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# SCANNED JUL 0 3 2010

Form **990** 

## **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)

OMB No 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

| <u>A</u>                    | For th                     | e 2008 calendar year, or tax year beginning JUL 1, 2008 and ending   | <u>JUN 30, 200</u>                           | 9  |
|-----------------------------|----------------------------|--|--|--|
| В                           | Check if<br>applicab       | lese to Ground Condition Addition Dollegite  | D Employer ident                             | ification number                                 |
|                             | Addre                      | SS   label or kit of this thick  |  |  |
| F                           | Name                       | type   | 58-  | 1854962  |
| Ē                           | Initial<br>return<br>Termi | See Number and street (or P 0 box if mail is not delivered to street address) Room/s   | uite E Telephone numb                        |  |
| F                           | —∣ation<br>⊟Amer           | dod to a   |  | 1,361,196.                                       |
| $\vdash$                    | —lreturr<br>∏Appl⊪         | City or town, state or country, and ZIP + 4  | G Gross receipts \$                          |  |
| _                           | —Jtion<br>pendi            | DECATOR, GA 30030  | H(a) Is this a group                         | return Yes X No                                  |
|                             |                            | F Name and address of principal officer:NICOLE LESSOR 114 NEW STREET, DECATUR, GA 30030  | for affiliates?                              |  |
| _                           |                            |  | H(b) Are all affiliates i                    |  |
|                             |                            | empt status: X 501(c) (3 ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527  |  | a list. (see instructions)                       |
|                             |                            | te: ► WWW.GCADV.ORG  | H(c) Group exempt                            |  |
|                             |                            |  | ear of formation 1999                        | M State of legal domicile GA                     |
| <b>P</b>                    | art 1                      | Summary  | NIC MICCION                                  | TO MO DE AN                                      |
| 9                           | 1                          | Briefly describe the organization's mission or most significant activities: THE GCAD   | V.S WISSION                                  | IS TO BE AN                                      |
| Activities & Governance     |                            |  | GEORGIA BY                                   |  |
| ē                           | 2                          | Check this box If the organization discontinued its operations or disposed of n  |  | 1  |
| ő                           | 3                          | Number of voting members of the governing body (Part VI, line 1a)  | . 43   | 10   |
| જ                           | 4                          | Number of independent voting members of the governing body (Part VI, line 1b)  | 4  | 100  |
| ies                         | 5                          | Total number of employees (Part V, line 2a)  | _ 5  | <del>                                     </del> |
| Ξ                           | 6                          | Total number of volunteers (estimate if necessary)   | <u>_                                    </u> |  |
| Act                         | 7a                         | Total gross unrelated business revenue from Part VIII, line 12, column (C)   | 7  |  |
|                             | b                          | Net unrelated business taxable income from Form 990-T, line 34   | 7  | -  |
|                             |                            |  | Prior Year                                   | Current Year                                     |
| e                           | 8                          | Contributions and grants (Part VIII, line 1h)  | 1,416,435                                    |  |
| Jen J                       | 9                          | Program service revenue (Part VIII, line 2g)   | 20,147                                       |  |
| Revenue                     | 10                         | Investment income (Part VIII, column (A), ines 3, part of 10 10 10 10 10 10 10 10 10 10 10 10 10   |  | 27.  |
| _                           | 11                         | Other revenue (Part VIII, column (A), lines 5, 64, 86, 90, 10; and 11e)  | 17,808                                       |  |
|                             | 12                         | Total revenue - add lines 8 through 11 (muss equal Part VIII, column (A), 168 12)  | 1,454,390                                    | . 1,361,196.                                     |
|                             | 13                         | Grents and similar amounts paid (Part IX polumn MA) nes (3)2010 (5)  |  |  |
|                             | 14                         | Benefits paid to or for members (Part IX, polumn (A), line 4)  |  |  |
| es                          | 15                         | Salaries, other compensation, employee benefits (Part X, column (4), thes 5-10)  Professional fundraising fees (Part IX, column A), the 110  | 432,486                                      | 496,222.   |
| Expenses                    | 16a                        | Professional fundraising fees (Part IX, column (A), line 119)  | ·····  |  |
| ×                           | Ь                          | Total fundraising expenses (Part IX, column (D), line 25)  |  |  |
| Ш                           | 17                         | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)   | 974,769                                      |  |
|                             | 18                         | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  | 1,407,255                                    |  |
|                             | 19                         | Revenue less expenses. Subtract line 18 from line 12   | 47,135                                       | 57,937.  |
| Net Assets or Find Balances |                            |  | Beginning of Year                            | End of Year                                      |
| sets                        | 20                         | Total assets (Part X, line 16)   | 214,777                                      |  |
| t As                        | 21                         | Total liabilities (Part X, line 26)  | 224,364                                      |  |
| 2                           | 22                         | Net assets or fund balances. Subtract line 21 from line 20   | <9 <b>,</b> 587                              | .> 48,350.                                       |
| P                           | art II                     | Signature Block  |  |  |
|                             |                            | Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based of all information of which preparer has any knowle | nts, and to the best of my knowledge         | edge and belief, it is true, correct,            |
|                             |                            |  | . /  | -111   |
| Sig                         | ın                         | hole Vegu  | D.   | 5/14/2010  |
| He                          | re                         | Signature of officer   | Date   | ( /  |
|                             |                            | NICOLE LESSOR, EXECUTIVE DIRECTOR  |  |  |
|                             |                            | Type or print name and title   |  |  |
| Dal                         | 4                          | Preparer's Date Date   |  | parer's identifying number instructions)         |
| Pai                         |                            | signature V  | employed >                                   | ·  |
|                             | parer's                    | Firm's name (or REED, QUINN & MCCLURE, LLC, CPAS   | EIN ▶  |  |
| nze                         | Only                       | self-employed), 6055 ATLANTIC BLVD SUITE A-1   |  |  |
|                             |                            | address, and ZIP+4 NORCROSS GA 30071   | Phone no. ▶                                  | 7704499144                                       |
| Ма                          | y the I                    | RS discuss this return with the preparer shown above? (see instructions)   |  | X Yes No   |
|                             |                            |  |  |  |

832001 12-18-08 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2008)

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

**G15** 

| 1 Breity describe the organization's meason: THE CCADV'S MISSION IS TO BE AN ADVOCATE FOR VICTIMS OF DOMESTIC VIOLENCE IN GEORGIA BY PROVIDING PROGRAMS AND OTHER SERVICES TO ITS MEMBERS.  2 Did the organization undertake any significant program services during the year which were not listed on the prior form 900 or 990-E2? If 'Yea', describe these change on Schodule 0. 3 Did the organization cases conducting, or make significant changes in how it conducts, any program services? If 'Yea', describe these change on Schodule 0. 4 Describe the example purpose achievements for each of the organization's three largest program services? If Yea (School) and 501(6)/10 and 501(6)/10 granizations and section, 4947(6)/10 tusts are enquired for proof the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  4 Cods: IEXPENSION OF EVELOP AND STRENGTHEN VICTIM SERVICES AND TO AID VICTIMS OP DOMESTIC VIOLENCE AND TO SEEK LEGAL AND OTHER METHODS TO PREVENT DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  4 Cods: IEXPENSION OF THE SERVICES AND SERVICES AND OTHER METHODS TO PREVENT DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  4 Cods: IEXPENSION OF THE SERVICES AND SERVICES AND OTHER METHODS TO PREVENT DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  4 Cods: IEXPENSION OF THE SERVICES AND S  | Pai | t III Statement of Program Service Accomplishments (see instructions)   |
|--|-----|---|
| MEMBERS.  2 Did the organization undertake any significant program services during the year which were not listed on the prior form 990 or 980 cf 980 cf?  1 Yes, discribe these new services on Schedule O.  3 Did the organization cases conducting, or make significant changes in how it conducts, any program services?  1 Yes (X) No If Yes', discribe these changes on Schedule O.  4 Describe the example purpose achievements for each of the organization's three largest program services by expenses.  Section 501(6)3 and 501(6)4 granizations and section 4947(6)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.  40 (Code: ) (Expenses \$ 211,650 · including grants of \$ ) (Revenue \$ )  PROGRAMS TO DEVELOP AND STRENGTHEN VICTIM SERVICES AND TO AID VICTIMS OF DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  40 (Code: ) (Expenses \$ 249,099 · including grants of \$ ) (Revenue \$ )  CIVIL AND LEGAL PROGRAMS TO ASSIST VICTIMS OF DOMESTIC VIOLENCE  44 (Code: ) (Expenses \$ 389,499 · including grants of \$ ) (Revenue \$ )  SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE  45 (Code: ) (Expenses \$ 389,499 · including grants of \$ ) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ ) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ ) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Grant program services (Describe in Schedule O) (Revenue \$ )  Gr   |     | Briefly describe the organization's mission:  THE GCADV'S MISSION IS TO BE AN ADVOCATE FOR VICTIMS OF DOMESTIC                            |
| the prior Form 990 or 990-E27  If Yes, describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If Yes, describe these changes on Schedule O.  Describe the exempt purpose schevements for each of the organization's three largest program services by expenses.  Section 501(c)(d) and 501(c)(d) organizations and section 4947(d)(1) trusts are required to report the amount of grants and silications to others, the total expenses, and revenue, if any, for each program service reported.  Code:    (Expenses   |     |   |
| 3 Det the organization cease conducting, or make significant changes in how it conducts, any program services?   | 2   |   |
| 1 'ves', describe these changes on Schadule O.   | 3   |   |
| Section 501(e)(3) and 501(e)(4) organizations and section 4947(e)(1) trusts are required to report the amount of grants and sillocations to others, the total expenses \$ 211, 650 · including grants of \$ (Revenue \$ ) (Expenses \$ 211, 650 · including grants of \$ ) (Revenue \$ ) PROGRAMS TO DEVELOP AND STRENGTHEN VICTIM SERVICES AND TO AID VICTIMS OF DOMESTIC VIOLENCE AND TO SEEK LEGAL AND OTHER METHODS TO PREVENT DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  4b (Code: ) (Expenses \$ 249,099 · including grants of \$ ) (Revenue \$ )  CIVIL AND LEGAL PROGRAMS TO ASSIST VICTIMS OF DOMESTIC VIOLENCE  4c (Code: ) (Expenses \$ 389,499 · including grants of \$ ) (Revenue \$ )  SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE )  4c (Code: ) (Expenses \$ 389,499 · including grants of \$ ) (Revenue \$ )  SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE )  4d Other program services. (Describe in Schedule O) (Expenses \$ 389,988 · including grants of \$ ) (Revenue \$ )  Form 990 (2008)   |     | If "Yes", describe these changes on Schedule O.   |
| PROGRAMS TO DEVELOP AND STRENGTHEN VICTIM SERVICES AND TO AED VICTIMS OF DOMESTIC VIOLENCE AND TO SEK LEGAL AND OTHER METHODS TO PREVENT DOMESTIC VIOLENCE AGAINST WOMEN AND CHILDREN THROUGHOUT GEORGIA  46 (Code: )(Expenses \$ 249,099 · including grants of \$ )(Revenue \$ ) CIVIL AND LEGAL PROGRAMS TO ASSIST VICTIMS OF DOMESTIC VIOLENCE  46 (Code: )(Expenses \$ 389,499 · including grants of \$ )(Revenue \$ ) SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE  46 (Code: )(Expenses \$ 389,499 · including grants of \$ )(Revenue \$ ) (Expenses \$ 389,988 · including grants of \$ )(Revenue \$ ) (E | 4   | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and               |
| CIVIL AND LEGAL PROGRAMS TO ASSIST VICTIMS OF DOMESTIC VIOLENCE  4c (Code: ) (Expenses \$ 389,499 · including grants of \$ )(Revenue \$ ) SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE  4d Other program services. (Describe in Schedule O.) (Expenses \$ 388,988 · including grants of \$ )(Revenue \$ )  4e Total program service expenses ▶ \$ 1,239,236 · (Must equal Part IX, Line 25, column (B).)  | 4a  | PROGRAMS TO DEVELOP AND STRENGTHEN VICTIM SERVICES AND TO AID VICTIMS OF DOMESTIC VIOLENCE AND TO SEEK LEGAL AND OTHER METHODS TO PREVENT |
| CIVIL AND LEGAL PROGRAMS TO ASSIST VICTIMS OF DOMESTIC VIOLENCE  4c (Code: )(Expenses \$ 389,499 ⋅ including grants of \$ )(Revenue \$ )  SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE  4d Other program services. (Describe in Schedule O.) (Expenses \$ 388,988 ⋅ including grants of \$ )(Revenue \$ )  4e Total program service expenses ►\$ 1,239,236 ⋅ (Must equal Part IX, Line 25, column (B).)  Form 990 (2008)  |     |   |
| SUPPORTIVE HOUSING PROGRAM FOR VICTIMS OF DOMESTIC VIOLENCE  4d Other program services. (Describe in Schedule O.) (Expenses \$ 388,988 • including grants of \$ ) (Revenue \$ )  4e Total program service expenses ▶ \$ 1,239,236 • (Must equal Part IX, Line 25, column (B).)  Form 990 (2008)  | 4b  | (Code: )(Expenses \$ 249,099 · including grants of \$ )(Revenue \$ ) CIVIL AND LEGAL PROGRAMS TO ASSIST VICTIMS OF DOMESTIC VIOLENCE      |
| (Expenses \$ 388,988 ⋅ including grants of \$ ) (Revenue \$ )  4e Total program service expenses ► \$ 1,239,236 ⋅ (Must equal Part IX, Line 25, column (B).)  Form 990 (2008)  | 4c  |   |
| (Expenses \$ 388,988 · including grants of \$ ) (Revenue \$ )  4e Total program service expenses ▶ \$ 1,239,236 · (Must equal Part IX, Line 25, column (B).)  Form 990 (2008)  |     |   |
| (Expenses \$ 388,988 · including grants of \$ ) (Revenue \$ )  4e Total program service expenses ▶ \$ 1,239,236 · (Must equal Part IX, Line 25, column (B).)  Form 990 (2008)  |     |   |
| Form <b>990</b> (2008)   |     | (Expenses \$ 388,988. including grants of \$ ) (Revenue \$ )  |
|  |     | Form <b>990</b> (2008)  |

Form 990 (2008) VIOLENCE, IN Part IV Checklist of Required Schedules

|     |  |     | Yes | No  |
|-----|--|-----|-----|-----|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     | 103 | 110 |
| •   | If "Yes," complete Schedule A  | 1   | Х   |     |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   | Х   |     |
| 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   |     | X   |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II  | 4   |     | X   |
| 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   |     | X   |
| 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 Schedule D, Part I  | 6_  |     | X   |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  |     |     |     |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | Х   |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |     |     |     |
|     | Schedule D, Part III   | 8   |     | Х   |
| 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, VIII, 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   |     | v   |     |
|     | prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII   | 12  | Х   | Х   |
| 13  | Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13  |     | X   |
|     | Did the organization maintain an office, employees, or agents outside of the U.S.?   | 14a |     |     |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  | 14b | :   | Х   |
| 45  | and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I   |     |     | 21  |
| 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  | 15  |     | Х   |
| 16  | located outside the United States? If "Yes," complete Schedule F, Part II  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals  | 15  |     |     |
| 16  |  | 16  |     | Х   |
| 17  | located outside the United States? If "Yes," complete Schedule F, Part III  Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I   | 17  |     | X   |
| 18  | Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II   | 18  |     | X   |
| 19  | Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19  |     | Х   |
| 20  | Did the organization operate one or more hospitals? If "Yes," complete Schedule H  | 20  |     | Х   |
| 21  | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  |     | Х   |
| 22  | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  |     | X   |
| 23  | Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J  | 23  |     | X   |
|     | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |     |     |     |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.   |     |     |     |
|     | If "No", go to question 25   | 24a |     | X   |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |     |
| c   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |     |     |     |
|     | any tax-exempt bonds?  | 24c |     |     |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |     |     |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 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 |     | X_  |
| 26  | At the first term to a few and the few and |     |     |     |
|     | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified   | 1   |     |     |
|     | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  | 26  |     | X   |
| 27  |  | 26  |     | X   |

#### Part IV Checklist of Required Schedules (continued)

|    |  |     | Yes | No |
|----|--|-----|-----|----|
| 28 | During the tax year, did any person who is a current or former officer, director, trustee, or key employee:                  |     |     |    |
| а  | Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an  |     |     |    |
|    | indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other |     |     |    |
|    | person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV   | 28a |     | 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  |
| С  | Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional    |     |     |    |
|    | corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV                                    | 28c |     | X  |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M                     | 29  |     | X  |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |     |     |    |
|    | contributions? If "Yes," complete Schedule M   | 30  |     | X  |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations?   |     |     |    |
|    | If "Yes," complete Schedule N, Part I  | 31  |     | X  |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete             |     |     |    |
|    | Schedule N, Part II  | 32  |     | X  |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                   | t . |     |    |
|    | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  |     | X  |
| 34 | Was the organization related to any tax-exempt or taxable entity?  |     |     |    |
|    | If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  | 34  |     | X  |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)?                                    | 1   |     | Ì  |
|    | If "Yes," complete Schedule R, Part V, line 2  | 35  |     | X  |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   | 1   |     | l  |
|    | If "Yes," complete Schedule R, Part V, line 2  | 36  |     | X  |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization             |     |     |    |
|    | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI                 | 37  |     | X  |

VIOLENCE, INC. 58-1854962 Page 5 Part V Statements Regarding Other IDS Filings and Tay Compliance

|          | Catements regarding other mo I migs and Tax Compliance   |          |  |                |          |              |
|----------|--|----------|--|----------------|----------|--------------|
| 4-       | Estable with the Power of Francisco (1990) As well to the Power of Francisco ( | 1        |  |                | Yes      | No           |
| та       | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of   | 4.       | 3  | 1              |          |              |
| b        | 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   | 1a<br>1b | - (  | <b>-</b> f     |          |              |
|          | Did the organization comply with backup withholding rules for reportable payments to vendors and r   |          |  | 1              |          |              |
| Ŭ        | (gambling) winnings to prize winners?  | 000.10   | .o.o ga.ng                                   | 1c             | X        |              |
| 2a       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  | 1        |  |                |          |              |
|          | filed for the calendar year ending with or within the year covered by this return  | 2a       | 13   | 3              |          |              |
| b        | If at least one is reported on line 2a, did the organization file all required federal employment tax returns  | rns?     |  | 2b             | Х        |              |
|          | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see   | ınstru   | ctions)                                      |                |          |              |
| За       | Did the organization have unrelated business gross income of \$1,000 or more during the year covered   | ed by t  | his return?                                  | 3a             |          | X            |
| b        | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   |          |  | 3b             |          |              |
| 4a       | At any time during the calendar year, did the organization have an interest in, or a signature or other  | autho    | rity over, a                                 |                |          |              |
|          | financial account in a foreign country (such as a bank account, securities account, or other financial   | accou    | nt)?   | 4a             |          | X            |
| b        | If "Yes," enter the name of the foreign country:   |          |  |                |          |              |
|          | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign   | Bank a   | and  |                |          |              |
| _        | Financial Accounts.  |          |  |                |          | x            |
| _        | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | ation (  | ,  | 5a<br>5b       |          | X            |
| b        | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transalf "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity   |          |  | JD             |          |              |
| C        | Tax Shelter Transaction?   | ricga    | ding i fornation                             | 5c             |          |              |
| 6a       | Did the organization solicit any contributions that were not tax deductible?   |          |  | 6a             |          | X            |
|          | If "Yes," did the organization include with every solicitation an express statement that such contributions and expression includes the contribution of the contributi | tions c  | or gifts                                     | ~              |          |              |
| _        | were not tax deductible?   |          | J  | 6b             |          |              |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |          |  |                |          |              |
| а        | Did the organization provide goods or services in exchange for any quid pro quo contribution of mor  | e than   | \$75?  | 7a             |          | X            |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |          |  | 7b             |          |              |
| C        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w   | as req   | uired  |                | 1        |              |
|          | to file Form 8282?   | ĺ        | 1  | 7c             | ļ        | X            |
|          | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d       | <u> </u>                                     | -              |          |              |
| е        | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a   | person   | al   | _              | 1        | v            |
|          | benefit contract?  | 40       |  | 7e 7f          | -        | X            |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont  |          |  | 7g             | х        |              |
| g        | For all contributions of qualified intellectual property, did the organization file Form 8899 as required For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-6   |          | acured?                                      | 7h             | X        |              |
| ь<br>8   | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec   |          |  | <del></del>    | 1        | _            |
| Ü        | supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or   |          |  |                |          |              |
|          | excess business holdings at any time during the year?  | •        |  | 8              |          |              |
| 9        | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.  |          |  |                |          |              |
| а        | Did the organization make any taxable distributions under section 4966?  |          |  | 9a             |          |              |
| ь        | Did the organization make a distribution to a donor, donor advisor, or related person?   |          |  | 9b             | <u> </u> | <u> </u>     |
| 10       | Section 501(c)(7) organizations. Enter: N/A  |          | 1  |                |          |              |
| а        | Initiation fees and capital contributions included on Part VIII, line 12   | 10a      |  | 4              |          |              |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b      |  | 4              | 1        |              |
| 11       | Section 501(c)(12) organizations. Enter: N/A   | ۱        | ı  |                |          |              |
| а        | Gross income from members or shareholders .  | 11a      | -  | -{             |          |              |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources against   |          |  |                |          |              |
| 40       | amounts due or received from them.)  | 11b      | 2  | 12a            | İ        | 1            |
|          | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes." enter the amount of tax-exempt interest received or accrued during the year N/A   | 12b      | į  | 120            | -        | <del> </del> |
| <u>b</u> | If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A  | 120      | <u>.                                    </u> | <del>-</del> - | 000      | (0000)       |

Form 990 (2008) Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the

|           | A: A O   |             |        |           |
|-----------|--|-------------|--------|-----------|
| sec       | tion A. Governing Body and Management  |             | V      |           |
|           |  |             | 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,   |             |        |           |
| 4.        | processes, or changes in Schedule O. See instructions.  Enter the number of voting members of the governing body   |             |        |           |
|           | 1 1  |             |        |           |
|           | and the number of voting members that are mesperiodit  | 1           |        |           |
| 2         | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other   |             |        | v         |
|           | officer, director, trustee, or key employee?   | 2_          |        | <u> </u>  |
| 3         | Did the organization delegate control over management duties customarily performed by or under the direct supervision  |             |        | .,        |
|           | of officers, directors or trustees, or key employees to a management company or other person?  | 3_          |        | <u> X</u> |
| 4         | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?  | _4_         |        | X         |
| 5         | Did the organization become aware during the year of a material diversion of the organization's assets?  | 5           |        | 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 members of the  |             |        |           |
|           | governing body?  | 7a          | X      |           |
| b         | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  | 7b          | Х      |           |
| 8         | Did the organization contemporaneously document the meetings held or written actions undertaken during 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          | Х      |           |
| 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 chapters, affiliates,  |             |        |           |
|           | and branches to ensure their operations are consistent with those of the organization?   | 9b          |        |           |
| 10        | Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must   |             |        |           |
|           | describe in Schedule O the process, if any, the organization uses to review the Form 990   | 10          | Х      |           |
| 11        | Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the   |             |        |           |
|           | organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 11          |        | X         |
| 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 give rise  |             |        |           |
|           | to conflicts?  | 12b         |        |           |
| С         | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe  |             |        |           |
|           | in Schedule O how this is done   | 12c         |        |           |
| 13        | Does the organization have a written whistleblower policy?   | 13          |        | X         |
| 14        | Does the organization have a written document retention and destruction policy?  | 14          |        | X         |
| 15        | Did the process for determining compensation of the following persons include a review and approval by independent   |             |        |           |
|           | persons, comparability data, and contemporaneous substantiation of the deliberation and decision:  |             |        |           |
| а         | The organization's CEO, Executive Director, or top management official?  | <u>1</u> 5a | Х      |           |
|           | Other officers or key employees of the organization?   | 15b         |        | X         |
|           | Describe the process in Schedule O. (see instructions)   |             |        |           |
| 16a       | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a  |             |        |           |
| -         | taxable entity during the year?  | 16a         | L      | X         |
| b         | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation                                      |             |        |           |
|           | In joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's  |             |        |           |
|           | exempt status with respect to such arrangements?   | 16b         |        |           |
| Sec       | tion C. Disclosure   |             |        |           |
| <u>17</u> | List the states with which a copy of this Form 990 is required to be filed ▶GA   |             |        |           |
| 18        | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available                                   | for         |        |           |
| -         | public inspection. Indicate how you make these available. Check all that apply.  |             |        |           |
|           | Own website X Another's website X Upon request   |             |        |           |
| 19        | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a                                    | nd fina     | ıncıal |           |
|           |  |             |        |           |
|           |  |             |        |           |
| 20        | statements available to the public.  |             | •      |           |
| 20        | statements available to the public.  State the name, physical address, and telephone number of the person who possesses the books and records of the organization. |             | _      |           |
| 20        | statements available to the public.  |             |        |           |

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| ion coi<br>fr<br>or | Reportable ompensation rom related reganizations 2/1099-MISC)  0.  0. | Estimated amount of other compensation from the organization and related organizations |
|---------------------|---|--|
| 0 . 0 . 0 .         | o.  O.  O.  | other compensation from the organization and related organizations                     |
| 0.                  | 0.<br>0.  | 0 0  |
| 0.                  | 0.<br>0.  | 0 0  |
| 0.                  | 0.  | 0  |
| 0.                  | 0.  | 0  |
| 0.                  | 0.  | 0  |
| 0.                  | 0.  | 0  |
|                     |   |  |
|                     |   |  |
| 0                   | 0.  |  |
| () ;                | 0.1   |  |
| <u> </u>            |   | 0  |
|                     | 0   |  |
| 0.                  | 0.  | 0  |
| 0.                  | 0.  | 0  |
| <del></del>         | <u> </u>  | 0  |
| 0.                  | 0.  | 0  |
|                     | <u> </u>  |  |
| 0.                  | 0.  | o  |
|                     |   |  |
| 0.                  | 0.  | o  |
|                     |   |  |
| 585.                | 0.  | 300  |
|                     |   |  |
| 541.                | 0.  | 1,418  |
|                     |   |  |
|                     | 541.  |  |

VIOLENCE, INC.

| Pa  | t VII Section A. Officers, Directors, Tru  | ustees, Key E   | mple   | oyee   | es, a  | nd l  | High   | est   | Compensated Employ       | ees (continued)           |             |         |                   |       |
|-----|--|-----------------|--|--|--|---|--|-------|--------------------------|---------------------------|-------------|---------|-------------------|-------|
|     | (A)  | (B)             |  |  |  | C)  |  |       | (D)                      | (E)                       |             |         | (F)               |       |
|     | Name and title   | Average         | ١,   |  | Pos  |   |  | L A   | Reportable               | Reportable                |             | l       | stimate           |       |
|     | •  | hours<br>per    | (C   | neci   | K all  | tnat  | app  | iy)   | compensation from        | compensation from related |             | l       | nount<br>other    |       |
|     |  | week            | inector  |  |  |   | l  |       | the                      | organization              |             | l       | pensa             |       |
|     |  |                 | 50   | <b>₽</b>   |  |   | Safed  |       | organization             | (W-2/1099-MIS             | 3C)         | l       | om th             |       |
|     |  |                 | Individual frustae or director                   | Institutional frustee                            |  | 8   | Highest compensated employee                     |       | (W-2/1099-MISC)          |                           |             |         | anızat<br>d relat |       |
|     |  |                 | woma   | ag ag  | Officer  | Key employee                                  | log age  | 펄     |                          |                           |             | l       | anızatı           |       |
|     |  |                 | 를  | ₹  | ŧ  | হ   | ₹5   | 万     |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 | L  |  | <u> </u>   | <u>                                      </u> |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             | ĺ       |                   |       |
|     |  |                 | ₩.   | <u> </u>   | <u> </u>   |   | ļ  |       |                          |                           |             | -       | <del></del>       |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             | :<br>   |                   |       |
|     |  |                 | -  | 1  |  |   | -  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             | İ       |                   |       |
|     |  |                 | <del> </del>                                     | <u> </u>   | <del>                                     </del> |   | <del>                                     </del> | ┢╌    | <u> </u>                 |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             | İ       |                   |       |
| -   |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  | ļ  |  |   |  |       |                          |                           |             |         |                   |       |
|     | <u> </u>   |                 | ـــــ  | <b> </b>   | ļ  |   | <u> </u>   |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  | ļ  |  | <u> </u>                                      | ├  | -     |                          |                           | -           |         |                   |       |
|     |  |                 |  | ļ  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  | -               | <del>                                     </del> | <del>                                     </del> | -  |   | $\vdash$   |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  | ŀ   |  |       |                          |                           |             |         |                   |       |
| 1b  | Total  |                 |  |  |  |   | <b></b>  |       | 71,126.                  |                           | 0.          |         | 1,7               | 18.   |
| 2   | Total number of individuals (including those   | e in 1a) who re | ceiv   | ed n   | nore   | tha   | n \$1  | 00,   | 000 in reportable        |                           |             |         |                   |       |
|     | compensation from the organization   |                 |  |  |  |   |  |       |                          |                           | <u> </u>    |         |                   | 0     |
|     |  |                 |  |  |  |   |  |       |                          |                           | ,           |         | Yes               | No    |
| 3   | Did the organization list any former officer,  |                 |  | , ke   | y en   | nplo  | yee,   | or I  | highest compensated er   | nployee on                |             |         |                   | v     |
|     | line 1a? If "Yes," complete Schedule J for s   |                 |  |  |  | -4  |  | 4. د  | h                        | the executed the          |             | 3       |                   | X     |
| 4   | For any individual listed on line 1a, is the su<br>and related organizations greater than \$15 |                 |  |  |  |   |  |       |                          | tne organization          |             | 4       | ,                 | Х     |
| 5   | Did any person listed on line 1a receive or a  |                 |  |  |  |   |  |       |                          | ices rendered to          |             | 4       |                   |       |
| Ŭ   | the organization? If "Yes," complete Sched   |                 |  |  |  | . u.,   | · • · · · ·                                      | 0.0.  | oo organization for corv | 1000 101100100 10         |             | 5       |                   | X     |
| Sec | tion B. Independent Contractors  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
| 1   | Complete this table for your five highest co   | mpensated in    | dep  | ende   | ent c  | ontr  | racto  | ors 1 | that received more than  | \$100,000 of con          | pens        | ation f | rom               |       |
|     | the organization. NONE   |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     | (A)  |                 |  |  |  |   |  |       | (B)                      |                           | _           | (C      |                   | _     |
|     | Name and business  | aggress         |  |  |  |   |  |       | Description of s         | ervices                   |             | ompe    | nsauo             | ·III  |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  | -     |                          |                           |             |         | <del></del>       |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       | -                        | ·                         |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |
|     | <u> </u>   |                 |  |  |  |   |  |       |                          |                           | <del></del> |         |                   |       |
| 2   | Total number of independent contractors (  | including those | e in   | 1) W   | no r   | ecei  | ved  | moi   | re than \$100,000 in com | pensation                 |             |         |                   |       |
|     | from the organization  | <u> </u>        |  |  |  | -   |  | _     |                          |                           |             | Form    | 990 /             | 2008) |
|     |  |                 |  |  |  |   |  |       |                          |                           |             |         |                   |       |

VIOLENCE, INC.

| Pa   | rt VI   | II Statement of Reven                                  | ue                      |                |                      | -   |   |   |
|--|---------|--|-------------------------|----------------|----------------------|---|---|---|
|  |         | *  |                         |                | (A)<br>Total revenue | (B)<br>Related or<br>exempt function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | 1 a     | Federated campaigns                                    | 1a                      |                |                      |   |   |   |
| gra  | b       | Membership dues  | 1b                      |                |                      |   |   |   |
| ts,  | c       | Fundraising events                                     | 1c                      |                |                      |   |   |   |
| gif  | C       | Related organizations                                  | 1d                      |                |                      |   |   |   |
| ns,  |         | Government grants (contribution                        |                         | 277613.        |                      |   |   |   |
| iệ a   | f       | All other contributions, gifts, grant                  | s, and                  |                |                      |   |   |   |
| 들음   |         | similar amounts not included abov                      | /e 1f                   | 32,084.        |                      |   |   |   |
| 55   |         | Noncash contributions included in lines                | 1a-1f \$                |                |                      |   |   |   |
| 0.6  | h       | Total. Add lines 1a-1f                                 |                         |                | 1,309,697.           |   |   | -   |
|  |         |  |                         | Business Code  | ļ                    |   |   | ,<br>I  |
| ဋ္ဌ  | 2 a     |  |                         |                |                      |   |   |   |
| E S  | b       |  |                         |                |                      |   |   |   |
| E S  | C       |  |                         |                |                      |   |   |   |
| Re   | d       |  |                         |                |                      | · · · · · · · · · · · · · · · · · · ·           | -                                       | <del></del>   |
| Program Service<br>Revenue                             | e       | · · · · · · · · · · · · · · · · · · ·                  |                         |                |                      |   |   | <del></del>   |
| _  | 1       | All other program service rever                        | nue                     | <b></b>        |                      | ·····   |   | <del></del>   |
| $\dashv$   | 3       | Total. Add lines 2a-2f Investment income (including of |                         |                |                      |   |   |   |
|  | •       | other similar amounts)                                 | Jividerius, iiitere     | >st, and       | 27.                  |   |   | 27.   |
|  | 4       | Income from investment of tax                          | -evemnt hand r          |                | 27.                  |   |   |   |
|  | 5       | Royalties  | revenibi pona b         | noceeds >      |                      |   |   | · · · · · · · · ·   |
|  | ·       |  | (i) Real                | (ii) Personal  |                      |   |   |   |
|  | 6 a     | Gross Rents  | (i) Hear                | (ii) i cisonai |                      |   |   |   |
|  | b       | Less: rental expenses                                  |                         |                |                      |   |   |   |
|  | c       | Rental income or (loss)                                |                         |                |                      |   |   |   |
|  | d       | Net rental income or (loss)                            |                         | <b>•</b>       |                      | i   |   |   |
| ŀ  |         | Gross amount from sales of                             | (i) Securities          | (iı) Other     |                      |   |   |   |
| İ  |         | assets other than inventory                            |                         | (1)            |                      |   |   |   |
|  | ь       | Less: cost or other basis                              |                         |                |                      |   |   |   |
| 1  |         | and sales expenses                                     |                         |                |                      |   |   |   |
|  | c       | Gain or (loss)   |                         |                |                      |   |   |   |
| ł  |         | Net gain or (loss)                                     |                         | <b></b>        |                      |   |   |   |
| Other Revenue  |         | Gross income from fundraising including \$             | events (not<br>of       |                |                      |   |   |   |
| - S  |         | contributions reported on line                         |                         |                |                      |   |   |   |
| Œ  |         | Part IV, line 18                                       | ,<br>a                  |                |                      |   |   |   |
| 흏  | b       | Less: direct expenses                                  | . Ь                     |                |                      |   |   |   |
| 0  | c       | Net income or (loss) from fund                         | raising events          | <b></b>        |                      |   |   |   |
| ı  | 9 a     | Gross income from gaming act                           | uvities. See            |                |                      |   |   |   |
|  |         | Part IV, line 19                                       | а                       |                |                      |   |   |   |
|  | b       | Less: direct expenses                                  | b                       |                |                      |   |   |   |
|  | c       | Net income or (loss) from gami                         | ng activities           |                |                      |   |   |   |
|  | 10 a    | Gross sales of inventory, less r                       | eturns                  |                |                      |   |   |   |
|  |         | and allowances   | а                       |                |                      |   |   |   |
|  | b       | Less: cost of goods sold                               | b                       |                |                      |   |   |   |
| ļ  | С       | Net income or (loss) from sales                        |                         | <u> </u>       |                      |   |   |   |
|  |         | Miscellaneous Revenue                                  |                         | Business Code  |                      |   |   |   |
|  | 11 a    | OTHER MISC INCO  | ME                      | 900099         | 51,472.              | 51,472.   |   |   |
|  | b       |  |                         |                |                      |   |   |   |
|  | C       |  |                         |                |                      |   |   |   |
|  | d       | All other revenue                                      |                         | L              | E1 470               |   |   |   |
|  |         | Total. Add lines 11a-11d                               |                         |                | 51,472.              | 51 472  | <del></del>                             | 27.   |
| 83200<br>02-02   | 12<br>9 | Total Revenue. Add lines 1h, 2g, 3, 4                  | , 5, 6d, 7d, 8c, 9c, 10 | Oc, and 11e    | 1,361,196.           | 51,472.   | 0.                                      |   |
| 02-02  | -09     |  |                         |                |                      |   |   | Form <b>990</b> (2008)  |

# Part IX Statement of Functional Expenses

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

|    | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraising<br>expenses         |
|----|--|-----------------------|------------------------------|-------------------------------------|--|
| 1  | Grants and other assistance to governments and   |                       |                              |                                     |  |
|    | organizations in the U.S. See Part IV, line 21   |                       |                              |                                     |  |
| 2  | Grants and other assistance to individuals in  |                       |                              |                                     |  |
|    | the U.S. See Part IV, line 22  |                       | <del></del>                  |                                     |  |
| 3  | Grants and other assistance to governments,  |                       |                              |                                     |  |
|    | organizations, and individuals outside the U.S.  | Ì                     |                              |                                     |  |
|    | See Part IV, lines 15 and 16   | _                     |                              |                                     | ······································ |
| 4  | Benefits paid to or for members  |                       |                              |                                     |  |
| 5  | Compensation of current officers, directors,   | 72 044                | 47 240                       | 25 405                              |  |
| _  | trustees, and key employees  | 72,844.               | 47,349.                      | 25,495.                             |  |
| 6  | Compensation not included above, to disqualified   |                       |                              |                                     |  |
|    | persons (as defined under section 4958(f)(1)) and  |                       |                              |                                     |  |
| _  | persons described in section 4958(c)(3)(B)   | 224 022               | 217 652                      | 16 270                              |  |
| 7  | Other salaries and wages   | 334,032.              | 317,653.                     | 16,379.                             |  |
| 8  | Pension plan contributions (include section 401(k)   | 2 060                 | 2 045                        | 124                                 |  |
| _  | and section 403(b) employer contributions)   | 2,969.                | 2,845.                       | 2,991.                              |  |
| 9  | Other employee benefits  | 54,674.<br>31,703.    | 51,683.<br>26,501.           | 5,202.                              |  |
| 0  | Payroll taxes  | 31,703.               | 20,301.                      | 3,202.                              |  |
| 1  | Fees for services (non-employees):   | i                     |                              |                                     |  |
| a  | Management   |                       |                              |                                     | <u></u>                                |
| Ь  | Legal  | 7,500.                | 6,978.                       | 522.                                | <del></del>                            |
| C  | Accounting   | 7,500.                | 0,970.                       | 322.                                | <del>-</del>                           |
| d  | Lobbying   | <del></del>           |                              |                                     |  |
| e  | Professional fundraising services. See Part IV, line 17  |                       |                              |                                     |  |
| f  | Investment management fees   | 26,976.               | 26,976.                      |                                     |  |
| 9  | Other .  | 11,698.               | 10,883.                      | 815.                                |  |
| 2  | Advertising and promotion  | 53,900.               | 50,414.                      | 3,486.                              |  |
| 3  | Office expenses  | 33,300.               | 30,414.                      | 3,400.                              |  |
| 4  | Information technology   |                       |                              |                                     |  |
| 5  | Royalties  | 36,744.               | 33,070.                      | 3,674.                              |  |
| 6  | Occupancy  | 44,346.               | 40,972.                      | 3,374.                              |  |
| 7  | Travel   | 44,340.               | 40,312.                      | 3,3/4.                              |  |
| 8  | Payments of travel or entertainment expenses   |                       |                              |                                     |  |
| _  | for any federal, state, or local public officials  | 455.                  | 380.                         | 75.                                 |  |
| 9  | Conferences, conventions, and meetings   | 433.                  | 300.                         | 13.                                 |  |
| 20 | Interest   |                       |                              |                                     |  |
| 1  | Payments to affiliates   | 1,402.                |                              | 1,402.                              |  |
| 2  | Depreciation, depletion, and amortization  | 3,393.                | 3,157.                       | 236.                                |  |
| 23 | Insurance  | 3,393.                | 3,137.                       | 230.                                |  |
| 24 | Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below ) |                       |                              |                                     |  |
| а  | DIRECT PROGRAM EXPENSE   | 402,156.              | 402,156.                     |                                     |  |
| b  | DIRECT LEGAL ASSISTANCE  | 197,717.              | 197,717.                     |                                     |  |
| c  | TRAINING   | 20,750.               | 20,502.                      | 248.                                |  |
| d  |  |                       |                              |                                     |  |
| e  |  |                       |                              |                                     |  |
| f  | All other expenses   |                       |                              |                                     |  |
| 5_ | Total functional expenses. Add lines 1 through 24f   | 1,303,259.            | 1,239,236.                   | 64,023.                             | C                                      |
| 26 | Joint Costs. Check here ▶ ☐ If following   | J                     | ]                            |                                     |  |
|    | SOP 98-2 Complete this line only if the organization   |                       |                              |                                     |  |
|    | reported in column (B) joint costs from a combined   |                       |                              |                                     |  |
|    | educational campaign and fundraising solicitation  |                       |                              |                                     |  |

832010 12-18-08

58-1854962 Page 11 VIOLENCE, INC. Part X Balance Sheet (A) End of year Beginning of year 37,273. 13,940. Cash - non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 182,035 167,338. 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 7 Notes and loans receivable, net 7 8 inventories for sale or use Prepaid expenses and deferred charges 63,766. 10a Land, buildings, and equipment: cost basis 10a b Less: accumulated depreciation. Complete 60,371 4,797. 3,395. 10c Part VI of Schedule D 10b 11 Investments - publicly traded securities 11 12 12 investments · other securities. See Part IV, line 11 13 Investments · program-related. See Part IV, line 11 13 14 14 Intangible assets 14,005. 5,139. 213,145. 15 15 Other assets. See Part IV, line 11 214,777. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 164,795 224,364. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities Escrow account liability. Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable 24 25 Other liabilities. Complete Part X of Schedule D 25 224,364. 164,795. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. **Assets or Fund Balances** <85,866.>27 76,279. 28 48,350. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here 

and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds <9,587.>33 214,777.34 48,350. 213,145. Total net assets or fund balances Total liabilities and net assets/fund balances Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990: Cash X Accrual Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a X b Were the organization's financial statements audited by an independent accountant? 2b c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, X review, or compilation of its financial statements and selection of an independent accountant? 2c 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

b If "Yes," did the organization undergo the required audit or audits?

X

X

Form 990 (2008)

За

3ь

Act and OMB Circular A-133?

# **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **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.

OMB No 1545-0047

Inspection

| Name of t    | he organizati   | on GEORGIA                     | COALITION A  | GAINS          | T DOM        | ESTIC             |                       | E                   | mployer ic    | lentification   | on nui   | mber |  |
|--------------|---|--------------------------------|--|----------------|--------------|-------------------|-----------------------|---------------------|---------------|-----------------|----------|------|--|
|              |   | VIOLENC                        | E, INC.  |                |              |                   |                       |                     | 58            | -1854           | 962      |      |  |
| Part I       | Reason  | for Public Char                | ity Status (Ali organiz                                | ations mu      | st complet   | e this par        | .) (see ins           | tructions)          |               |                 |          |      |  |
|              |   |                                | because it is: (Please ch                              | •              |              |                   |                       |                     |               |                 |          |      |  |
| 1 🔲          | A church, co  | nvention of churches           | s, or association of chur                              | ches desc      | ribed in se  | ction 170         | (b)(1)(A)(i)          |                     |               |                 |          |      |  |
| 2 🗀          | A school des  | cribed in section 17           | 0(b)(1)(A)(ii). (Attach Sc                             | hedule E.)     |              |                   |                       |                     |               |                 |          |      |  |
| з 🗔          | A hospital or   | a cooperative hospi            | tal service organization (                             | described      | in section   | 170(b)(1)         | <b>(A)(</b> iii). (At | tach Sche           | edule H.)     |                 |          |      |  |
| 4 🗔          | A medical res   | search organization            | operated in conjunction                                | with a hos     | pıtal desci  | nbed in <b>se</b> | ction 170             | (b)(1)(A)(i         | ii). Enter th | e hospital'     | s nam    | e,   |  |
|              | city, and stat  | e:                             |  |                |              |                   |                       |                     |               |                 |          |      |  |
| 5 🗔          | An organizat  | on operated for the            | benefit of a college or u                              | niversity ov   | wned or op   | erated by         | a governi             | mental un           | it described  | d In            |          |      |  |
|              | section 170   | (b)(1)(A)(iv). (Comple         | ete Part II.)  |                |              |                   |                       |                     |               |                 |          |      |  |
| 6            | A federal, sta  | ate, or local governm          | ent or governmental uni                                | t described    | d ın sectio  | n 170(b)(1        | )(A)(v).              |                     |               |                 |          |      |  |
| 7 X          | An organizat  | on that normally rec           | eives a substantial part                               | of its supp    | ort from a   | governme          | ental unit o          | r from the          | e general p   | ublic desci     | rıbed II | n    |  |
|              | section 170   | ( <b>b)(1)(A)(vi).</b> (Comple | te Part II.)   |                |              |                   |                       |                     |               |                 |          |      |  |
| 8 🖳          | A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
| 9 📖          | An organizat  | on that normally rec           | eives: (1) more than 33 <sup>-</sup>                   | 1/3% of its    | support f    | rom contri        | butions, m            | nembersh            | ıp fees, and  | d gross rec     | elpts t  | from |  |
|              |   | •                              | nctions · subject to certa                             |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                | axable income (less sec                                | tion 511 ta    | x) from bu   | sinesses a        | acquired b            | y the orga          | anization af  | ter June 3      | 0, 197   | 5.   |  |
|              |   | <b>509(a)(2).</b> (Complete    |  |                |              |                   |                       |                     |               |                 |          |      |  |
| 10           |   |                                | perated exclusively to te                              |                |              |                   |                       |                     |               |                 | _        |      |  |
| 11 📖         | -   |                                | perated exclusively for the                            |                |              |                   |                       |                     |               |                 |          | or   |  |
|              |   |                                | itions described in secti                              |                |              |                   | 2). See <b>se</b> c   | ction 509           | (a)(3). Chec  | k the box       | that     |      |  |
|              |   |                                | organization and compl                                 |                |              |                   |                       |                     | . —           |                 |          |      |  |
|              | a Type  |                                | • •  | Typ لـــاء     |              | -                 | _                     |                     |               | Type III · C    |          | _    |  |
| e 📖          |   |                                | t the organization is not                              |                |              |                   |                       |                     |               |                 |          | n    |  |
| _            |   |                                | han one or more publicly                               |                |              |                   |                       |                     | 9(a)(1) or s  | ection 509      | (a)(2).  |      |  |
| f            | _   |                                | ten determination from                                 | tne IRS tha    | atitisa iy   | ре і, туре        | ii, or Type           | 9 III               |               |                 |          |      |  |
|              |   | rganization, check th          |  |                |              | from only         | of the fall           | 014/10 <i>0</i> 001 | 2000          |                 |          |      |  |
| 9            |   |                                | rganization accepted ar<br>irectly controls, either al |                |              |                   |                       |                     |               |                 | Yes      | No   |  |
|              |   |                                | _  | ione or tog    | etner with   | persons c         | escribed              | iii (ii) aiiu       | (III) Delow,  | 11g(i)          | 163      | 140  |  |
|              | •   |                                | upported organization?                                 | •              |              |                   | •                     |                     | •             | 11g(ii)         |          |      |  |
|              | • •   | ·                              | n described in (i) above?                              |                | 2            | -                 | •                     |                     |               | 11g(iii)        |          |      |  |
| _            |   |                                | person described in (i) about the organizations        |                |              | oporte            |                       |                     |               | [119(11)        |          |      |  |
| h            | Provide the I   | ollowing information           | about the organizations                                | s the Olgan    | ization suj  | oports.           |                       |                     |               |                 |          |      |  |
| 43.44        |   | (11) FIN                       | (iii) Type of  | (iv) Is the o  | rganization  | (v) Did voi       | ı notify the          | (vi) I              | s the         | (vil) A==       | ount o   |      |  |
| • •          | of supported  | (ii) EIN                       | organization   | in col (i) lis | sted in your | organizat         | ion in col            | organizati          | on in col     | (vii) Am<br>gup |          | •    |  |
| viya         | anization   |                                | (described on lines 1-9 above or IRC section           | governing      | document?    | (i) of you        | r support?            | (i) organi<br>U S   |               | Jupi            | ,,,,     |      |  |
|              |   |                                | (see instructions))                                    | Yes            | No           | Yes               | No                    | Yes                 | No            |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               | <u>-</u> .      |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  | ļ              | <u> </u>     |                   |                       |                     | 1             |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
|              |   |                                |  | <u> </u>       |              |                   | ļ                     | ļ                   |               |                 |          |      |  |
|              |   |                                |  |                |              |                   |                       |                     |               |                 |          |      |  |
| <u>Total</u> |   |                                | <u></u>  | <u> </u>       | <u> </u>     | <u> </u>          | l                     | <u> </u>            | <u> </u>      |                 |          |      |  |
| LHA For F    | Privacy Act ar  | nd Paperwork Redu              | ction Act Notice, see t                                | he Instruc     | tions for l  | Form 990.         |                       | Schedu              | le A (Form    | 990 or 99       | 0-EZ)    | 2008 |  |

Schedule A (Form 990 or 990-EZ) 2008 VIOLENCE, INC.

58-1854962 Page 2

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 1 Gifts, grants, contributions, and membership fees received. (Do not 1379498. 1294362. 1662218. 1309697. 6432091. 786,316. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 1379498. 786,316. 1294362. 1662218. 1309697. 4 Total, Add lines 1 - 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 39,098. 6392993. 6 Public Support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2004 (d) 2007 (e) 2008 (f) Total (b) 2005 (c) 2006 1294362. 1662218. 1379498. 1309697. 6432091. 786,316. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 27. 27. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital 17,808. 20,733. 12,736. 12,674. 51,472. 115,423. assets (Explain in Part IV.) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 97.64 14 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 98.03 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 15 % 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\mathbf{X}$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

Schedule A (Form 990 or 990-EZ) 2008

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

| Section A. Public Sup   |                                      |  | <del></del>          |                        |                                       |                      | 1         |
|---|--------------------------------------|--|----------------------|------------------------|---------------------------------------|----------------------|-----------|
| Calendar year (or fiscal year b   | · · ·                                | (a) 2004                               | <b>(b)</b> 2005      | (c) 2006               | (d) 2007                              | (e) 2008             | (f) Total |
| <ol> <li>Gifts, grants, contribute</li> </ol>   | •                                    |  |                      |                        |                                       |                      |           |
| membership fees receiv<br>include any "unusual gr   | -                                    |  |                      |                        |                                       |                      |           |
| 2 Gross receipts from adr<br>merchandise sold or se<br>formed, or facilities furn<br>any activity that is relate<br>organization's tax-exem   | rvices per-<br>ished in<br>ed to the |  |                      |                        |                                       |                      |           |
| 3 Gross receipts from act   | vities that                          |  |                      |                        |                                       |                      |           |
| are not an unrelated tra<br>iness under section 513   |                                      |  |                      |                        |                                       |                      |           |
| 4 Tax revenues levied for<br>ization's benefit and eith<br>or expended on its beha  | ner paid to                          |  |                      |                        |                                       |                      |           |
| 5 The value of services or  | facilities                           |  |                      |                        |                                       |                      |           |
| furnished by a governm<br>the organization withou   | 1                                    |  |                      |                        |                                       |                      |           |
| 6 Total. Add lines 1 · 5  |                                      |  |                      |                        |                                       |                      |           |
| 7a Amounts included on lir<br>3 received from disqual   |                                      |  |                      |                        |                                       |                      |           |
| b Amounts included on lines 2 an<br>from other than disqualified per<br>exceed the greater of 1% of the<br>10c, 11, and 12 for the year or \$ | sons that<br>total of lines 9,       |  |                      |                        |                                       |                      |           |
| c Add lines 7a and 7b   | .5,000                               |  |                      |                        |                                       |                      |           |
| 8 Public support (Subtract lin  | e 7c from line 6 \                   | ······································ |                      |                        |                                       |                      | _         |
| Section B. Total Supp   |                                      | .,                                     | ·                    | 1                      | · · · · · · · · · · · · · · · · · · · | _1                   | 1         |
| Calendar year (or fiscal year t   |                                      | (a) 2004                               | <b>(b)</b> 2005      | (c) 2006               | (d) 2007                              | (e) 2008             | (f) Total |
| 9 Amounts from line 6   |                                      | (-)                                    |                      |                        |                                       |                      | 1         |
| 10a Gross income from inte dividends, payments re securities loans, rents, i and income from similar  | ceived on oyalties                   |  |                      |                        |                                       |                      |           |
| <b>b</b> Unrelated business taxable   | Income                               |  |                      |                        |                                       |                      |           |
| (less section 511 taxes) fro  | m businesses                         |  |                      |                        |                                       |                      |           |
| acquired after June 30, 197   | 75                                   |  |                      |                        |                                       |                      |           |
| c Add lines 10a and 10b 11 Net income from unrela activities not included in whether or not the busi regularly carned on                      | n line 10b,                          |  |                      |                        |                                       |                      |           |
| 12 Other income. Do not in or loss from the sale of assets (Explain in Part I'  | capital                              |  |                      |                        |                                       |                      |           |
| 13 Total support (Add lines 9, 1)   | •                                    |  | , ,                  | ,                      |                                       |                      |           |
| 14 First five years. If the F   | orm 990 is for the                   | organization                           | s first, second, thi | rd, fourth, or fifth t | ax year as a sect                     | ion 501(c)(3) organi | zation,   |
| check this box and stop   |                                      |  |                      |                        |                                       |                      | <u> </u>  |
| Section C. Computati  | on of Public S                       | upport Pe                              | rcentage             |                        |                                       |                      |           |
| 15 Public support percenta  | age for 2008 (line 8                 | 3, column (f) c                        | divided by line 13,  | column (f))            |                                       | 15                   | _         |
| 16 Public support percenta  |                                      |  |                      |                        |                                       | 16                   |           |
| Section D. Computati  | on of Investm                        | ent Incom                              | <u>ie Percentage</u> |                        |                                       | <del>-, ,</del>      |           |
| 17 Investment income perd   |                                      |  |                      |                        |                                       | 17                   | ···       |
| 18 Investment income per  |                                      |  |                      |                        |                                       | 18                   |           |
| 19a 33 1/3% support tests   |                                      |  |                      |                        |                                       |                      | 17 is not |
| more than 33 1/3%, che  |                                      |  |                      |                        |                                       |                      | ▶∟        |
| b 33 1/3% support tests   |                                      |  |                      |                        |                                       |                      |           |
| line 18 is not more than  |                                      |  |                      |                        |                                       |                      | ▶∟        |
| 20 Private foundation. If t   | ha arganization di                   | d not chack a                          | hay on line 14 10    | la ar 10h abaak t      | hia haw aad aaa i                     | netructione          |           |

# Schedule D

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

2008
Open to Public Inspection

Name of the ofganization

GEORGIA COALITION AGAINST DOMESTIC

Employer identification number 58-1854962

Schedule D (Form 990) 2008

|    | VIOLENCE, INC.   | E   | 38-1634962                                       |
|----|--|---|--|
| Pa |  |   | s or Accounts. Complete if the                   |
|    | organization answered "Yes" to Form 990, Part IV, line               |   |  |
|    |  | (a) Donor advised funds                   | (b) Funds and other accounts                     |
| 1  | Total number at end of year  |   |  |
| 2  | Aggregate contributions to (during year)                             |   |  |
| 3  | Aggregate grants from (during year)                                  |   |  |
| 4  | Aggregate value at end of year .                                     |   |  |
| 5  | Did the organization inform all donors and donor advisors in wi      | riting that the assets held in donor adv  | sed funds  |
|    | are the organization's property, subject to the organization's ea    | xclusive legal control?                   | Yes No   |
| 6  | Did the organization inform all grantees, donors, and donor ad       | visors in writing that grant funds may b  | e used only                                      |
|    | for charitable purposes and not for the benefit of the donor or      |   |  |
| Pa | t II Conservation Easements. Complete if the orga                    | inization answered "Yes" to Form 990,     | Part IV, line 7.                                 |
| 1  | Purpose(s) of conservation easements held by the organization        | n (check all that apply).                 |  |
|    | Preservation of land for public use (e.g., recreation or ple         | easure) Preservation of an h              | storically important land area                   |
|    | Protection of natural habitat  | Preservation of certi                     | fied historic structure                          |
|    | Preservation of open space   |   |  |
| 2  | Complete lines 2a-2d if the organization held a qualified conse      | rvation contribution in the form of a co  | nservation easement on the last day              |
|    | of the tax year.   |   | [ <del></del>                                    |
|    |  |   | Held at the End of the Year                      |
| а  | Total number of conservation easements                               |   | 2a   |
| b  | Total acreage restricted by conservation easements                   |   | 2b   |
| c  | Number of conservation easements on a certified historic structure   | cture included in (a)                     | . 2c   |
| d  | Number of conservation easements included in (c) acquired af         | ter 8/17/06                               | 2d   |
| 3  | Number of conservation easements modified, transferred, release      | ased, extinguished, or terminated by th   | ne organization during the taxable               |
|    | year ►   |   |  |
| 4  | Number of states where property subject to conservation ease         | ement is located                          |  |
| 5  | Does the organization have a written policy regarding the period     | odic monitoring, inspection, violations,  |  |
|    | enforcement of the conservation easements it holds?                  |   | Yes No   |
| 6  | Staff or volunteer hours devoted to monitoring, inspecting, and      | _   |  |
| 7  | Amount of expenses incurred in monitoring, inspecting, and er        |   | —· · ·   |
| 8  | Does each conservation easement reported on line 2(d) above          | satisfy the requirements of section 17    |  |
|    | and section 170(h)(4)(B)(ii)?  |   | Yes No   |
| 9  | In Part XIV, describe how the organization reports conservation      |   |  |
|    | include, if applicable, the text of the footnote to the organization | on's financial statements that describe   | s the organization's accounting for              |
|    | conservation easements.  | A.A. Distanta al Tura accura              | Odless Cimiles Assets                            |
| Pa | Organizations Maintaining Collections of                             |   | Jiner Similar Assets.                            |
|    | Complete if the organization answered "Yes" to Form 9                | 90, Part IV, line 8.                      |  |
|    |  |   |  |
| 1a | If the organization elected, as permitted under SFAS 116, not        |   |  |
|    | treasures, or other similar assets held for public exhibition, edu   |   | ublic service, provide, in Part XIV, the text of |
|    | the footnote to its financial statements that describes these ite    |   |  |
| b  | If the organization elected, as permitted under SFAS 116, to re      | •   |  |
|    | or other similar assets held for public exhibition, education, or    | research in furtherance of public service | ce, provide the following amounts relating to    |
|    | these items:   |   | <b>.</b> .                                       |
|    | (i) Revenues included in Form 990, Part VIII, line 1                 |   | ► \$<br>► \$                                     |
|    | (ii) Assets included in Form 990, Part X                             | ·   | <b>&gt; 5</b>                                    |
| 2  | If the organization received or held works of art, historical treas  |   | ial gain, provide                                |
|    | the following amounts required to be reported under SFAS 110         | 6 relating to these items:                | <b>.</b> .                                       |
| а  | Revenues included in Form 990, Part VIII, line 1                     |   | ► \$<br>► \$                                     |
| b  | Assets included in Form 990, Part X                                  |   | <b>\$</b>  |
|    |  |   |  |

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chedule D (Form 990) 2008 VIOLENCE, INC

58-1854962 Page 2

|          | dule D (FOITH 990) 2006 VIOLENC  |                            |          |               |                     | 041        |             | 70-10        |              |            |
|----------|--|----------------------------|----------|---------------|---------------------|------------|-------------|--------------|--------------|------------|
| Par      | t III Organizations Maintaining C  |                            |          |               |                     |            |             |              |              |            |
| 3        | Using the organization's accession and othe  | r records, check any o     | of the f | ollowing tha  | it are a signific   | cant use   | of its coll | ection ite   | ms (check    | ali        |
|          | that apply):   |                            |          |               |                     |            |             |              |              |            |
| а        | Public exhibition  | d                          |          | Loan or exc   | hange progra        | ms         |             |              |              |            |
| b        | Scholarly research   | е                          |          | Other         |                     |            |             |              |              |            |
| C        | Preservation for future generations  |                            |          |               |                     |            |             |              |              |            |
| 4        | Provide a description of the organization's co   | ollections and explain     | how th   | ey further t  | he organizatio      | n's exe    | mpt purpo   | se in Par    | t XIV.       |            |
| 5        | During the year, did the organization solicit of   | r receive donations of     | art, hi  | stoncal trea  | sures, or othe      | er sımılaı | assets      | <b>,</b> .   | ٦            |            |
|          | to be sold to raise funds rather than to be ma   |                            |          |               |                     |            | _           |              | Yes          | No_        |
| Par      | Trust, Escrow and Custodial reported an amount on Form 990, Particle 1990, Partic | -                          | Compl    | ete if organi | zation answe        | red "Yes   | s" to Form  | 990, Par<br> | t IV, line 9 | , or<br>   |
| 1a       | Is the organization an agent, trustee, custod  | ian or other intermedia    | ary for  | contribution  | s or other ass      | sets not   | ıncluded    |              | _            |            |
|          | on Form 990, Part X?   |                            |          |               |                     |            |             |              | Yes          | ∟ No       |
| b        | If "Yes," explain the arrangement in Part XIV  | and complete the following | owing t  | table:        |                     |            |             |              |              |            |
|          |  |                            |          |               |                     |            |             |              | Amount       |            |
| С        | Beginning balance  |                            |          |               |                     |            | 1c          |              |              |            |
| d        | Additions during the year  |                            |          |               |                     |            | 1d          |              |              |            |
| е        | Distributions during the year  |                            |          |               |                     |            | 1e          |              |              |            |
| f        | Ending balance   |                            |          |               |                     |            | 1f          |              |              |            |
| 2a       | Did the organization include an amount on F  | orm 990, Part X, line 2    | 17       |               |                     |            |             |              | Yes          | ☐ No       |
| <u>b</u> | If "Yes," explain the arrangement in Part XIV.   | ·                          |          |               |                     |            |             |              |              |            |
| Par      | t V Endowment Funds. Complete  | f organization answer      | ed "Ye   | s" to Form 9  | 90, Part IV, II     | ne 10.     |             |              |              |            |
|          |  | (a) Current year           | (b) P    | rior year     | (c) Two years       | s back     | (d) Three y | ears back    | (e) Four y   | rears back |
| 1a       | Beginning of year balance  |                            |          |               |                     |            |             |              |              |            |
| b        | Contributions  |                            |          |               |                     |            |             |              |              |            |
| c        | Investment earnings or losses  |                            |          |               |                     |            |             |              |              |            |
| d        | Grants or scholarships   |                            |          |               |                     |            |             |              |              |            |
| е        | Other expenditures for facilities  |                            |          |               |                     |            |             |              |              |            |
|          | and programs   |                            |          |               |                     |            |             |              |              |            |
| f        | Administrative expenses  |                            |          |               |                     |            |             |              |              |            |
| я        | End of year balance  |                            |          |               |                     |            |             |              |              |            |
| 2        | Provide the estimated percentage of the year   | r end balance held as      | :        |               |                     |            |             |              |              |            |
| а        | Board designated or quasi-endowment  |                            | %        |               |                     |            |             |              |              |            |
| ь        | Permanent endowment ▶  | %                          |          |               |                     |            |             |              |              |            |
| С        | Term endowment ▶   | <del></del><br>%           |          |               |                     |            |             |              |              |            |
| 3a       | Are there endowment funds not in the posse   | ession of the organizat    | ion the  | at are held a | ınd admınıster      | red for t  | he organiz  | ation        |              |            |
|          | by:  | -                          |          |               |                     |            |             |              |              | res No     |
|          | (i) unrelated organizations  |                            |          |               |                     |            |             |              | 3a(i)        |            |
|          | (ii) related organizations   |                            |          |               |                     |            |             |              | 3a(ii)       |            |
| ь        | If "Yes" to 3a(ii), are the related organizations  | s listed as required on    | Sched    | dule R?       |                     |            |             |              | 3b           |            |
| 4        | Describe in Part XIV the intended uses of the  |                            |          |               |                     |            |             |              |              |            |
| Par      | t VI Investments - Land, Building  |                            |          |               | , Part X, line 1    | 10.        |             |              | •            |            |
| نستستينا | Description of investment  | (a) Cost or oth            | ner      | (b) Cost      | or other<br>(other) |            | epreciatio  | n            | (d) Book     | value      |
|          | Land .   | <u> </u>                   |          | -             |                     |            |             |              |              |            |
|          | Buildings  |                            |          | -             |                     |            |             |              |              |            |
|          | Leasehold improvements   |                            |          |               | 700.                |            | 7           | 00.          |              | 0.         |
|          | Equipment  |                            |          | 6             | 3,066.              |            | 59,6        |              | 3            | ,395.      |
|          | Other  |                            |          |               |                     |            |             | <u> </u>     |              |            |
|          | . Add lines 1a-1e. (Column (d) should equal Fe   | orm 990 Part X colum       | nn (R)   | line 10(c) )  |                     |            |             | <b></b>      | 3            | ,395.      |
| iota     | . Add mies Tarte. (Column ta) should equal Fi  | onni 990, r ai c A, colum  | رردا این | 10 / 0(0)./   |                     |            |             |              |              | ,          |

Schedule D (Form 990) 2008

| VITO | T.FNCF | TNC |
|------|--------|-----|

|   | See Form 990, Part X, line 12.   |            |  |
|---|----------------------------------|------------|--|
| (a) Description of security or category (including name of security)  | (b) Book value                   |            | thod of valuation:<br>d-of-year market value |
| inancial derivatives and other financial products   |                                  |            |  |
| closely-held equity interests   |                                  |            |  |
| ther  |                                  |            |  |
|   |                                  |            |  |
|   |                                  |            |  |
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|   |                                  |            | -  |
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|   |                                  |            | -  |
|   |                                  |            |  |
|   |                                  |            |  |
| tal. (Col (b) should equal Form 990, Part X, col (B) line 12 )  |                                  | ·····      | ······································       |
| Part VIII Investments - Program Related.  | Son Form 000 Bort V line 12      |            |  |
| art viii investments - Program Related.   |                                  |            | thod of valuation.                           |
| (a) Description of investment type  | (b) Book value                   |            | d-of-year market value                       |
|   |                                  |            | a or your market value                       |
|   |                                  |            |  |
|   |                                  |            | <del></del>                                  |
|   | ļ                                |            |  |
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|   |                                  |            | <u></u>                                      |
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|   |                                  |            |  |
| ntal (Col (b) should equal Form 990 Part X col (B) line 13 )  | <b>&gt;</b>                      |            |  |
|   |                                  |            |  |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   |                                  |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            | (b) Book value                               |
| art IX Other Assets. See Form 990, Part X, III  | ne 15.                           |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            | (b) Book value                               |
| art IX Other Assets. See Form 990, Part X, III  | ne 15.                           |            | (b) Book value                               |
| art IX Other Assets. See Form 990, Part X, III  | ne 15.                           |            | (b) Book value                               |
| art IX Other Assets. See Form 990, Part X, III  | ne 15.                           |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, Irr   | ne 15.                           |            |  |
| Part IX Other Assets. See Form 990, Part X, III (6)   | ne 15. a) Description  Oline 15) |            | (b) Book value                               |
| Part IX Other Assets. See Form 990, Part X, III  Stal. (Column (b) should equal Form 990, Part X, col (B)  Part X Other Liabilities. See Form 990, Part | ne 15. a) Description  Oline 15) |            |  |
| Part IX Other Assets. See Form 990, Part X, Iir (s  | ne 15. a) Description  Oline 15) | (b) Amount |  |
| tal. (Column (b) should equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part (a) Description of liability                       | ne 15. a) Description  Oline 15) | (b) Amount |  |
| Atal. (Column (b) should equal Form 990, Part X, col (B)  art X Other Liabilities. See Form 990, Part X  (a) Description of liability                   | ne 15. a) Description  Oline 15) | (b) Amount |  |
| Part IX Other Assets. See Form 990, Part X, In (a)  Part X Other Liabilities. See Form 990, Part X, col (B)  (a) Description of liability               | ne 15. a) Description  Oline 15) | (b) Amount |  |
| Atal. (Column (b) should equal Form 990, Part X, col (B)  art X Other Liabilities. See Form 990, Part X  (a) Description of liability                   | ne 15. a) Description  Oline 15) | (b) Amount |  |
| Atal. (Column (b) should equal Form 990, Part X, col (B)  art X Other Liabilities. See Form 990, Part X  (a) Description of liability                   | ne 15. a) Description  Oline 15) | (b) Amount |  |
| otal. (Column (b) should equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability                    | ne 15. a) Description  Oline 15) | (b) Amount |  |
| otal. (Column (b) should equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability                    | ne 15. a) Description  Oline 15) | (b) Amount |  |
| otal. (Column (b) should equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability                    | ne 15. a) Description  Oline 15) | (b) Amount |  |
| otal. (Column (b) should equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability                    | ne 15. a) Description  Oline 15) | (b) Amount |  |
| otal. (Column (b) should equal Form 990, Part X, col (B) Part X Other Liabilities. See Form 990, Part X (a) Description of liability                    | ne 15. a) Description  Oline 15) | (b) Amount |  |
| otal. (Column (b) should equal Form 990, Part X, col (B,  | ne 15. a) Description  Oline 15) | (b) Amount |  |

under FIN 48.

Schedule D (Form 990) 2008

#### **SCHEDULE O** (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

GEORGIA COALITION AGAINST DOMESTIC VIOLENCE, INC.

Employer identification number 58-1854962

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:  |
|---|
| PROGRAMS AND OTHER SERVICES TO ITS MEMBERS.   |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:  |
| OTHER PROGRAMS DESIGNED TO PREVENT DOMESTIC VIOLENCE AND TO HELP  |
| VICTIMS OF DOMESTIC VIOLENCE IN THE STATE OF GEORGIA  |
| EXPENSES \$ 388988. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.   |
| FORM 990, PART VI, SECTION A, LINE 6: GCADV IS A NON-STOCK ORGANIZATION,  |
| CONTROLLED BY VOTING MEMBERS  |
| FORM 990, PART VI, SECTION A, LINE 7A: EACH MEMBER OF THE GOVERNING BODY  |
| IS A VOTING MEMBER ELIGIBLE TO ELECT OFFICERS OF THE ORGANIZATION.  |
| FORM 990, PART VI, SECTION A, LINE 7B: MOTIONS MADE BY MEMBERS TO THE   |
| GOVERNING BODY ARE APPROVED.  |
| FORM 990, PART VI, SECTION A, LINE 10: THE 990 WILL BE EMAILED TO THE   |
| BOARD AND APPROVED DURING A CONFERENCE CALL.  |
| FORM 990, PART VI, SECTION B, LINE 15: THERE WAS NO INDEPENDENT REVIEW.   |
| THE COMPENSATION FOR THE EXECUTIVE DIRECTOR WAS DECIDED AND SET BY THE  |
| BOARD.  |
| FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL INFORMATION AVAILABLE  |
| UPON REQUEST  |
| LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008 |

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832211 12-18-08

# SCHEDULE O

Department of the Treasury

Supplemental Information to Form 990

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

2008
Open to Public Inspection

| Name of the organization |     | GEORGIA COALITION AGAINST DOMESTIC VIOLENCE, INC. |    |             |     |    |       |        | Employer identification number 58-1854962 |      |      |  |  |
|--------------------------|-----|---|----|-------------|-----|----|-------|--------|---|------|------|--|--|
| FORM                     | 990 | PART  | ХI | LINE        | 2C: | NO | CHANG | E FROM | I PREV                                    | ious | YEAR |  |  |
|                          |     |   |    |             |     |    |       |        |   |      |      |  |  |
|                          |     |   |    | <del></del> |     |    |       |        |   |      |      |  |  |
|                          |     |   |    |             |     |    |       |        |   | _    |      |  |  |
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|                          |     |   |    |             |     |    |       |        |   |      |      |  |  |

823832 05-26-09

Signature -

Title ► EXECUTIVE DIRECTOR

Date >

Form 8868 (Rev 4-2009)