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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

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

Sponsoning organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total
assets less than \$2,500,000 at the end of the year may use this form.

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

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

Open to Public Inspection

| | | | حد خصر | , or tax year beginning September 01 , 2006, and ending | | 151 30 | , 20 09 | | | | |
|--|---------------------------|---|--------------------|---|------------------------|------------------|---------------------------|--|--|--|--|
| В | Check if a | The man of | | | | | tification number | | | | |
| 닏 | Address | - Intervent of the | | | | | 2659974 | | | | |
| H | Name ch | • | print or | Number and street (or P O. box, if mail is not delivered to street address) Room | vsuite E Telepi | ohone number | | | | | |
| H | initial retu Terminati | | type. See | P.O. BOX 4402 | (678 | · | | | | | |
| H | Amended | | Specific | City or town, state or country, and ZiP + 4 | F Group | | | | | | |
| H | | on pending | Instruc- tions. | ALPHARETTA, GA 30023 | Numb | • | uon ▶ | | | | |
| = | | | | | Accounting me | | ☑ Cash ☐ Accrual | | | | |
| | • 36CU | ion soricijaj i | | npleted Schedule A (Form 990 or 990-EZ). | • | | M Casu | | | | |
| _ | | | | <u> </u> | Other (specify) | | | | | | |
| | | ww | W INTE | GRITYCHILDREN.COM . H | | | rganization is not | | | | |
| 1 | Websi | | | | | | edule B (Form 990, | | | | |
| <u>J</u> | Organi | zation type (c | check o | nty one) — 🗹 501(c) (෮) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 | 990-EZ, or 990 | -PF). | | | | | |
| K | Check I | If the org | ganizati | on is not a section 509(a)(3) supporting organization and its gross receipts a | re normally not | more the | an \$25,000. A return is | | | | |
| _ | not req | uired, but If th | e organ | zation chooses to file a return, be sure to file a complete return. | | | | | | | |
| Ł | Add line | es 5b, 6b, and | 7b, to li | ne 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of | of Form 990-EZ | ▶\$ | 51670.17 | | | | |
| E | art I | Revenue | , Expe | nses, and Changes in Net Assets or Fund Balances (See | the instruct | ions fo | r Part I.) | | | | |
| | 1 | | | g, grants, and similar amounts received | | 1 | 42577.38 | | | | |
| | 2 | | - | revenue including government fees and contracts | | 2 | | | | | |
| | 1 | • | | * * | | 3 | | | | | |
| | 3 | | • | s and assessments | | 4 | | | | | |
| | 4 | Investment | | 1 - 1 | | | | | | | |
| | 5 a | | | m sale of assets other than inventory | | | | | | | |
| | Ь | | | er basis and sales expenses | | _ | | | | | |
| • | C | Gain or (los | s) from | sale of assets other than inventory (Subtract line 5b from line 5a) (attac | ch schedule) 、 | _5c | | | | | |
| Revenue | 6 | Special events | s and act | vities (complete applicable parts of Schedule G). If any amount is from gaming, check h | here 🕨 🔲 | | | | | | |
| 2 | а | Gross reve | enue (n | ot including \$ at contributions | | | | | | | |
| ě | | reported o | n line : |) | | | | | | | |
| | Ь | Less: direc | | | | | | | | | |
| | I . | b Less: direct expenses other than fundraising expenses | | | | | | | | | |
| | 7a | | | ventory, less returns and allowances | | | | | | | |
| | Ь | | of goods sold | | | | | | | | |
| | C | | _ | | | 7c | | | | | |
| | 8 | Other reve | nue (d | | 8 | 9092.79 | | | | | |
| | 9 | | | escribe ► WALK A THON FUNDRAISERS dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 | | 9 | 51670.17 | | | | |
| | 10 | | | r amounts paid (attach schedule) | | 10 | 41400.00 | | | | |
| | | | | | 11 | | | | | | |
| ca | 11 | Benefits pa | | | 12 | | | | | | |
| 9 | 12 | Salaries, o | | | 13 | | | | | | |
| | 13 | Profession | | | 14 | | | | | | |
| Expenses | 14 | Occupancy | | | 446.70 | | | | | | |
| *** | 15 | Printing, p | | 15 16 | 116.70 | | | | | | |
| | 16 | Other expenses (describe Supplies, Advertising, Fundraising exp, Telecommunications Total expenses. Add lines 10 through 16 | | | | | 9018.48 | | | | |
| | 17 | lotal expe | enses. | Add lines 10 through 16 | <u> </u> | 17 | 50535.18 | | | | |
| 2 | 18 | | • |) for the year (Subtract line 17 from line 9) | | 18 | 1139.99 | | | | |
| Net Assets | 19 | Net assets | st agree with | | | | | | | | |
| ĕ | 1 | | | e reported on prior year's return) | | 19 | 32031.00 | | | | |
| Į. | 20 | | | net assets or fund balances (attach explanation) | | 20 | | | | | |
| _ | 21 | | | d balances at end of year. Combine lines 18 through 20 | | 21 | 33170.99 | | | | |
| Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ | | | | | | | | | | | |
| | | (See the instructions for Part II.) (A) Beginning of | | | | | (B) End of year | | | | |
| 2 | 2 Cas | sh, savinas. a | 30223 | .00 22 | 31362.99 | | | | | | |
| 2 | | | | estments | | 23 | | | | | |
| | | | | > | 1808 | .00 24 | 1808.00 | | | | |
| 2 | | tal assets | | | | | 33170.99 | | | | |
| _ | | | | | | 26 | | | | | |
| _ | | | | | | 031 27 | 33170.99 | | | | |
| For Privacy Act and Panerwork Reduction Act Notice, see the Instruction for Form 990. Cat No. 106421 | | | | | | | Form 990-EZ (2008) | | | | |

| TOIL | 11 990-124 (2000) | | | | | Page 4 |
|---------|--|---|---|------------------|---------|-------------------|
| Pa | art III Statement of Program Service Accom | plishments (See the inst | ructions for Part | III.) | | Expenses |
| Wh | (Rec | ulred for 501(c)(3) | | | | |
| | and | (4) organizations 4947(a)(1) trusts; | | | | |
| des | scribe what was achieved in carrying out the organiz scribe the services provided, the number of persons be | nefited, or other relevant info | rmation for each p | rogram title. | opti | onal for others.) |
| | Operation Restoration Remedial Education Cent | | | | | |
| 20 | | | // | | 1 | |
| | | , | | | | |
| | /O | | | | | 40.000 |
| | (Grants \$) If this amount incl | udes foreign grants, check | nere | <u>. P U</u> | 28a | 19,200 |
| 29 | Joy Town Learning-Payment of Salaries for (6) to | eachers who instruct appr | oximately 100 st | udents | | |
| | | *************************************** | | | | |
| | | | • | | | |
| | (Grants \$) If this amount incl | udes foreign grants, check | here | . ▶ 🗆 | 29a | 14,400 |
| 30 | Peter's Rock Education-Payment of Salaries | | | | | |
| | | | | | | |
| | | | | | i | |
| | (Grants \$) If this amount incl | udes foreign grants, check | here | . ▶ 🗆 | 30a | 7800 |
| 31 | | | | | | |
| | , , | udes foreign grants, check | | | 31a | |
| 32 | Total program service expenses (add lines 28a th | rough 31a) | | | 32 | 41400.00 |
| | art IV List of Officers, Directors, Trustees, and Key | | | | | |
| | er e | (b) Title and average | (c) Compensation | (d) Contribution | | (e) Expense |
| | (a) Name and address | hours per week | (if not paid, | employee benefit | plans & | account and |
| _ | - D | devoted to position | enter -0) | deferred compe | nsation | other allowances |
| | eg Burnett | | | ļ | _ | |
| | 80 Landeu Cir Tucker, GA 30084 | | 0 | <u></u> | 0 | 0 |
| | rl Chambers | President | | | _ | _ |
| | 0 Nightingale Walk Alpharetta, GA 30022 | | 0 | | 0 | 0 |
| Ma | arcia Cahmbers | Director | ļ | ļ | | |
| 97 | 0 Nightingale Walk Alpharetta, GA 30022 | | 0 | | 0 | 0 |
| Pe | rcival Griffiths | Treasurer | | | | , |
| 32 | 4 Cameron Bridge Way Alpharetta, GA 30022 | | 0 | | 0 | 0 |
| Dr | . Chris Parker | Socratory | | | | |
| 49 | 05 Huntington Park Pl Acworth, GA 30101 | Secretary | 0 | | 0 | o |
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| Pai | t V Other Information (Note the statement requirements in the instructions for Part VI.) | | | | | | |
|-----------|---|-----|----------|------------|--|--|--|
| | | | Yes | No | | | |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity | 33 | | 1 | | | |
| 34 | Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes | 34 | | 1 | | | |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T. | | | | | | |
| a | Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements? | 35a | | 1 | | | |
| b | If "Yes," has it filed a tax return on Form 990-T for this year? | 35b | | ✓ | | | |
| 36 | Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 | | | |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a | | | | | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | 1 | | | |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return? If "Yes" complete Schedule I. Part II and enter the total amount involved. | 38a | | ✓ | | | |
| | 17 Too, Complete Constant of the Cold another involved | | | | | | |
| 39 | Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | | | | |
| | initiation less that capital contributions included on into 5 | | | | | | |
| | areas receipts, metados on mie e, lei public des el ciub lacintics | | | | | | |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ | | | | | | |
| b | Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or dld it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I | 40b | | 1 | | | |
| С | Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | | | | |
| d | Enter amount of tax on line 40c reimbursed by the organization ▶ | | | | | | |
| ө | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | √ | | | |
| 41 | List the states with which a copy of this return is filed. ▶ | | | | | | |
| 42a | The books are in care of ▶ | | | - - | | | |
| | Located at ► ZIP + 4 ► | | | | | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: | 42b | Yes ✓ | No | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42c | | ✓ | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filling Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | | ▶ □ | | | |
| 44 | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44 | Yes | No ✓ | | | |
| 45 | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ | 45 | | √ | | | |
| | _ | 004 | A E7 | | | | |

| Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for intes 50 and 51. 46 Did the organization engage in diverse of interest political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II | Form 990-EZ | (2008) | | | | | | | P | age 4 |
|---|------------------|--|---|----------------|-------------------|--------------|-----------------------|-------------|-----------|--------------|
| candidates for public office? If "Yes," complete Schedule C, Part I | Part VI | Section 501(c)(3) organizations only and complete the tables for lines 50 at | . All section 501(c)(nd 51. | (3) organiza | itions m | ust an | swer questi | ons 46 | 3-49 | |
| 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 48 Is the organization operating a school as described in section 170(b)(1/A)(ii)? If "Yes," was the related organization(s) a section 527 organization? 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each employee pad more than \$100,000 be than \$100,000 of compensated independent contractors who each received more than \$100,000 of compensated independent contractors who each received more than \$100,000 of compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." [4] Name and address of each independent contractor pad more than \$100,000 be than \$100,000 of compensation from the organization. If there is none, enter "None." [4] Name and address of each independent contractor pad more than \$100,000 be than \$100,000 of compensation from the organization. If there is none, enter "None." [5] Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." [6] Name and address of each independent contractor pad more than \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independent contractor seal receiving over \$100,000 be the service of each independent contractor pad more than \$100,000 be the service of each independ | 46 Did th | ne organization engage in direct or indirect p | olitical campaign acti | ivities on bel | half of or | in opp | osition to | | Yes | No |
| 48 Is the organization operating a school as described in section 170(b)(11)(A)(ii) if "Yes," complete Schedule E. 48 | | · · · · · · · · · · · · · · · · · · · | | | | | | _ | | √ |
| 49a Did the organization make any transfers to an exempt non-charitable related organization? 49b 1 **Yes," was the related organization(s) a section 527 organization? 50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "None." (b) Title and everage deverted to position defirind compensation to the previous to the state of th | | | | | | | | | | |
| b if "Ves," was the related organization(s) a section 527 organization? Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "None." (b) Title and everage devoted to position (c) Compensation (d) Contributions to the defined compensation of the properties of the properties of the position of the position of the properties of prop | | | | | | | | | | - |
| Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." [6] Name and address of each employee paid more than \$100,000 of compensation from the organization. If there is none, enter "None." [6] Compensation [6] Contributions to deferred compensation deferred compensation (ether employees paid over \$100,000 of compensation from the organization. If there is none, enter "None." [7] Total number of other employees paid over \$100,000 of compensation from the organization. If there is none, enter "None." [8] Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None." [8] Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None." [9] Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None." [9] Name and address of each independent contractor paid more than \$100,000 of compensation from the organization. If there is none, enter "None." [9] Name and address of each independent contractor paid more than \$100,000 of compensation from the organization of the organizat | | | = - | elated organ | ization? | • • | | | | |
| Name and address of each employee paid more than \$100,000 | 50 Comp | plete this table for the five highest compensa | ited employees (other | | | | | | yees) | who |
| Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractors each receiving over \$100,000 ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is frue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Percival Griffiths, Treasurer Type or print name and title. Paid Preparer's signature Use Only Arguer 117 Oak Ridge Monroe, GA 30655 Phone no. ▶ (678) 233-7631 May the IRS discuss this return with the preparer shown above? See instructions | (a) N | lame and address of each employee paid more than \$100,000 | hours per week | (c) Co | mpensation | employ | ee benefit plans & | acco | ount an | rd |
| Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractors each receiving over \$100,000 ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is frue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Percival Griffiths, Treasurer Type or print name and title. Paid Preparer's signature Type or print name for yours as signature If there is none, enter "None." Date Check if self-employed print name and title. Preparer's signature If there is none, enter "None." Genevieve Harrison 117 Oak Ridge Monroe, GA 30655 Phone no. ▶ (678) 233-7631 May the IRS discuss this return with the preparer shown above? See instructions | | | | | | | | | | |
| Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractors each receiving over \$100,000 ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is frue, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Percival Griffiths, Treasurer Type or print name and title. Paid Preparer's signature Type or print name for yours as signature If there is none, enter "None." Date Check if self-employed print name and title. Preparer's signature If there is none, enter "None." Genevieve Harrison 117 Oak Ridge Monroe, GA 30655 Phone no. ▶ (678) 233-7631 May the IRS discuss this return with the preparer shown above? See instructions | | | | | | | | | | |
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| compensation from the organization. If there is none, enter "None." (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation Total number of other independent contractors each receiving over \$100,000 .▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, is the, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Percival Griffiths, Treasurer Type or print name and title. Paid Preparer's Information Inf | Total numb | per of other employees paid over \$100,000 ▶ | | | | | | | | |
| Total number of other independent contractors each receiving over \$100,000 ▶ Under penaltips of perfury. I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge. Sign Here Percival Griifiths, Treasurer Type or print name and title. Preparer's Use Only Preparer's Genevieve Harrison Have Genevieve Harrison Genevieve Harrison Genevieve Harrison Have Genevieve Harrison Genevieve Harrison Have Genevieve H | | | | tractors who | each red | ceived | more than \$1 | 00,000 | of | |
| Under penaltise of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer | | (a) Name and address of each independent contractor p | paid more than \$100,000 | | (b) T | ype of s | ervice | (c) Corr | pensat | ion |
| Under penaltise of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer | | | | | | | | | | |
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| Sign Here Percival Griifiths, Treasurer | Total numb | ber of other independent contractors each re | eceiving over \$100,00 | 0 ▶ | | | | | | |
| Signature of officer Date | | | | | | | of which prepare | r has an | | |
| Paid Preparer's Use Only Percival Griifiths, Treasurer Type or print name and title. Date Check if self-employed ▶ ✓ Proparer's Identifying Number (See instructions) Proparer's Signature Firm's name (or yours of self-employed), address, and ZIP + 4 May the IRS discuss this return with the preparer shown above? See instructions Date Check if self-employed ▶ ✓ Proparer's Identifying Number (See instructions) Improve Identifying Number (See instructions) Proparer's Identifying Number (See instructions) Identifying Number (See instructions) Proparer's Identifying Number (See instructions) Identifying Number (| _ | Signature of officer | | | | | 18/2 | 0/0 | | · |
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| Paid Preparer's signature Preparer's Use Only Preparer's Use Only Preparer's Number (See instructions) Genevieve Harrison 117 Oak Ridge Monroe, GA 30655 May the IRS discuss this return with the preparer shown above? See instructions Check if self-employed ▶ ✓ Preparer's Identifying Number (See instructions) Preparer's Identifying Number (See instructions) Preparer's Identifying Number (See instructions) Proparer's Identifying Number (See instructions) | | | | | | | | | | |
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| Use Only Firm's name (or yours of self-employed), address, and ZIP + 4 Genevieve Harrison EIN | | signature | | | self- employed | أحصأ | | - | | , |
| address, and ZIP + 4 | • | | m's name (or yours \ Genevieve Harrison | | | | • | | | |
| | | address, and ZIP + 4 117 Oak Ridge Moni | | | | Phone r | no. ► (678) | | | 1 |
| | May the IF | RS discuss this return with the preparer show | vn above? See instru | ctions . | <u> </u> | · · · | <u></u> .▶ | | | |