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Form **990-EZ**

# Short Form 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)

- ▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
- ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

**2008****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service**A** For the 2008 calendar year, or tax year beginning **7/01/08**, and ending **6/30/09**

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	<b>C</b> Name of organization <b>Prevent Child Abuse Virginia</b>		<b>D</b> Employer identification number <b>54-1149882</b>
		Number and street (or P O box, if mail is not delivered to street address) <b>4901 Fitzhugh Avenue</b>		Room/suite <b>200</b>
		City or town, state or country, and ZIP + 4 <b>Richmond VA 23220-3531</b>		<b>E</b> Telephone number <b>804-359-6166</b>
				<b>F</b> Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

**G** Accounting method ☐ Cash ☒ Accrual

Other (specify) ▶

**I** Website: ▶ **www.preventchildabuseva.org****J** Organization type (check only one)— ☒ 501(c) ( **3** ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527**H** Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**K** Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.**L** Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **922,561****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)**

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	555,876
	2	Program service revenue including government fees and contracts	2	344,851
	3	Membership dues and assessments	3	
	4	Investment income	4	2,060
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)	5c	
	6	Special events and activities (complete applicable lines on Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	12,966
	6b	Less direct expenses other than fundraising expenses	6b	7,847
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	5,119	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe ▶ <b>See Statement 1</b> )	8	6,808	
9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	914,714	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	418,967
	13	Professional fees and other payments to independent contractors	13	10,200
	14	Occupancy, rent, utilities, and maintenance	14	60,932
	15	Printing, publications, postage, and shipping	15	34,700
	16	Other expenses (describe ▶ <b>See Statement 2</b> )	16	371,508
	17	<b>Total expenses.</b> Add lines 10 through 16	17	896,307
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	18,407
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	155,323
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	173,730

**Part II Balance Sheets.** If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	180,718	239,562
23 Land and buildings	7,292	5,872
24 Other assets (describe ▶ <b>See Statement 3</b> )	83,950	93,412
25 Total assets	271,960	338,846
26 Total liabilities (describe ▶ <b>See Statement 4</b> )	116,637	165,116
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	155,323	173,730

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

DAA

EXTENSIONS ATTACHED

9910 Form 990-EZ (2008)

15

SCANNED FEB 09 2010

Form 990-EZ (2008)

**Prevent Child Abuse Virginia****54-1149882**Page **2****Part III Statement of Program Service Accomplishments (See the instructions for Part III.)**

What is the organization's primary exempt purpose?

See Statement 5

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

**28** See Statement 6**Expenses**

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others )

(Grants \$ ) If this amount includes foreign grants, check here ☐**28a** **787,384****29**(Grants \$ ) If this amount includes foreign grants, check here ☐**29a****30**(Grants \$ ) If this amount includes foreign grants, check here ☐**30a****31** Other program services (attach schedule)(Grants \$ ) If this amount includes foreign grants, check here ☐**31a****32** Total program service expenses (add lines 28a through 31a)**32** **787,384****Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)**

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Robert Wake	President 1	0	0	0
Mary Riley	Past Pres. 1	0	0	0
Suzanne Spivey	Secretary 1	0	0	0
Babs Jackson	Treasurer 1	0	0	0
Virginia Darnell	Director 1	0	0	0
Katherine Ralston	Director 1	0	0	0
Jazmin Gatto de Torres	Director 1	0	0	0
Brian Meyer	Director 1	0	0	0
Brad Neff	Director 1	0	0	0
Dan Riddle	Director 1	0	0	0
Jessica Robinson	Director 1	0	0	0
Deanis Simmons	Director 1	0	0	0
Crystal Twitty	Director 1	0	0	0
Richard Wethington	Director 1	0	0	0
Anthony S. Yoo	Director 1	0	0	0
Johanna Schuchert	Exec. Dir. 40	53,481	4,906	0

**Part V Other Information** (Note the statement requirements in the instructions for Part VI.)

	Yes	No
<b>33</b> Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		<b>X</b>
<b>34</b> Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		<b>X</b>
<b>35</b> If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
<b>a</b> Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>36</b> Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		<b>X</b>
<b>37a</b> Enter amount of political expenditures, direct or indirect, as described in the instr <b>37a</b>		
<b>b</b> Did the organization file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>38a</b> Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		<b>X</b>
<b>b</b> If "Yes," complete Schedule L, Part II and enter the total amount involved <b>38b</b>		
<b>39</b> Section 501(c)(7) organizations Enter		
<b>a</b> Initiation fees and capital contributions included on line 9 <b>39a</b>		
<b>b</b> Gross receipts, included on line 9, for public use of club facilities <b>39b</b>		
<b>40a</b> Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <b>40a</b> , section 4912 <b>40a</b> , section 4955 <b>40a</b>		
<b>b</b> Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I		<b>X</b>
<b>c</b> Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <b>40c</b>		
<b>d</b> Enter amount of tax on line 40c reimbursed by the organization <b>40d</b>		
<b>e</b> All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		<b>X</b>
<b>41</b> List the states with which a copy of this return is filed <b>41</b> <u>None</u>		
<b>42a</b> The books are in care of <b>42a</b> <u>Organization</u> Telephone no <b>42a</b> <u>804-359-6166</u>		
<u>4901 Fitzhugh Avenue</u>		
Located at <b>42a</b> <u>Richmond, VA</u> ZIP + 4 <b>42a</b> <u>23230</u>		
<b>b</b> At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		<b>X</b>
If "Yes," enter the name of the foreign country <b>42b</b>		
See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>c</b> At any time during the calendar year, did the organization maintain an office outside of the U S ?		<b>X</b>
If "Yes," enter the name of the foreign country <b>42c</b>		
<b>43</b> Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here <b>43</b> <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the tax year <b>43</b>		
<b>44</b> Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		<b>X</b>
<b>45</b> Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		<b>X</b>

Form 990-EZ (2008)

**Prevent Child Abuse Virginia****54-1149882**

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**Part VI Section 501(c)(3) organizations only.** All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.**46** 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

	Yes	No
<b>46</b>		<b>X</b>

**47** Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

<b>47</b>	<b>X</b>	
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**48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

<b>48</b>		<b>X</b>
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**49a** Did the organization make any transfers to an exempt non-charitable related organization?

<b>49a</b>		<b>X</b>
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**b** If "Yes," was the related organization(s) a section 527 organization?

<b>49b</b>		
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**50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$100,000 <b>▶</b>				

**51** Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
College of Wm. & Mary P. O. Box 8795 Williamsburg VA 23187	Evaluations	180,309
Total number of other independent contractors each receiving over \$100,000 <b>▶</b>		0

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer: Johanna W. Schuchert Date: 1/22/10

Type or print name and title: JOHANNA W. SCHUCHERT

**Paid Preparer's Use Only**

Preparer's signature: A. Farrell Northrup Date: 1/20/10 Check if self-employed ☐

Firm's name (or yours if self-employed), address, and ZIP + 4: Wells, Coleman & Company, L.L.P.  
3800 Patterson Ave  
Richmond, VA 23221-2034

Preparer's Identifying Number (See instr.): 804-358-1150

EIN **▶** no Phone **▶** 804-358-1150

May the IRS discuss this return with the preparer shown above? See instructions

<b>Yes</b>	<b>No</b>
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Form **990-EZ** (2008)

DAA

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	593,908	810,644	662,786	668,462	555,876	3,291,676
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b> <b>Total.</b> Add lines 1-3	593,908	810,644	662,786	668,462	555,876	3,291,676
<b>5</b> 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)						369,931
<b>6</b> <b>Public support.</b> Subtract line 5 from line 4						2,921,745

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>7</b> Amounts from line 4	593,908	810,644	662,786	668,462	555,876	3,291,676
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,164	8,475	10,050	8,954	2,060	31,703
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	4,104	432	1,522	2,115	6,808	14,981
<b>11</b> <b>Total support.</b> Add lines 7 through 10						3,338,360
<b>12</b> Gross receipts from related activities, etc. (see instructions)					12	1,549,259
<b>13</b> <b>First five years.</b> 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 <b>stop here</b> ► <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	87.5204 %
<b>15</b> Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	77.7817 %
<b>16a</b> <b>33 1/3 % support test—2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>		
<b>b</b> <b>33 1/3 % support test—2007.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>17a</b> <b>10%-facts-and-circumstances test—2008.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>b</b> <b>10%-facts-and-circumstances test—2007.</b> 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 <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization ► <input type="checkbox"/>		
<b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>		

**Part III Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 9 of Part I.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6</b> <b>Total.</b> Add lines 1-5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8</b> <b>Public support</b> (Subtract line 7c from line 6 )						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12 )						
<b>14</b> <b>First five years.</b> 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 <b>stop here</b> <span style="float: right;">► <input type="checkbox"/></span>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	<b>18</b>	%

**19a 33 1/3 % support tests—2008.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

**b 33 1/3 % support tests—2007.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

**20 Private foundation.** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ► ☐



**Part IV** **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)

**Part II, Line 10 - Other Income Detail**

<b>Miscellaneous</b>	<b>\$</b>	<b>14,981</b>
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**SCHEDULE C**  
**(Form 990 or 990-EZ)****Political Campaign and Lobbying Activities**

OMB No 1545-0047

**2008****Open to Public  
Inspection**Department of the Treasury  
Internal Revenue Service**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.****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 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization

**Prevent Child Abuse Virginia**

Employer identification number

**54-1149882****Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations.**  
**See the instructions for Schedule C for details.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ \_ \_ \_ \_ \_
- 3 Volunteer hours \_ \_ \_ \_ \_

**Part I-B To be completed by all organizations exempt under section 501(c)(3).**  
**See the instructions for Schedule C for details.**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ \_ \_ \_ \_ \_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ \_ \_ \_ \_ \_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV

**Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3).**  
**See the instructions for Schedule C for details.**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ \_ \_ \_ \_ \_
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ \_ \_ \_ \_ \_
- 3 Total of direct and indirect exempt function expenditures Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b ▶ \$ \_ \_ \_ \_ \_
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made Enter the amount paid and indicate if the amount was paid from the filing organization's funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

**Part II-A** To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

**A** Check ☐ if the filing organization belongs to an affiliated group.

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)			
<b>d</b> Other exempt purpose expenditures			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
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		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)			
<b>h</b> Subtract line 1g from line 1a. Enter -0- if line g is more than line a			
<b>i</b> Subtract line 1f from line 1c. Enter -0- if line f is more than line c			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			

☐ 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.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
<b>2a</b> Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots non-taxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**Part II-B 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.**

	(a)		(b)
	Yes	No	Amount
1 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?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	X		
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?	X		16,500
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		2,073
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		X	
i Other activities? If "Yes," describe in Part IV		X	
j Total lines 1c through 1i			18,573
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
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?		X	

**Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or 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?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		

**Part III-B 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.**

1 Dues, assessments and similar amounts from members	1	
2 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	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 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?	4	
5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5	

**Part IV 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 1i

Also, complete this part for any additional information

**Schedule C, Part II-B, Line 1i**

With the assistance of outside consultants, the organization researches issues relating to their legislative agenda and strategy, develops a statement of legislative priorities and critical decision points, and contacts relevant legislators, staff, state agencies and administration officials to present the identified priorities.

**Part IV Supplemental Information (continued)**

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The organization monitors legislation introduced in the Virginia General Assembly to identify those bills of interest, and also follows budget activities, and committee, floor and administration actions during the legislative session. PCAV establishes opportunities for members to participate in the legislative process, both in public meetings and in face-to-face meetings with legislators and administrators, and, when appropriate, provides direct testimony on legislation.

**Federal Statements****Statement 1 - Form 990-EZ, Part I, Line 8 - Other Revenue**

Description	Amount
Miscellaneous Income	\$ 6,808
Total	<u>\$ 6,808</u>

**Statement 2 - Form 990-EZ, Part I, Line 16 - Other Expenses**

Description	Amount
Expenses	\$
	10,108
Contract labor	9,542
Consultant fees	16,500
Training fees	34,423
Evaluations	248,425
Payroll services	1,276
PIMS licensing fees	7,800
Misc. prof. services	18
Liability insurance	4,248
Miscellaneous expenses	8,131
Dues & subscriptions	873
Advertising & design	2,405
Meals & entertainment	10,020
Equipment and leases	6,289
Telephone	11,450
Total	<u>\$ 371,508</u>

**Statement 3 - Form 990-EZ, Part II, Line 24 - Other Assets**

Description	Beginning of Year	End of Year
Pledges Receivable	\$ 7,125	\$ 9,906
Grants Receivable	43,627	55,832
Accounts Receivable	23,735	16,934
Prepaid Expenses and Deferred Charges	9,463	10,740
	<u>83,950</u>	<u>93,412</u>

**Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities**

Description	Beginning of Year	End of Year
Accounts Payable and Accrued Expenses	\$ 100,366	\$ 99,706
Deferred Revenue	16,271	65,410
	<u>116,637</u>	<u>165,116</u>

**Statement 5 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose****Description**

To teach and foster the prevention of maltreatment to children.  
To create a statewide coalition of diverse child  
abuse/neglect services.

**Statement 6 - Form 990-EZ, Part III, Line 28 - Statement of Program Service  
Accomplishments****Description**

Through the play, "Hugs & Kisses", Healthy Families and  
Circle of Parents programs, the 1-800-Children Helpline,  
distribution of literature, a web-based newsletter, and a  
conference, in excess of 70,000 children and families were  
served.

## Federal Statements

### Form 990-EZ, Part II, Line 23 - Land and Buildings

Description	Beginning of Year	Accumulated Depreciation	End of Year	Accumulated Depreciation
Furniture & Equipment	\$ 115,141	\$ 107,849	\$ 118,533	\$ 112,661
Total	\$ 115,141	\$ 107,849	\$ 118,533	\$ 112,661



Asset	d	t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
3			Desk & Chair	3/10/86	345.00	0.00	0.00	345.00	0.00	345.00	0.00	S/L	7.0
4			Desk	10/10/86	155.00	0.00	0.00	155.00	0.00	155.00	0.00	S/L	7.0
5			File Cabinet	10/10/86	155.00	0.00	0.00	155.00	0.00	155.00	0.00	S/L	7.0
6			Printer	4/12/90	1,600.00	0.00	0.00	1,600.00	0.00	1,600.00	0.00	S/L	5.0
9			Furniture	6/12/91	205.00	0.00	0.00	205.00	0.00	205.00	0.00	S/L	7.0
10			VCR	6/30/91	376.19	0.00	0.00	376.19	0.00	376.19	0.00	S/L	5.0
11			Shelving	1/29/93	116.08	0.00	0.00	116.08	0.00	116.08	0.00	S/L	5.0
12			Bookcase	5/21/93	375.89	0.00	0.00	375.89	0.00	375.89	0.00	S/L	5.0
14			Fax Machine	4/01/94	699.00	0.00	0.00	699.00	0.00	699.00	0.00	S/L	5.0
17			Furniture	9/16/94	2,350.00	0.00	0.00	2,350.00	0.00	2,350.00	0.00	S/L	5.0
22			Tables & Chairs	2/10/95	7,699.45	0.00	0.00	7,699.45	0.00	7,699.45	0.00	S/L	5.0
23			Furniture	3/24/95	1,650.00	0.00	0.00	1,650.00	0.00	1,650.00	0.00	S/L	5.0
29			Network Laser Printer	10/24/96	1,619.00	0.00	0.00	1,619.00	0.00	1,619.00	0.00	S/L	5.0
34			Overhead Projector	7/11/97	532.93	0.00	0.00	532.93	0.00	532.93	0.00	200DB	5.0
37			G/L & A/P Software	9/19/97	4,120.00	0.00	0.00	4,120.00	0.00	4,120.00	0.00	200DB	3.0
38			Gateway Laptop	11/10/97	2,454.71	0.00	0.00	2,454.71	0.00	2,454.71	0.00	200DB	5.0
42			Chairs (6)	1/09/98	1,110.00	0.00	0.00	1,110.00	0.00	1,110.00	0.00	200DB	5.0
43			Cubicles	1/19/98	8,536.00	0.00	0.00	8,536.00	0.00	8,536.00	0.00	200DB	5.0
44			2 Shelf Bookcase	2/06/98	334.32	0.00	0.00	334.32	0.00	334.32	0.00	200DB	5.0
46			4 Door File Cabinet	4/17/98	783.72	0.00	0.00	783.72	0.00	783.72	0.00	200DB	5.0
48			HP Laserjet	5/13/98	1,521.90	0.00	0.00	1,521.90	0.00	1,521.90	0.00	200DB	5.0
51			Canon Fax Machine	6/15/98	935.28	0.00	0.00	935.28	0.00	935.28	0.00	200DB	5.0
53			Circuit City - T.V.	9/02/99	407.53	0.00	0.00	407.53	0.00	407.53	0.00	200DB	5.0
54			Cabinets	10/05/99	885.36	0.00	0.00	885.36	0.00	885.36	0.00	200DB	7.0
55			Circuit City - Refrigerator	2/02/00	156.74	0.00	0.00	156.74	0.00	156.74	0.00	200DB	5.0
59			DSL Choice - Hardware	6/30/00	370.00	0.00	0.00	370.00	0.00	370.00	0.00	200DB	5.0
60			Epson 8000 w/ network	8/04/00	4,250.00	0.00	0.00	4,250.00	0.00	4,250.00	0.00	200DB	5.0
61			Office Equipment	9/19/00	7,336.00	0.00	0.00	7,336.00	0.00	7,336.00	0.00	200DB	5.0
62			Office Furniture	12/19/00	419.00	0.00	0.00	419.00	0.00	419.00	0.00	200DB	5.0
63			Office Work Stations	12/19/00	518.23	0.00	0.00	518.23	0.00	518.23	0.00	200DB	5.0
64			Office Furniture	12/28/00	1,602.00	0.00	0.00	1,602.00	0.00	1,602.00	0.00	200DB	5.0
65			Sony LCD Projector	3/15/02	2,989.00	0.00	0.00	2,989.00	0.00	2,989.00	0.00	S/L	5.0
66			Laptop Computer	4/12/02	2,099.00	0.00	0.00	2,099.00	0.00	2,099.00	0.00	S/L	5.0
67			Laptop Computer	4/13/02	1,649.96	0.00	0.00	1,649.96	0.00	1,649.96	0.00	S/L	5.0
68			MS Upgrade	7/30/02	1,285.35	0.00	0.00	1,285.35	0.00	1,285.35	0.00	S/L	3.0
69			Compaq Computer & Monitor	10/10/02	1,469.40	0.00	0.00	1,469.40	0.00	1,469.40	0.00	S/L	5.0
71			HP Computer	3/08/03	763.90	0.00	0.00	763.90	0.00	763.90	0.00	S/L	5.0
72			MIP Accounting Database	6/30/03	1,955.65	0.00	0.00	1,955.65	0.00	1,955.65	0.00	S/L	3.0
73			Computer	7/29/03	1,581.10	0.00	0.00	1,581.10	26.35	1,581.10	0.00	S/L	5.0
74			Computer	7/29/03	1,194.07	0.00	0.00	1,194.15	19.92	1,194.07	0.00	S/L	5.0
75			4 Laserjet 1300 Printers	7/31/03	1,548.12	0.00	0.00	1,522.30	25.82	1,548.12	0.00	S/L	5.0
76			3 HP Color Laserjet 2500 Printers	7/31/03	3,052.59	0.00	0.00	3,001.72	50.87	3,052.59	0.00	S/L	5.0
77			4 Compaq Silv Flat Monitors	7/31/03	1,198.92	0.00	0.00	1,178.92	20.00	1,198.92	0.00	S/L	5.0
78			7 Computers	7/31/03	6,260.38	0.00	0.00	6,156.06	104.32	6,260.38	0.00	S/L	5.0
79			Proliant Server	8/10/03	3,631.92	0.00	0.00	3,571.37	60.55	3,631.92	0.00	S/L	5.0
80			4 HP Flat Panel Display	9/12/03	1,321.64	0.00	0.00	1,277.59	44.05	1,321.64	0.00	S/L	5.0
81			Anti-virus Software	7/31/03	426.00	0.00	0.00	426.00	0.00	426.00	0.00	S/L	3.0
82			Computer	10/26/03	1,177.58	0.00	0.00	1,099.09	78.49	1,177.58	0.00	S/L	5.0
83			Phone System (installation)	3/09/04	3,190.00	0.00	0.00	2,764.67	425.33	3,190.00	0.00	S/L	5.0
84			Phone System (In-Kind Cont )	3/09/04	15,000.00	0.00	0.00	13,000.00	2,000.00	15,000.00	0.00	S/L	5.0
85			Compaq D240 Computer w/ Monitc	11/22/04	956.00	0.00	0.00	685.13	191.20	876.33	79.67	S/L	5.0

## Tax Asset Detail 7/01/08 - 6/30/09

Asset	d t	Property Description	Date In Service	Tax Cost	Sec 179 Exp Current = c	Tax Bonus Amt	Tax Prior Depreciation	Tax Current Depreciation	Tax End Depr	Tax Net Book Value	Tax Method	Tax Period
86		8 Panasonic Camcorders + Tripods	2/16/06	3,148.84	0.00	0.00	1,771.80	393.44	2,165.24	983.60	200DB	7.0
87		Canon-MiniDV Camcorder	4/09/06	314.99	0.00	0.00	177.24	39.36	216.60	98.39	200DB	7.0
88		Antivirus Software	9/01/06	688.27	0.00	0.00	420.61	229.42	650.03	38.24	Amort	3.0
89		Server Software Upgrade	10/15/06	128.00	0.00	0.00	74.67	42.67	117.34	10.66	Amort	3.0
90		Symantec Backup Exec	11/13/06	423.95	0.00	0.00	235.53	141.32	376.85	47.10	Amort	3.0
91		Dell Laptop D520, T2300E	11/10/06	1,647.65	0.00	0.00	856.78	316.35	1,173.13	474.52	200DB	5.0
92		Labor to rebuild server	11/13/06	900.00	0.00	0.00	468.00	172.80	640.80	259.20	200DB	5.0
93		Windows Vista Charity License (2)	12/06/06	180.95	0.00	0.00	95.50	60.32	155.82	25.13	Amort	3.0
94		Server Extended Warranty	12/01/06	490.00	0.00	0.00	254.80	94.08	348.88	141.12	200DB	5.0
95		Giftwork Software	2/20/07	299.00	0.00	0.00	141.20	99.67	240.87	58.13	Amort	3.0
96		Dell Laptop	12/20/07	549.00	0.00	0.00	109.80	175.68	285.48	263.52	200DB	5.0
97		Dell Computers	6/30/09	3,392.00	0.00c	0.00	0.00	0.00	0.00	3,392.00	S/L	5.0
<b>Grand Total</b>				<u>118,532.56</u>	<u>0.00c</u>	<u>0.00</u>	<u>107,849.27</u>	<u>4,812.01</u>	<u>112,661.28</u>	<u>5,871.28</u>		

Form **8868**

(Rev. April 2009)

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No 1545-1709

Department of the Treasury  
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.****Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

<b>Type or print</b>	Name of Exempt Organization <b>Prevent Child Abuse Virginia</b>	Employer identification number <b>54-1149882</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>4901 Fitzhugh Avenue 200</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Richmond VA 23230-3531</b>	

**Check type of return to be filed** (file a separate application for each return):

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF            | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► **Organization**

Telephone No. ► **804-359-6166**

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) \_\_\_\_\_

for the whole group, check this box ☐If it is for part of the group, check this box ☐

If this is

► ☐ and attach

a list with the names and EINs of all members the extension will cover.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **2/15/10**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning **7/01/08**, and ending **6/30/09**.

- 2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

<b>3a</b> 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.	<b>3a</b>	\$
<b>b</b> If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$
<b>c</b> <b>Balance Due.</b> Subtract line 3b from line 3a. 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 instructions.	<b>3c</b>	\$

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

Form **8868** (Rev. 4-2009)