directors, trustees, key		Ì			
	employees, or other related parties. Complete Part II of Schedule L		5			
6	Receivables from other disqualified persons (as defined under section		ĺ			
ļ	4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete					
	Part II of Schedule L		6			
Assets 8 8	Notes and loans receivable, net		7			
8 8	Inventories for sale or use		8			
ĕ 9	Prepaid expenses and deferred charges		9			
10a	Land, buildings, and equipment cost basis 10a 10,577					
b	Less: accumulated depreciation Complete					_
	Part VI of Schedule D 10b 103		10c	1	0,4	74
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		15	·		
16	Total assets. Add lines 1 through 15 (must equal line 34)	9,097	16		2,7	
17	Accounts payable and accrued expenses		17		2,0	<u> 3</u> (
18	Grants payable		18			
19	Deferred revenue		19			
20	Tax-exempt bond liabilities		20			
<u>ő</u> 21	Escrow account liability Complete Part IV of Schedule D		21			
Liabilities 51 22 22	Payables to current and former officers, directors, trustees, key					
ap	employees, highest compensated employees, and disqualified					
5	persons Complete Part II of Schedule L		22			
23	Secured mortgages and notes payable to unrelated third parties		23			
24	Unsecured notes and loans payable		24			
25	Other liabilities Complete Part X of Schedule D		25			
26	Total liabilities. Add lines 17 through 25		26		2,0	13
Balances 27 28	Organizations that follow SFAS 117, check here ▶ X and	}	i			
2	complete lines 27 through 29, and lines 33 and 34.					
<u>명</u> 27	Unrestricted net assets	9,097	27		6	<u> 57</u>
ČČ 28	Temporarily restricted net assets		28			
[29	Permanently restricted net assets		29			
Pung 29	Organizations that do not follow SFAS 117, check here ▶ □		l			
٥ ا	and complete lines 30 through 34.		i			
છ 30	Capital stock or trust principal, or current funds		30			
Assets 30 31 32	Paid-in or capital surplus, or land, building, or equipment fund		31			
V 32	Retained earnings, endowment, accumulated income, or other funds		32			
33 2 34	Total net assets or fund balances	9,097	33			57 <u>(</u>
Ž 34	Total liabilities and net assets/fund balances	9,097	34		2,7	<u> 10</u>
Part)	(I Financial Statements and Reporting					
					Yes	N
1 Ac	counting method used to prepare the Form 990 🔲 Cash 🔀 Accrual 🔲 Ot	her]]	1	
	ere the organization's financial statements compiled or reviewed by an independent accoun	tant?		2a		X
b We	ere the organization's financial statements audited by an independent accountant?			2b		X
c If "	Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of			1	
	e audit, review, or compilation of its financial statements and selection of an independent a			2c		
	a result of a federal award, was the organization required to undergo an audit or audits as	set forth in				
	Single Audit Act and OMB Circular A-133?			3a	\dashv	
b If"	Yes," did the organization undergo the required audit or audits?			3b		

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.

Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Part I

WEST VIRGINIA CHILD ABUSE NETWORK

Employer identification number 38-3784521

he i	ora o	nization is not	a private foundation because	e it is (Please check only one o	rnanizatio	nn)							
1				ociation of churches described in			VΔVi						
2	H		cribed in section 170(b)(1)(A				,,,,,,,						
3	Н			ce organization described in sec	tion 170/	6)/1)/A)/i	ii) (Atta	ch Sche	ا ماناه	`			
4	Н	•		t in conjunction with a hospital d	-						costal's name		
4	نــا		- '	in conjunction with a nospital of	escribed	III SECIIOI	1 170(1)	(1)(A)(11	ı). Eine	i the no	spital 5 Hairie	·,	
5	\Box	city, and state		f a sollogo or university sympol	or oporate	nd by a go	wor n mo	ntal unit	docord	ood in			
5	ш			of a college or university owned o	or operate	o by a go	venine	intai unit	uescrit	eu III			
_			b)(1)(A)(iv). (Complete Part l		sation 47	0/6\/4\/6\	/s.4\						
6	X		•	overnmental unit described in se				44					
7	Δ		•	substantial part of its support fro	ım a gove	rnmentai	unit or i	rom the	genera	public			
٥	\Box		section 170(b)(1)(A)(vi). (Co	•									
8 9	Н			70(b)(1)(A)(vi). (Complete Part		oontribuiti	ana ma	mbarahi	n faas	and ar	000		
9	Ш) more than 33 1/3 % of its sup							J33		
				ipt functions—subject to certain id unrelated business taxable in									
			•	0, 1975 See section 509(a)(2).	-			, 6	usiness				
10	\Box		•	exclusively to test for public safe	-			(saa ins	truction	ıe)			
11	H	_	•	exclusively to test for public sale	-								
•	ب	•	•	ed organizations described in se				•			1		
		-		he type of supporting organization									
		a Type		c Type III–Functions			ď	_	e III–Oti	her			
е			L	anization is not controlled direct									
•	ш			and other than one or more pub							1		
			section 509(a)(2)	•		J							
f		If the organization	ation received a written dete	rmination from the IRS that it is	a Type I,	Type II, o	or Type I	II suppo	rting				
		organization,	check this box			•							
g		Since August	t 17, 2006, has the organizat	tion accepted any gift or contribi	ution from	any of th	ie						_
-		following per	rsons?										
		(ı) A persor	n who directly or indirectly co	ontrols, either alone or together v	with perso	ns descr	ibed in (i	II)				Yes	No
		and (III) I	below, the governing body of	f the supported organization?							11g(i)		
		(ii) A famıly	member of a person describ	ped in (i) above?							11g(ii	1	
		(iii) A 35% c	controlled entity of a person of	described in (i) or (ii) above?							11g(ii	<u>i) </u>	
h		Provide the f	following information about t	he organizations the organization	n support	ts					_		
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did y	ou notify	(vi)	s the	(viı) An	nount of	
	org	janization		(described on lines 1–9 above or IRC section		sted in your		ization in	organizat		sup	port	
			,	(see instructions))	governing	document?		of your ort?	(i) organi U :				
					Yes	No	Yes	No	Yes	No			
					1								
					ļ								
					 	 					_		
		.			 	ļ	L		<u> </u>		-		
				Í	ļ	ļ		}					
Tota	11		L		<u> </u>	<u> </u>	L		1				

Sche	edule A (Form 990 or 990-EZ) 2008 WES	T VIRGINI	A CHILD	ABUSE NETW	ORK 38-	-3784521	Page 2
	art II Support Schedule for O					170(b)(1)(A)(vi)
	(Complete only if you cho						•
Sec	ction A. Public Support						
Ca	llendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			42,714	15,080	45,868	103,662
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						
4	Total. Add lines 1-3			42,714	15,080	45,868	103,662
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)						
6	Public support. Subtract line 5 from line 4						103,662
	ction B. Total Support						
Ca	elendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4			42,714	15,080	45,868	103,662
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
1	Total support. Add lines 7 through 10						103,662
2	Gross receipts from related activities, etc	(see instructions)			-	12	3,100
3	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	urth, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop her	е					► X
Sec	ction C. Computation of Public S	upport Percen	itage				
4	Public support percentage for 2008 (line 6	, column (f) divided	d by line 11, colun	nn (f))		14	%
5	Public support percentage from 2007 Sch	edule A, Part IV-A,	, line 26f			15	%
6a	33 1/3 % support test—2008. If the organ	nization did not che	ck the box on line	13, and line 14 is 33	3 1/3 % or more, o	check this box	
	and stop here. The organization qualifies	as a publicly supp	orted organization	1			▶ 🛄
b	33 1/3 % support test—2007. If the organ	nization did not che	ck a box on line 1	3 or 16a, and line 15	s is 33 1/3 % or m	ore, check this	
	box and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶ _
17a	10%-facts-and-circumstances test—200)8. If the organizati	on did not check a	a box on line 13, 16a	, or 16b, and line	14 is 10% or	
	more, and if the organization meets the "f	acts-and-circumsta	inces" test, check	this box and stop he	ere. Explain in Pai	rt IV how the	_
	organization meets the "facts-and-circums	stances" test. The o	organization quali	fies as a publicly sup	ported organization	on	▶ _
h	10%-facts-and-circumstances test200	17 If the organizati	on did not check a	hoy on line 13, 16a	16h 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

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2008

1	Daga	4

SCHE	dule A (1 0111 930 01 930 EZ/ 2000 1122					<u> </u>	
Pa	art III Support Schedule for O				(2)		
	 (Complete only if you che 	ecked the box	on line 9 of Pa	art I)			
	tion A. Public Support				T	T	
Cal	lendar year (or fiscal year beginning in) ▶	(a) 2004	(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, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513		_				
4	Tax revenues levied for the organization'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						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)			L	<u> </u>		
	tion B. Total Support			T	T	1	
	lendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,			1	ļ.,	1	
	and 12)				I	1	
14	First five years. If the Form 990 is for the	-	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	
800	organization, check this box and stop her		1000			 	
	ction C. Computation of Public St			(0)		145	
15	Public support percentage for 2008 (line 8	• • •	•	nn (t))		15	<u>%</u>
16 Sec	Public support percentage from 2007 Scherion D. Computation of Investme					16	<u>%</u>
				2 column (f)		1 47	%
17 18	Investment income percentage for 2008 (I Investment income percentage from 2007			o, coluititi (f))		17	<u>%</u>
10 19a				e 14, and line 15 i	s more than 33 1/		
b	17 is not more than 33 1/3 %, check this b 33 1/3 % support tests—2007. If the orga	oox and stop here. Inization did not ch	The organization eck a box on line	qualifies as a pub 14 or line 19a, and	licly supported org d line 16 is more t	ganization han 33 1/3%, and	▶ □
	line 18 is not more than 33 1/3 %, check t	•	-			-	▶ -
20	Private foundation. If the organization did	not check a box of	on line 14, 19a or	19b, check this bo	x and see instruct	ions	., 👤

Schedule A (Form 990 or 990-EZ) 2008 WEST VIRGINIA CHILD ABUSE NETWORK

38-3784521

Page 4

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ To be completed by organizations described below.

▶ Attach to Form 990 or Form 990-EZ.

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B
- · Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

• ;	Section 50	1(c)(4), (5), or (6) organizations Complete Part	III			
Na	me of organ	WEST VIRGINIA CHILD	ABUSE NETWORK		Employer identifi	
Pa	art I-A	To be completed by all organization See the instructions for Schedule C		n 501(c) and se	ction 527 organ	izations.
1 2 3	Politica	e a description of the organization's direct and in al expenditures eer hours	ndirect political campaign activitie	es in Part IV	▶ \$	
Pa	art I-B	To be completed by all organization See the instructions for Schedule C		n 501(c)(3).		
1 2 3 4a b	Enter t If the c Was a	the amount of any excise tax incurred by the org the amount of any excise tax incurred by organization incurred a section 4955 tax, did it fill correction made? "describe in Part IV	zation managers under section 4	955	▶ \$; ▶ \$;	Yes No
Pa	art I-C	To be completed by all organization See the instructions for Schedule C		n 501(c), except	t section 501(c)	3).
1 2	activities	amount directly expended by the filing organizes amount of the filing organization's funds contri			▶\$_	
3	527 exer	mpt function activities direct and indirect exempt function expenditures 1120-POL, line 17b	-		▶ \$ _ ▶ s	
4 5	Did the f State the were ma contribut	iling organization file Form 1120-POL for this yes names, addresses and employer identification de Enter the amount paid and indicate if the arions received and promptly and directly delivered action committee (PAC). If additional space	number (EIN) of all section 527 nount was paid from the filing org ed to a separate political organiza	ganization's funds or ation, such as a sepa	were political	Yes No
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's unds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization if none, enter -0-
	<u> </u>					

Schedule C (Form 990 or 990-EZ) 2008 V	<u>VEST VIRGINIA CHILD ABUSE NETW</u>	ORK 38-378452	1 Page 2
•	organizations exempt under section 501(c)(
	tion 501(h)). See the instructions for Schedule	C for details.	
	zation belongs to an affiliated group.		
B Check ▶ ☐ if the filing organ	ization checked box A and "limited control" pro-	visions apply.	
Limits on	Lobbying Expenditures	(a) Filing	(b) Affiliated
(The term "expenditure:	s" means amounts paid or incurred.)	organization's totals	group totals
1a Total lobbying expenditures to influence	ce public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence	ce a legislative body (direct lobbying)	6,065	
c Total lobbying expenditures (add lines	1a and 1b)	6,065	-1-
d Other exempt purpose expenditures			
e Total exempt purpose expenditures (a	dd lines 1c and 1d)	6,065	
f Lobbying nontaxable amount Enter th	e amount from the following table in both		
columns		1,213	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	_	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	_}	
Over \$17,000,000	\$1,000,000	<u> </u>	
g Grassroots nontaxable amount (enter	25% of line 1f)	303	
h Subtract line 1g from line 1a Enter -0	- if line g is more than line a	0	
i Subtract line 1f from line 1c Enter -0-	If line f is more than line c	4,852	
j If there is an amount other than zero of	on either line 1h or line 1i, did the organization file Form 4720	reporting	
section 4911 tax for this year?			X Yes No

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

Lok	bying Expenditu	res During 4-Year	Averaging Perio	od	
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount		646	477	1,213	2,336
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					3,504
c Total lobbying expenditures		3,228	2,384	6,065	11,677
d Grassroots non-taxable amount		162	119	303	584
e Grassroots ceiling amount (150% of line 2d, column (e))					876
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Schedule C (Form 990 or 990-EZ) 2008 WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521 Page 3 To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details. Yes No Amount During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV j Total lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or Part III-A section 501(c)(6). See the instructions for Schedule C for details. Yes No 1 Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carryover lobbying and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members 1 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year b Carryover from last year 2b 2c Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4) Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 11 Also, complete this part for any additional information

SCHEDULE C, PART II-A, EXPLANATION OF FOUR YEAR AVERAGING ORGANIZATION HAD NO LOBBYING EXPENDITURES FOR FISCAL YEAR ENDED 06/30/06. ORGANIZATION WAS FORMED ON 12/14/06.

Schedule C (Form 990 or 990-EZ) 2008 WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521

Page 4

Part IV Supplemental Information (continued)

SCHEDULE D (Form 990)

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.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number Name of the organization WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 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? 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 or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space 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 Held at the End of the Year a Total number of conservation easements 2a 2b b Total acreage restricted by conservation easements 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 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 during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? 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 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 of the footnote to its financial statements that describes these items 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 to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

10,577

Schedule D (Form 990) 2008

103

b Buildings

d Equipment

e Other

c Leasehold improvements

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

Schedule D (Form 990) 2008 WEST VIRGINIA CHILD A		38-3784521	Page 3
Part VII Investments—Other Securities. See Form 99	0, Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method of valuation	
(including name of security)		Cost or end-of-year market va	lue
Financial derivatives and other financial products			
Closely-held equity interests			
Other			_
			
			
Total. (Column (b) should equal Form 990. Part X. col. (B) line 12.)			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12) ► Part VIII Investments—Program Related. See Form 99	00 Part Y line 13		
(a) Description of investment type	(b) Book value	(c) Method of valuation	
(a) Description of investment type	(b) Book value	Cost or end-of-year market va	due
_		Soot of the of year market ra	
	<u> </u>		
_			
	 		
_	<u> </u>		
	 		
	 		
	 		
	 		
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	 		
Part IX Other Assets. See Form 990, Part X, line 15.		<u> </u>	
(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 2	25.		
(a) Description of liability	(b) Amount		
Federal income taxes]	
]	
]	
		}	
		1	
		1	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			

Sche	dule D (Form 990) 2008 WEST VIRGINIA CHILD ABUSE NET			1	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Fina	incial Statements		<u></u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	
2	Total expenses (Form 990, Part IX, column (A), line 25)			_2_	
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	
4	Net unrealized gains (losses) on investments		i	4	
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4-8			9	
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	
_Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	nts V	<u> With Revenue per Re</u>	eturn	<u> </u>
1	Total revenue, gains, and other support per audited financial statements			1_1_	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		ı	1	
а	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	<u> </u>		
С	Recoveries of prior year grants	2c		•	
d	Other (Describe in Part XIV)	2d	L		
е	Add lines 2a through 2d			2e_	·
3	Subtract line 2e from line 1	1	ſ	3	
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	ļ		
b	Other (Describe in Part XIV)	_4b_	<u> </u>	ļ	
	Add lines 4a and 4b			4c	
_	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12)		1604	5	
	rt XIII Reconciliation of Expenses per Audited Financial Statem	ents	with Expenses per	1	irn
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 _	I		
а	Donated services and use of facilities	2a		-	
Þ	Prior year adjustments	2b	<u> </u>	-	
C	Losses reported on Form 990, Part IX, line 25	2c		ł	
đ	Other (Describe in Part XIV)	2d	<u> </u>	1	
e	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1	1	ſ	3_	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a_		1	ļ
	Other (Describe in Part XIV)	4b	<u> </u>	┨.	
	Add lines 4a and 4b			4c	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)		<u></u>	5	
	Irt XIV Supplemental Information plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines	200 10	and 4 Part IV lines 1h		
	this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 2d and 4b, and Part XIII, lines 2d				
anu i	10, Fait V, line 4, Fait A, Fait Ai, line 6, Fait Aii, lines 20 and 40, and Fait Aii, lines 20	anu 4	,		
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Schedule D (F	orm 99	90) 200	8 V	VES:	ľV	IR	GIN	AI	C	HII	D.	AB	USE	1 3	1EI	.wo	RK		38	-37	845	521				F	age	<u>5</u>
Part XIV	Sur	plem	enta	l Info	orma	atio	n (co	ontini	ued)																			
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SCHEDULE 0

(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.

QMB No 1545-0047
2008
Open to Public

Inspection

WEST VIRGINIA CHILD ABUSE NETWORK

Employer identification number 38-3784521

FORM 990 - ORGANIZATION'S MISSION

COMMUNITIES CAN BETTER SERVE CHILDREN AND FAMILIES WHEN

CONCERNS OF CHILD ABUSE ARISE.

FORM 990, PART VI, LINE 10 - ORGANIZATION'S PROCESS USED TO REVIEW FORM 990 THE FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS IN A BOARD MEETING PRIOR TO FILING WITH THE ASSISTANCE OF THE OUTSIDE CPA, MARK COLLINS. THIS REVIEW WAS CONDUCTED IN ACCORDANCE WITH TABLE T201, GUIDANCE FOR BOARD REVIEW OF FORM 990, PROVIDED BY PRACTITIONERS PUBLISHING COMPANY.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH THE

GOVERNING BOARD DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH

AFFIRMS THAT SUCH PERSON:

- A. HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY,
- B. HAS READ AND UNDERSTANDS THE POLICY,
- C. HAS AGREED TO COMPLY WITH THE POLICY, AND
- D. UNDERSTANDS THE ORGANIZATION IS CHARITABLE AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL

ALL ACTIVITIES RELATED TO COMPENSATION WERE IN COMPLIANCE WITH THE

COMPENSATION RESOLUTION PASSED BY THE BOARD OF DIRECTORS. AN ONLINE SEARCH

FOR SIMILAR POSITIONS WAS COMPLETED, A PHONE SURVEY OF OTHER NONPROFIT

ORGANIZATIONS IN THE AREA WAS COMPLETED, AND A SALARY SCALE FOR THE ORGANIZATION WAS ESTABLISHED. THIS SCALE WAS REVIEWED AND APPROVED BY THE PERSONNEL COMMITTEE AND THE BOARD OF DIRECTORS. AFTER AN INTERVIEW COMMITTEE (COMPRISED OF MEMBER OF THE BOARD OF DIRECTORS) REVIEWED SEVERAL RESUMES, CONDUCTED INTERVIEWS, AND MADE A HIRING SELECTION, A LETTER WITH THE JOB OFFER AND SALARY WAS ISSUED. THIS LETTER WAS SIGNED AND DATED BY BOTH THE CO-CHAIR OF THE BOARD OF DIRECTORS AND THE NEW HIRE. THE SELECTED CANDIDATE AND SALARY WAS ANNOUNCED TO THE ENTIRE BOARD OF DIRECTORS, WHICH WAS RECORDED IN THE MINUTES.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS

ALL ACTIVITIES RELATED TO COMPENSATION WERE IN COMPLIANCE WITH THE

COMPENSATION RESOLUTION PASSED BY THE BOARD OF DIRECTORS. AN ONLINE SEARCH

FOR SIMILAR POSITIONS WAS COMPLETED, A PHONE SURVEY OF OTHER NONPROFIT

ORGANIZATIONS IN THE AREA WAS COMPLETED, AND A SALARY SCALE FOR THE

ORGANIZATION WAS ESTABLISHED. THIS SCALE WAS REVIEWED AND APPROVED BY THE

PERSONNEL COMMITTEE AND THE BOARD OF DIRECTORS. AFTER AN INTERVIEW

COMMITTEE (COMPRISED OF MEMBER OF THE BOARD OF DIRECTORS) REVIEWED SEVERAL

RESUMES, CONDUCTED INTERVIEWS, AND MADE A HIRING SELECTION, A LETTER WITH

THE JOB OFFER AND SALARY WAS ISSUED. THIS LETTER WAS SIGNED AND DATED BY

BOTH THE CO-CHAIR OF THE BOARD OF DIRECTORS AND THE NEW HIRE. THE SELECTED

CANDIDATE AND SALARY WAS ANNOUNCED TO THE ENTIRE BOARD OF DIRECTORS, WHICH

WAS RECORDED IN THE MINUTES.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST.

Form **456**2

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

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

2008

Attachment Sequence No. 67

ldentifying number Name(s) shown on return WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521 Business or activity to which this form relates INDIRECT DEPRECIATION **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses. 1 1 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 9 Tentative deduction Enter the smaller of line 5 or line 8 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 Property subject to section 168(f)(1) election 15 103 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (business/investment use (a) Classification of property year placed in (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property C 7-year property d 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs S/L property MM S/L 27 5 yrs MM Nonresidential real 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/I b 12-year 12 yrs S/L 40-year 40 yrs MM S/L Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 103 Enter here and on the appropriate lines of your return Partnerships and S corporations—see instr 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

383784521 West Virginia Child Abuse Network 38-3784521 Federal Statements 38-3784521

FYE: 6/30/2009

Description ACCOUNTS PAYABLE ACCRUED & W/H PAYROLL TAXES

Amount Amount 279 279 1,757 1,757 2,036 2,036

1/8/2010 11:04 AM⁻

TOTAL

Code

(Rev Aprıl 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Form 8868 (Rev 4-2009)

Department of th		► File a separate application for each return.			
If you are to	filing for an Au	tomatic 3-Month Extension, complete only Part I and check this box			×
• If you are	filing for an Ac	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)			
Do not compl	ete Part II uni	ess you have already been granted an automatic 3-month extension on a previously filed For	n 8868	3	
Part I		c 3-Month Extension of Time. Only submit original (no copies needed).			
A corporation Part I only	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete		1	▶ 🗌
All other corpo	· · ·	ling 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an exter s	sion o	f	
Electronic Fil	ing (e-file). G	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of til	ne to f	ile	
one of the retu	irns noted bel	ow (6 months for a corporation required to file Form 990-T) However, you cannot file Form 88	68		
electronically	f (1) you want	the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870	group)	
returns, or a c	omposite or c	onsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Pa	rt II) of	Form	
8868 For mor	e details on th	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonpro	fits		
Type or	Name of Ex	empt Organization	mploy	er identification numb	per
print					
File by the	WEST V	VIRGINIA CHILD ABUSE NETWORK 3	8-3	784521	
due date for filing your		eet, and room or suite no. If a P.O. box, see instructions			
return See instructions		r post office, state, and ZIP code. For a foreign address, see instructions			
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		or Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, the credits. See instructions	3a	\$	
		or Form 990-PF or 990-T, enter any refundable credits and estimated tax	 -	 	
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		pon or, if required, by using EFTPS (Electronic Federal Tax Payment	1		
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for payment i		un chouleting thin thin the form good, soo t still a too 25 and t still doro			

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