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# Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2008

Open to Public Inspection

|                                |               |   |  |                     |                           | F7   |                                       | ,              |  |                   |                   |                                   |               |              |
|--------------------------------|---------------|---|--|---------------------|---------------------------|--|---------------------------------------|----------------|--|-------------------|-------------------|-----------------------------------|---------------|--------------|
|                                | For the       | e 2008 calend   | dar year,  | or tax year be      | aginning O                | ct 1                                       | , 200                                 | 08, and end    | ling Sep                                     | 30                |                   | , 2009                            |               |              |
| В                              | Check if      | applicable  |  | C Name of org       | ganızatıon                |  |                                       |                |  | D Employ          | yer Iden          | tıfication Nu                     | mber          |              |
|                                | Add           | lress change  | Please use<br>IRS label  | PROPERT             | IES FOR                   | CHILDREN                                   |                                       |                |  |                   | 0704              |                                   |               |              |
|                                | Nan           | ne change   | or print<br>or type.   | Number and          | street (or P O            | box if mail is not o                       | lelivered to street                   | t addr) Roon   | n/suite                                      | E Teleph          | one nun           | nber                              |               |              |
|                                | Initi         | al return   | See<br>specific  | PO BOX 9            | 98                        |  |                                       |                |  | (82               | 8) 8              | 398-54                            | 55            |              |
|                                | Terr          | mination  | Instruc-<br>tions,   | City, town o        | or country                |  | Sta                                   | te ZIP code    | + 4  |                   |                   |                                   |               |              |
|                                | Ame           | ended return  |  | BANNER I            | ELK                       |  | NO                                    | 2860           | 4  | G Gross           | receipts          | \$ 1,336                          | ,183.         |              |
|                                | Арр           | lication pending  | F Name   | and address of pri  | incipal officer           |  |                                       |                | H(a) Is this                                 | s a group retu    |                   |                                   | _             | X No         |
|                                |               |   | JIM SWI  | INKOLA PO           | BOX 98                    | BANN                                       | ER ELK                                | NC 28604       |  | II affiliates inc |                   | [                                 | Yes           | ☐ No         |
| ī                              | Tax-          | exempt statu  | s X 501  | 1(c) ( 2            | )◀ (insert r              |  | 947(a)(1) or                          | 527            | If 'No                                       | ,' attach a list  | (see in           | structions) =                     | _             |              |
| J                              |               | site: ► N/  |  | <del>\( \)</del>    |                           | <del></del>                                |                                       |                | H(c) Grou                                    | exemption n       | umber             | <b>&gt;</b>                       |               |              |
| K                              |               | of organization   | X Corpor   | ation Trust         | Associat                  | ion Other ►                                |                                       | L Year of Forn |  |                   |                   | legal domicil                     | e NC          |              |
| ,                              | art I         | Summa   |  | 211011   111031     | 1 7 7 5 5 6 6 6 7         | ion   Caler                                |                                       | a rear or ron  | 110011 2.00                                  | , j.u.            | owic or           | icgar domici                      | <u> </u>      |              |
|                                |               | •   |  | anization's m       | ussion or mo              | st significant                             | activities                            |                | · · · - ·                                    |                   |                   | -                                 |               |              |
| _                              |               |   |  |                     |                           | E FOR CH                                   |                                       | NDER CA        | ARE BY                                       | PROVID            | TNG               |                                   |               |              |
| ž                              |               |   |  |                     |                           | T WITHIN                                   |                                       |                |  |                   |                   |                                   |               |              |
| Ē                              | _             |   |  |                     | X                         |  |                                       |                |  |                   |                   |                                   |               |              |
| ove.                           | 2 (           | Check this bo   | x ► 🗍  | if the organiz      | ation discon              | tinued its oper                            | ations or dis                         | posed of m     | ore than 25                                  | <br>5% of its a:  | <br>ssets         |                                   |               |              |
| ວ 🤻                            | 1 8           | Number of vo  | ting mem   | bers of the go      | overning bod              | y (Part VI, line                           | e 1a)                                 |                |  |                   | 3                 | 5                                 |               |              |
| 9                              |               |   |  |                     |                           | overning body                              | (Part VI, line                        | e 1b)          |  |                   | 4                 | 0                                 |               |              |
| ' \₹                           |               |   |  | yees (Part V,       |                           |  |                                       |                |  |                   | 5                 | 25                                |               |              |
| Activities & Governance        |               |   |  | eers (estimate      |                           |  |                                       | •              |  |                   | 6                 | 0                                 |               |              |
| •                              |               | _   |  |                     |                           | t VIII, line 12,                           |                                       |                |  |                   | 7 a               |                                   |               | 0.           |
|                                | ו פ           | vet unrelated   | business   | taxable incol       | me from Fori              | m 990-T, line                              | 34                                    |                |  |                   | 7 b               | <u> </u>                          |               |              |
|                                |               |   |  |                     |                           |  |                                       |                |  | Prior Year        |                   | Cur                               | rent Yea      |              |
| 9                              |               |   | -  | its (Part VIII, I   |                           |  | • •                                   |                |  | 31,4              |                   |                                   | 101,          |              |
| Revenue                        | 1             | -   |  | ue (Part VIII,      |                           |  |                                       |                |  | 1,000,3           | 336.              | 1,                                | 221,          |              |
| ě                              |               |   |  | art VIII, colum     |                           |  | 11->                                  |                | -  |                   |                   |                                   |               | 008.         |
|                                |               |   |  |                     |                           | , 8c, 9c, 10c,                             |                                       | .na 10\        |  | 1 021 7           | 702               | 1                                 |               | 723.         |
|                                |               |   |  |                     |                           | ual Part VIII,                             |                                       | ine 12)        |  | 1,031,            | 182.              | <u> </u>                          | 336,          | 183.         |
|                                | 13 (          | 13 Grants and Fifth Ground (Part IX, column (A), lines 1-3)  14 Benefits paid to or for members (Part IX, column (A), line 4)       |  |                     |                           |  |                                       |                |  |                   |                   | <del></del>                       |               |              |
|                                |               |   |  |                     |                           |  | (4)                                   | F 10)          |  | 274               | 424               |                                   |               | ~            |
| 69                             | 15 5          | salaries tothe  | r comper   | S ZUI               | byee benefits             | (Part IX, colu                             | ımn (A), iine                         | S 5-10)        |  | 374,4             | 434.              | <del> </del>                      | 382,          | <u> 250.</u> |
| Expenses                       |               | 16a Professional tundraising fees (Part IX) solumn (A), line 11e)  b Total fundraising expenses (Part IX) solumn (D), line 25) ▶ 0. |  |                     |                           |  |                                       |                |  |                   |                   |                                   |               |              |
| Š                              |               |   |  |                     |                           |  |                                       | 0              | <u>.                                    </u> |                   |                   |                                   |               |              |
|                                | 17 (          | Other expens  | <b>66</b> 00   | X Volumi (A         | es 11a-1 <del>مايج(</del> | 11d, 11f-24f)                              |                                       |                |  | 1,261,            | 181.              | 1,                                | 372,          | 222.         |
|                                | 18 1          | Total expense   | es. Add III  | nes 13-17 (mi       | ust equal Par             | rt IX, column (                            | (A), line 25)                         |                |  | 1,635,6           | 615.              | 1,                                | 754,          | 472.         |
|                                | 19 F          | Revenue less  | expense  | s. Subtract lin     | ne 18 from lin            | ne 12                                      |                                       |                |  | -603,8            | 333.              | -                                 | 418,          | 289.         |
| 8                              |               |   |  |                     |                           |  |                                       |                | Bea  | inning of Y       | ear (             | End                               | d of Yea      | ar           |
| Net Assets or<br>Fund Balancos | 20            | Fotal assets (  | (Part X, Iı  | ne 16)              |                           |  |                                       |                |  | 4,622,            |                   |                                   | 197,          |              |
| A P                            | 21 7          | Total liabilitie  | s (Part X  | , line 26) .        |                           |  |                                       |                |  | 61,               | 188.              |                                   | 181,          |              |
| 25                             | 22 1          | Net assets or   | fund bala  | ances. Subtra       | of tine 21 to             | m line 20                                  |                                       |                |  | 4,560,9           | 963.              | 5.                                | 015,          | 658.         |
| Pa                             | art II        |   | ure Blo  |                     |                           |  |                                       |                |  |                   |                   |                                   | ,             |              |
|                                |               | Under penaltie  | s of periury.  | . Lesclare that I b | e examined th             | s return, including                        | accompa                               | fules and      | statements, an                               | d to the best     | of my kı          | nowledge and                      | helief it     | ıs           |
|                                |               | Under penaltie<br>true, correct, a  | and complete   | Declaration of D    | reparer (other th         | s return, including<br>an officer) is base | an informati                          | on of which pr | eparer has an                                | y knowledge       | ,,                | i                                 |               | -            |
| Sig                            | n             | <b></b>   |  |                     |                           |  |                                       |                |  | //                | 122/              | 10                                |               |              |
| He                             | re            | Signature   | of officer   |                     | . 0                       | 1  |                                       |                |  | Date              |                   |                                   |               |              |
|                                |               | <b></b>   | _  |                     | ni Sirii                  | nkola                                      | ('tZ)                                 | •              |  |                   |                   |                                   |               |              |
|                                |               | Type or pr  | rint name an   | id title            | 4 2000                    | 14 (10) ····                               |                                       |                |  |                   |                   |                                   |               |              |
|                                |               |   | A STATE OF THE STA |                     |                           |  |                                       | Date           |  | Check if          | F                 | Preparer's ide<br>see instruction | ntifying ni   | umber        |
| Pa                             | id            | D   | A CONTRACTOR OF THE PARTY OF TH | 11:1                | 21 al.                    | (D)  |                                       | 1/2            |  | self-<br>employed | · 🖂 '             | see msuucuo                       | 115)          |              |
| Pr                             | _             | signature > Selly framue /6/20/0  |  |                     |                           |  |                                       |                |  |                   | Ы                 |                                   |               |              |
|                                | rer's         | Firm's tame (   | or COM   | IBS, TEMN           | ANT & CA                  | ARPENTER,                                  | P.C.                                  | <del>'//</del> |  |                   | <u> </u>          |                                   |               |              |
| Us                             |               | your if self-<br>em loyed),   |  | BOX 1098            |                           |  |                                       | ·              |  | EIN ►             |                   |                                   |               |              |
| Or                             | пy            | a dress, and  | B00  |                     |                           |  | NC 286                                | 507            |  | Phone no          |                   | <u> </u>                          |               |              |
| Mar                            | v the IR      | 107   |  |                     | arer shown a              | bove? (see ins                             |                                       |                |  | , none no         |                   | X Ye                              |               | No           |
| _                              |               |   |  |                     |                           | ce, see the se                             |                                       | ctions         |  | TEEA0101          | 04/2              |                                   | rm <b>990</b> |              |
|                                | <del></del> . |   | ~ ~ ~ ~ ·  |                     |                           | ,  | ~ · · · · · · · · · · · · · · · · · · |                |  | ,,                | <del>√-,</del> ∠. | باليسر ددرد                       |               | \~~~~        |

TEEA0101 04/23/09 Form **990** (2008)

| Form | 990 (2008) PROPERTIES FOR CHILDREN   | 20-0704904                            | F                      | age 2     |
|------|--|---------------------------------------|------------------------|-----------|
| Par  | t III Statement of Program Service Accomplishments (see instructions)  |                                       |                        |           |
| 1    | Briefly describe the organization's mission.   |                                       |                        |           |
| •    |  |                                       |                        |           |
|      | TO ENHANCE THE QUALITY OF LIFE FOR CHILDREN UNDER CARE BY PROVIDING  |                                       | <b></b> -              |           |
|      | A SAFE AND HEALTHY ENVIRONMENT WITHIN WHICH TO LIVE, LEARN, & HEAL   | r.                                    |                        |           |
| 2    | Did the organization undertake any significant program services during the year which were not listed on the   | prior                                 |                        |           |
|      | Form 990 or 990-EZ?  | •                                     | es X                   | No        |
|      | If 'Yes,' describe these new services on Schedule O.   | ш.                                    |                        |           |
| 2    | Did the organization cease conducting, or make significant changes in how it conducts, any program services  |                                       | res X                  | No        |
| 3    | If 'Yes,' describe these changes on Schedule O.  | · · ·                                 | es V                   | NO        |
| 4    | Describe the exempt purpose achievements for each of the organization's three largest program services by eand 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allo expenses, and revenue, if any, for each program service reported | expenses. Section ocations to others, | 501(c)(3)<br>the total |           |
| 4-   | (Code: ) (Events 6 1 402 730 including grants of 6 0 ) (Bo   |                                       | 221 00                 | 77 \      |
| 4 a  |  | venue \$ 1,                           |                        |           |
|      | COMPLETION OF RENOVATION OF DAM & PARK AREA, IN WHICH OVER 6,000   |                                       |                        |           |
|      | FROM THE LOCAL COMMUNITY UTILIZE THE FACILITY IN SUMMER MONTHS; A  |                                       | <del>-</del>           |           |
|      | MODIFIED SYSTEMS TO IMPROVE ENERGY MANAGEMENT AND EFFICIENCY- INC  | LUDING                                |                        |           |
|      | REPLACEMENT OF HEATING & LIGHTING SYSTEMS.   |                                       |                        |           |
|      |  |                                       | <b>_</b>               |           |
|      |  |                                       | <b>_</b>               |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
| 4 b  | o (Code· ) (Expenses \$ including grants of \$ ) (Re   | venue \$                              |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
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|      |  |                                       |                        |           |
|      |  | <b></b>                               |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      | (Code)   |                                       |                        |           |
| 40   | : (Code:) (Expenses \$ including grants of \$) (Re   | evenue Ş                              |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        | _ <b></b> |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  |                                       |                        |           |
|      |  | <b></b>                               |                        |           |
|      |  | <b>_</b>                              |                        |           |
|      |  |                                       |                        |           |
|      |  | <del>-</del>                          |                        |           |
|      |  |                                       |                        |           |
| 40   | d Other program services (Describe in Schedule O )   |                                       |                        |           |
|      | (Expenses \$ including grants of \$ ) (Revenue \$  |                                       | )                      |           |
| Λ.   | e Total program service expenses ► \$ 1,492,730. (Must equal Part IX, Line 25, column (B)  | )                                     |                        |           |
|      | TY 192, 100. (Must equal Falt IA, Line 23, Column (b)  | ,                                     |                        |           |

4.

Form 990 (2008) PROPERTIES FOR CHILDREN
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)? If 'Yes,' complete Schedule A  | 1    |     | х           |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2    |     | <u>x</u> _  |
| 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    |     |             |
| 5    | Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III  | 5    |     |             |
| 6    | Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete 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? <i>If 'Yes,' complete Schedule D, Part II</i>   | 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    |     | х           |
| 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, IX, or X as applicable  | 11   | Х   |             |
| 12   | Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII  | 12   | Х   |             |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E  | 13   |     | Х           |
| 14a  | Did the organization maintain an office, employees, or agents outside of the U S ?   | 14a  |     | X           |
| b    | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If 'Yes,' complete Schedule F, Part I   | 14b  |     | х           |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II  | 15   |     | х           |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III .  | 16   |     | х           |
| 17   | 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   |     | X           |
| 20   | Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H  | 20   |     | X           |
| 21   | Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II .  | 21   | -   | X           |
| 22   | Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III .   | 22   |     | X           |
| 23   | Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete Schedule J  | 23   |     | X_          |
| 24 a | 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, and 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  |     | <del></del> |
| 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  |     |             |
| 25 a | 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  |     |             |
| 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  |     |             |
| 26   | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II   | 26   |     | х           |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III   | 27   |     | х           |
| BAA  |  | Form | 990 | (2008)      |

Form 990 (2008) PROPERTIES FOR CHILDREN

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   |      |              |        |
| ;   | a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee),<br>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  |              | Х      |
| ١   | b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV  | 28b  |              | x      |
| •   | c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV                              | 28c  |              | х      |
| 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? <i>If 'Yes,' complete Schedule M</i>  | 30   |              | х      |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I   | 31   |              | х      |
| 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   |              | х      |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I   | 33   |              | х      |
| 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)? If 'Yes,' complete Schedule R, Part V, line 2  | . 35 | х            |        |
| 36  | <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>   | 36   |              |        |
| 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      |
| BAA |  | Form | 1 <b>990</b> | (2008) |

| •   |   |      | Yes      | No       |  |  |  |  |  |
|-----|---|------|----------|----------|--|--|--|--|--|
| 1 a | Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable 1a 8   |      |          |          |  |  |  |  |  |
| t   | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0   |      | l        |          |  |  |  |  |  |
| C   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  | 1c   | X        |          |  |  |  |  |  |
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a 25  |      |          |          |  |  |  |  |  |
| 2 b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  | 2b   | X        |          |  |  |  |  |  |
|     | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  |      |          |          |  |  |  |  |  |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  | 3 a  |          | х        |  |  |  |  |  |
| b   | If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O .   | 3 b  |          |          |  |  |  |  |  |
| 4 a | 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)?  | 4a   |          | x        |  |  |  |  |  |
| b   | If 'Yes,' enter the name of the foreign country   |      |          |          |  |  |  |  |  |
|     | See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1</b> , Report of Foreign Bank and Financial Accounts  |      |          |          |  |  |  |  |  |
| 5 a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?   | 5a   |          | X        |  |  |  |  |  |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  | 5 b  | <u> </u> | X        |  |  |  |  |  |
| c   | If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  | 5 c  |          |          |  |  |  |  |  |
| 6 a | Did the organization solicit any contributions that were not tax deductible?  | 6a   |          | Х        |  |  |  |  |  |
| b   | <b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?  |      |          |          |  |  |  |  |  |
|     | 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 more than \$75?   | 7a   |          | X        |  |  |  |  |  |
| b   | If 'Yes,' did the organization notify the donor of the value of the goods or services provided?   | _ 7b |          |          |  |  |  |  |  |
| C   | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  |      |          |          |  |  |  |  |  |
| d   | If 'Yes,' indicate the number of Forms 8282 filed during the year 7d  |      |          |          |  |  |  |  |  |
| е   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?   | 7e   |          | X        |  |  |  |  |  |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  | 7 f  |          | х        |  |  |  |  |  |
| g   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  | 7g   |          |          |  |  |  |  |  |
| h   | For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?   | 7 h  |          |          |  |  |  |  |  |
| 8   | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8    | <br>     |          |  |  |  |  |  |
| 9   | Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.   | ٦    |          |          |  |  |  |  |  |
| a   | Did the organization make any taxable distributions under section 4966?   | 9a   |          |          |  |  |  |  |  |
| b   | Did the organization make any distribution to a donor, donor advisor, or related person?  | 9b   |          |          |  |  |  |  |  |
| 10  | Section 501(c)(7) organizations. Enter  |      |          |          |  |  |  |  |  |
| а   | Initiation fees and capital contributions included on Part VIII, line 12  |      |          |          |  |  |  |  |  |
| b   | Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities   | ]    |          |          |  |  |  |  |  |
| 11  | Section 501(c)(12) organizations. Enter:  |      |          |          |  |  |  |  |  |
|     | Gross income from other members or shareholders 11a   |      | 1        |          |  |  |  |  |  |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  |      |          |          |  |  |  |  |  |
|     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  | 12a  | <u> </u> | <u> </u> |  |  |  |  |  |
|     | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b   |      |          |          |  |  |  |  |  |
| BAA |   | Form | 1 990    | (2008)   |  |  |  |  |  |

Form 990 (2008) PROPERTIES FOR CHILDREN

Page

Part VI

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

| <u>Sec</u> | tion A.   | Governing B  | ody and Manager   | ment                                    |   |                              |                        |                                       |                  | ,           |               |
|------------|---|--|---|---|---|------------------------------|------------------------|---------------------------------------|------------------|-------------|---------------|
|            | For each  | 'Yes' response to  | lines 2-7b below, and<br>Schedule O. See instru                     | l for a 'No' respoi<br>ictions          | nse to lines 8 d                          | or 9b below,                 | describe               | the circumstar                        | oces,            | Yes         | No            |
| 1 a        | •   | . •  | members of the gove   |   |   |                              | 1a                     | 5                                     |                  |             |               |
|            |   |  | members that are inc  |   |   |                              | 1 b                    |                                       |                  |             |               |
| 2          | Did any officer, d  | officer, director, tru<br>irector, trustee or                | ustee, or key employe<br>key employee?                              | e have a family r                       | elationship or                            | a business r                 | elationsh              | ip with any other                     | er               |             | X             |
| 3          | Did the o   | organization delega<br>es. directors or trus                 | ate control over manag<br>tees, or key employed                     | gement duties cu                        | stomarily perfo                           | ormed by or                  | under the              | e direct supervi                      | sion 3           |             | х             |
| 4          |   |  | any significant change  | <del>-</del>                            |   | •                            |                        |                                       | 4                |             | X             |
|            |   | prior Form 990 w   |   |   | ••  |                              |                        |                                       |                  |             |               |
| 5          | Did the d   | organization becom   | ne aware during the ye  | ear of a material                       | diversion of the                          | e organizatio                | on's asse              | ts?                                   | 5                |             | х             |
| 6          | Does the  | organization have  | e members or stockho  | lders?                                  |   |                              |                        |                                       | . 6              |             | Х             |
| 7 a        | Does the  | organization have<br>g body?                                 | e members, stockholde   | ers, or other pers                      | ons who may                               | elect one or                 | more me                | embers of the                         | 7a               |             | х             |
| t          | Are any   | decisions of the go  | overning body subject   | to approval by m                        | embers, stock                             | holders, or o                | other pers             | sons? .                               | . 7b             |             | Х             |
| 8          | Did the o   |  | mporaneously docume   | nt the meetings I                       | neld or written                           | actions und                  | ertaken d              | luring the year                       | by               |             |               |
| ā          | The gove  | erning body?   |   |   |   |                              |                        |                                       | 8a               | х           |               |
| t          | Each co   | mmittee with autho   | rity to act on behalf o   | f the governing b                       | ody?                                      |                              |                        |                                       | 8b               | X           |               |
| 9 a        | Does the  | organization have  | e local chapters, branc   | thes, or affiliates                     | ?   |                              |                        |                                       | . 9a             |             | Х             |
| ŧ          | <b>b</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? |  |   |   |   |                              |                        |                                       |                  |             |               |
| 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               |  |   |   |   |                              |                        |                                       |                  |             |               |
|            | organiza  | any officer, directo<br>tion's mailing addr                  | r or trustee, or key en<br>ess? <i>If 'Yes,' provide</i>            | nployee listed in l<br>the names and a  | Part VII, Section<br>Eddresses in Section | on A, who ca<br>chedule O    | annot be               | reached at the                        | 11               |             | х             |
| Sec        | tion B.   | Policies   |   |   |   |                              | <u>.</u>               |                                       | <u> </u>         |             |               |
|            |   |  |   |   |   |                              |                        |                                       | <del></del>      | Yes         | No            |
| 12 a       | Does the  | organization have  | a written conflict of i   | nterest policy? <i>If</i>               | 'No,' go to line                          | : 13                         |                        |                                       | 12a              | X           | <u> </u>      |
| ŀ          | Are offic<br>to conflic   | ers, directors or tru<br>cts?                                | ustees, and key emplo   | yees required to                        | disclose annu                             | ally interests               | s that cou             | ıld give rise                         | 12b              | x           |               |
| (          |   | organization regule O how this is dor                        | larly and consistently<br>ne  | monitor and enfo                        | rce compliand                             | e with the p                 | olicy? If              | 'Yes,' describe                       | ın<br>12c        | х           |               |
| 13         |   | •  | e a written whistleblow   | ' '                                     |   |                              |                        |                                       | . 13             | X           |               |
| 14         | Does the  | organization have  | e a written document r  | etention and des                        | truction policy                           | 7                            |                        |                                       | 14               | X           |               |
| 15         | Did the p<br>persons,   | process for determation comparability data                   | ining compensation of<br>a, and contemporaned                       | the following per<br>ous substantiation | rsons include a<br>n of the deliber       | a review and<br>ation and de | l approva<br>ecision   | il by independe                       | nt               |             |               |
|            | •   | •  | xecutive Director, or to  | . •                                     | official?                                 |                              |                        | •                                     | 15a              |             |               |
| t          |   |  | yees of the organizati  |   |   |                              |                        |                                       | 15 b             | X           |               |
|            |   | •  | hedule O (see instruc   | •                                       |   |                              |                        |                                       |                  |             |               |
|            | entity du   | ring the year?   | in, contribute assets   |   |   |                              | •                      |                                       | 16a              |             | Х             |
| t          | in joint v  | has the organization<br>enture arrangemeinth respect to such | on adopted a written p<br>nts under applicable for<br>arrangements? | olicy or procedur<br>ederal tax law, ar | e requiring the<br>nd taken steps         | organızatıo<br>to safeguar   | n to eval<br>d the org | uate its particip<br>anization's exei | ation<br>mpt 16b |             |               |
| Sec        |   | Disclosures  | a angomento   |   |   |                              | ·                      |                                       | 1 100            | .1          | 1             |
|            |   |  | copy of this Form 99  | 0 is required to b                      | e filed ►                                 |                              |                        | <del></del>                           |                  |             |               |
|            | Section   | 6104 requires an o   | rganization to make it<br>ou make these availab                     | s Forms 1023 (o                         | <br>r 1024 if applic                      | able), 990,                  | and 990-               | T (501(c)(3)s o                       | nly) available   | for pu      | iplic         |
|            | Own   | website  | Another's website   | e X u                                   | Jpon request                              |                              |                        |                                       |                  |             |               |
| 19         | Describe<br>statemen  | in Schedule O whats available to the                         | ether (and if so, how) public.                                      | the organization                        | makes its gov                             | erning docu                  | iments, c              | onflict of interes                    | st policy, and   | financ      | al            |
|            |   |  | ddress, and telephone   |   | -   |                              |                        |                                       | e organization   | า:          |               |
| 1          | -Jūdā   | ARWOOD   | PO_BOX_   | 98                                      | <u>BANNER</u>                             | ETK                          | <u>NC</u>              | <u> 28604</u>                         | (828)_           | <u>898-</u> | 5 <u>46</u> 5 |
|            |   |  |   |   |   |                              |                        |                                       | <del></del>      |             | (2008)        |

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

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

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

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

| (A)               | (B)              | uto all                         | . <del>,</del> UI  | (       |              |                                  | , uu      | (D)  | (E)  | (F)  |
|-------------------|------------------|---------------------------------|--------------------|---------|--------------|----------------------------------|-----------|--|--|--|
| Name and Title    | Average<br>hours | Posi                            | tion (             |         |              | hat app                          | ly)       | Reportable compensation from                             |  | Estimated amount of other  |
|                   | per week         | advid al trascee<br>or director | asparat produption | Offi-ei | key employee | High est compensated<br>employee | न्या गर्भ | compensation from<br>the organization<br>(W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| DON YOUNG         |                  |                                 |                    |         |              |                                  |           |  |  | · · · · · · · · · · · · · · · · · · ·  |
| MANAGING DIRECTOR | 40.00            |                                 |                    |         | х            |                                  |           | 42,699.  | 0.   | 0.   |
| CAROL ALLEN       |                  |                                 |                    |         |              |                                  |           |  |  | _  |
| BOARD MEMBER      | 5.00             | Х                               |                    |         |              |                                  |           | 0.   | 0.   | 0.   |
| TOMMY WRIGHT      |                  |                                 |                    |         |              |                                  |           |  |  |  |
| BOARD MEMBER      | 5.00             | X                               |                    |         |              |                                  |           | 0.   | 0.   | 0.   |
| THOMAS FOXX       |                  |                                 |                    |         | }            |                                  |           |  |  |  |
| BOARD MEMBER      | 5.00             | X                               |                    |         | L            |                                  |           | 0.   | 0.   | 0.   |
| EDWARD_HARDIN     |                  |                                 |                    |         |              |                                  |           |  |  |  |
| BOARD MEMBER      | 5.00             | Х                               |                    |         |              |                                  |           | 0.   | 0.   | 0.   |
| DICK WILSON       |                  |                                 |                    |         |              |                                  |           |  |  |  |
| BOARD MEMBER      | 5.00             | X                               |                    |         |              |                                  |           | 0.   | 0.   | 0.   |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |
|                   |                  |                                 |                    |         |              |                                  |           |  |  |  |

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| Part VII   Section A. Officers, Directors, Trus  | T                                 | ley          | EII          |             |              | es,                          | an           |   |  |  |
|--|-----------------------------------|--------------|--------------|-------------|--------------|------------------------------|--------------|---|--|--|
| (A)  | (B)<br>Average                    | Posi         | tion (       | (check      |              | lhat a                       | nnlvA        | (D)   | (E)  | (F)  |
| Name and Title   | hours<br>per week                 |              |              | Officer     | _            | Highest compensated employee | Former       | Reportable compensation from the organization (W-2/1099-MISC) | Reportable compensation from related organizations (W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  | -                                 |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
| 1 b Total  |                                   |              |              |             |              | _                            | <b>&gt;</b>  | 42,699.   | 0.   | 0.   |
| 2 Total number of individuals (including those in 1a) w organization ►   | ho recei                          | ved          | mor          | re th       | an :         | \$100                        | 0,000        | o in reportable cor   | npensation from th   | e  |
| <ul> <li>3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in</li> <li>4 For any individual listed on line 1a, is the sum of representation and related organizations greater the individual</li> <li>5 Did any person listed on line 1a receive or accrue correndered to the organization? If 'Yes,' complete Schedule</li> </ul> | dividual<br>oortable<br>ian \$150 | com<br>0,000 | pen<br>)? If | satı<br>'Ye | on a<br>s' c | and o                        | othe<br>lete | r compensation fro<br>Schedule J for su                       | om<br>ch   | Yes No  3 X  4 X  5 X  |
| Section B. Independent Contractors   | edule 3 i                         | 101 3        | uçıı         | per         | 5011         |                              |              |   | <del> </del>   | 131 14   |
| Complete this table for your five highest compensate compensation from the organization  | d indep                           | ende         | ent o        | conti       | ract         | ors t                        | hat          | received more tha   | n \$100,000 of   |  |
| (A) Name and business addres   | •                                 |              |              |             |              |                              |              | (B<br>Description   | )<br>of Services   | (C)<br>Compensation  |
| JE GREEN COMPANY 303 E. MARKET ST. JC  | HNSON                             | CI           | TY           | TN          |              | 376                          | 01           | CONTRACTOR  |  | 315,323.   |
|  |                                   |              |              |             |              |                              |              |   |  | <del></del>  |
|  |                                   |              |              |             |              |                              |              |   |  |  |
| 2 Total number of independent contractors (including to compensation from the organization ► 1   | hose in                           | 1) w         | /ho i        | rece        | ived         | d mo                         | re th        | nan \$100,000 in  |  |  |

| Pa  | rt VIII Statement of Revenue  |                             | - <del></del>                          |  | <del>, </del>   |
|---|---|-----------------------------|--|--|---|
|   |   | <b>(A)</b><br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue      | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| SS  | 1a Federated campaigns 1a   | ·                           |  |  |   |
| NA.   | <b>b</b> Membership dues 1b   |                             |  |  |   |
| S,G   | c Fundraising events 1c   |                             |  |  |   |
| AR/   | d Related organizations   |                             |  |  |   |
| S, G  | e Government grants (contributions)   |                             |  |  |   |
| NO.   | f All other contributions rifts grants and  |                             |  |  |   |
|   | f All other contributions, gifts, grants, and similar amounts not included above 1f 101, 355. |                             |  |  | 1   |
| Ā   | g Noncash contribns included in lns 1a-1f: \$   |                             |  |  |   |
| PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS | h Total. Add lines 1a-1f  | 101,355.                    |  |  |   |
| Š   | Business Code   |                             |  |  |   |
| EVE   | 2a RENTAL & CONTRACTED SERVICES 811000  | 1,221,097.                  | 1,221,097.                             | 0.   | 0.  |
| 2   | b   |                             |  |  |   |
| Ş   | c   |                             |  |  |   |
| SE  | d   | ·                           |  |  |   |
| RAM   | e   |                             |  |  |   |
| õ   | f All other program service revenue   | <del></del>                 |  |  |   |
| -   | g Total. Add lines 2a-2f ▶  | 1,221,097.                  |  |  |   |
|   | 3 Investment income (including dividends, interest and other similar amounts)                 |                             |  |  |   |
|   | 4 Income from investment of tax-exempt bond proceeds  |                             |  |  |   |
|   | 5 Royalties   |                             |  | <del></del>                                  |   |
|   | (i) Real (ii) Personal  | <u>-</u>                    |  |  |   |
|   | 6a Gross Rents  |                             |  |  | ,   |
|   | <b>b</b> Less rental expenses   |                             |  |  | į   |
|   | c Rental income or (loss)   |                             | ļ                                      |  |   |
|   | d Net rental income or (loss)   |                             |  |  |   |
|   | 7a Gross amount from sales of (i) Securities (ii) Other                                       |                             |  |  |   |
|   | assets other than inventory 3,008.  |                             |  |  |   |
|   | <b>b</b> Less: cost or other basis  |                             |  |  |   |
|   | and sales expenses  |                             |  |  | !   |
|   | c Gain or (loss) 3,008.   |                             |  |  |   |
|   | d Net gain or (loss) ▶  | 3,008.                      | 3,008.                                 | 0.   | 0.  |
| IUE   | 8a Gross income from fundraising events (not including \$                                     |                             |  |  |   |
| OTHER REVENI                                      | of contributions reported on line 1c)   |                             |  |  |   |
| R   | See Part IV, line 18  |                             |  |  |   |
| 표   | b Less direct expenses b  |                             |  |  |   |
| 0   | c Net income or (loss) from fundraising events  |                             |  |  |   |
|   | 9a Gross income from gaming activities See Part IV, line 19                                   |                             |  |  |   |
|   | b Less: direct expenses b   |                             |  |  |   |
|   | c Net income or (loss) from gaming activities . ▶   |                             |  | <u>.                                    </u> |   |
|   | 10a Gross sales of inventory, less returns and allowances a                                   |                             |  |  | Ì   |
|   | b Less cost of goods sold b   |                             |  |  |   |
|   | c Net income or (loss) from sales of inventory  |                             |  |  |   |
|   | Miscellaneous Revenue Business Code   |                             |  |  |   |
|   | 11a OTHER 900099  | 10,723.                     | 10,723.                                |  | 0.  |
|   | b   | <del></del>                 |  |  |   |
|   | C   |                             |  |  | ļ   |
|   | d All other revenue   | 10 700                      |  |  | <u> </u>  |
|   | e Total. Add lines 11a-11d  | 10,723.                     |  |  | ļ   |
|   | <b>12 Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e              | 1,336,183.                  | 1,234,828.                             | 0.   | 0.  |

Part IX | Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

|             | All other organizations must comp   |                       | (B)                      | (C)                             | (D)                     |
|-------------|---|-----------------------|--------------------------|---------------------------------|-------------------------|
| Do 1<br>6b, | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.  | (A)<br>Total expenses | Program service expenses | Management and general expenses | 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   |                       |                          |                                 |                         |
| 3           | Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16  |                       |                          |                                 |                         |
| 4<br>5      | Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees   |                       |                          |                                 |                         |
| 6           | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)  |                       |                          |                                 |                         |
| 7           | Other salaries and wages  | 322,914.              | 322,914.                 | 0.                              | 0.                      |
| 8           | Pension plan contributions (include section   | 022/3211              |                          |                                 |                         |
| •           | 401(k) and section 403(b) employer contributions)   | 7,545.                | 7,545.                   | 0.                              | 0.                      |
| 9           | Other employee benefits   | 20,973.               | 20,973.                  | 0.                              | 0.                      |
| 10          | Payroll taxes   | 30,818.               | 30,818.                  | 0.                              | 0.                      |
| 11          | Fees for services (non-employees)   |                       |                          |                                 |                         |
| a           | ı Management  | 102,926.              | 0.                       | 102,926.                        | 0.                      |
| t           | Legal   |                       |                          |                                 | _                       |
| (           | : Accounting .  |                       |                          |                                 |                         |
| C           | I Lobbying  |                       |                          |                                 |                         |
| e           | Prof fundraising svcs See Part IV, In 17  |                       |                          |                                 |                         |
| f           | Investment management fees  |                       |                          |                                 |                         |
| _           | Other   |                       |                          | <u> </u>                        |                         |
| 12          | Advertising and promotion   | 1,559.                | 1,559.                   | 0.                              | 0.                      |
| 13          | Office expenses   | 14,293.               | 14,293.                  | 0.                              | 0.                      |
| 14          | Information technology  |                       |                          |                                 |                         |
| 15          | Royalties   |                       |                          |                                 |                         |
| 16          | Occupancy   |                       |                          |                                 |                         |
| 17<br>18    | Travel . Payments of travel or entertainment expenses for any federal, state, or local public officials   | 2,395.                | 2,395.                   | 0.                              | 0.                      |
| 19          | Conferences, conventions, and meetings  |                       |                          |                                 |                         |
| 20          | Interest  |                       |                          |                                 |                         |
| 21          | Payments to affiliates  |                       |                          |                                 |                         |
| 22          | Depreciation, depletion, and amortization   | 373,569.              | 373,569.                 | 0.                              | 0.                      |
|             | Insurance   |                       |                          |                                 |                         |
| 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)                                 |                       |                          |                                 |                         |
| a           | DUES, SUBSCRIPTIONS, TAXES  | 14,074.               | 0.                       | 14,074.                         | 0.                      |
| t           | INSURANCE   | 144,650.              | 0.                       | 144,650.                        | 0.                      |
| (           | UTILITIES, GAS, OIL   | 95,974.               | 95,974.                  | 0.                              | 0.                      |
| c           | TECHNOLOGY EXPENSE  | 163,344.              | 163,344.                 | 0.                              | 0.                      |
| •           | RECORD CHECK FEES   | 506.                  | 506.                     | 0.                              | 0.                      |
| f           | All other expenses  | 458,932.              | 458,840.                 | 92.                             | 0.                      |
| 25          | Total functional expenses. Add lines 1 through 24f  | 1,754,472.            | 1,492,730.               | 261,742.                        | 0.                      |
| 26          | Joint Costs. Check here ► ☐ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation |                       |                          |                                 |                         |
| BAA         |   |                       |                          |                                 | Form 990 (2008)         |

| <u> Fe</u>      | irt A | Balance Sheet  |                      |                                  | (A)<br>Beginning of year     |                    | End         | ( <b>B)</b><br>of year | - <del></del> |
|-----------------|-------|--|----------------------|----------------------------------|------------------------------|--------------------|-------------|------------------------|---------------|
|                 | 1     | Cash - non-interest-bearing .  |                      |                                  | 55,465.                      | 1                  |             | 35,0                   | 689.          |
|                 | 2     | Savings and temporary cash investments   |                      |                                  |                              | 2                  |             |                        |               |
|                 | 3     | Pledges and grants receivable, net   |                      |                                  |                              | 3                  |             |                        |               |
|                 | 4     | Accounts receivable, net   |                      |                                  | 37,889.                      | 4                  |             | 16,9                   | 941.          |
|                 | 5     | Receivables from current and former officers, directors or other related parties. Complete Part II of Schedule I   | s, truste<br>L       | es, key employees,               |                              | 5                  |             | ·                      | -             |
|                 | 6     | Receivables from other disqualified persons (as define   | ed under             | section 4958(f)(1))              |                              |                    |             |                        |               |
|                 |       | and persons described in section 4958(c)(3)(B) Comp  | olete Pai            | rt II of Schedule L              |                              | 6                  |             |                        |               |
| A S S E T S     | 7     | Notes and loans receivable, net  |                      |                                  |                              | 7                  |             |                        |               |
| Ē               | 8     | Inventories for sale or use .  |                      |                                  |                              | 8                  |             |                        |               |
| Ś               | 9     | Prepaid expenses and deferred charges  |                      |                                  |                              | 9                  |             |                        |               |
|                 | 10 a  | Land, buildings, and equipment cost basis  | 10a                  | 8,934,316.                       |                              |                    |             |                        |               |
|                 | b     | Less accumulated depreciation Complete Part VI of  | 1 1                  |                                  |                              | ll                 |             |                        |               |
|                 |       | Schedule D   | 10Ь                  | 4,632,546.                       | 3,863,096.                   | 10 c               | 4,3         | 301,                   | 770.          |
|                 | 11    | Investments - publicly-traded securities   | [                    |                                  | 11                           |                    |             |                        |               |
|                 | 12    | Investments – other securities See Part IV, line 11  |                      |                                  |                              | 12                 |             |                        |               |
|                 | 13    | Investments - program-related See Part IV, line 11   |                      | 13                               |                              |                    |             |                        |               |
|                 | 14    | Intangible assets .  |                      |                                  |                              | 14                 |             |                        |               |
|                 | 15    | Other assets See Part IV, line 11  |                      |                                  | 665,701.                     | 15                 |             | 343,2                  | 207.          |
|                 | 16    | Total assets Add lines 1 through 15 (must equal line   | 34)                  |                                  | 4,622,151.                   | 16                 | 5,1         | 197,                   | 607.          |
|                 | 17    | Accounts payable and accrued expenses  |                      |                                  | 59,688.                      | 17                 | 1           | 180,3                  | 158.          |
|                 | 18    | Grants payable   |                      |                                  |                              | 18                 |             |                        |               |
|                 | 19    | , Deferred revenue   |                      |                                  |                              | 19                 |             |                        |               |
| Ļ               | 20    | Tax-exempt bond liabilities  |                      |                                  |                              | 20                 |             |                        |               |
| AB              | 21    | Escrow account liability. Complete Part IV of Schedule   | e D                  |                                  |                              | 21                 |             |                        |               |
| LIABILITIES     | 22    | Payables to current and former officers, directors, trus highest compensated employees, and disqualified personal compensations.   | stees, ke<br>sons Co | ey employees,<br>omplete Part II |                              |                    |             |                        |               |
| į               |       | of Schedule L  |                      | _                                | - <del></del> -              | 22                 |             |                        |               |
| Š               | 23    | Secured mortgages and notes payable to unrelated this  | es                   | ·-                               | 23                           |                    |             |                        |               |
|                 | 24    | Unsecured notes and loans payable  |                      |                                  | 24                           |                    |             |                        |               |
|                 | 25    | Other liabilities Complete Part X of Schedule D  |                      |                                  | 1,500.                       | 25                 |             | 1,                     | 791.          |
|                 | 26    | Total liabilities. Add lines 17 through 25   |                      |                                  | 61,188.                      | 26                 |             | 181,9                  | 949.          |
| N<br>E<br>T     |       | Organizations that follow SFAS 117, check here ▶   | X and                | d complete lines                 |                              |                    |             |                        |               |
|                 |       | 27 through 29 and lines 33 and 34.   |                      | į                                |                              | -                  |             |                        |               |
| ASSE            | 27    | Unrestricted net assets .  |                      |                                  | 4,039,157.                   | 27                 | 4,4         | 21,2                   | 202.          |
| Ĕ               | 28    | Temporarily restricted net assets .  |                      | _                                | 521,806.                     | 28                 | 5           | 94,4                   | <b>456.</b>   |
| Š               | 29    | Permanently restricted net assets  |                      | _                                |                              | 29                 |             |                        |               |
| R               |       | Organizations that do not follow SFAS 117, check her   | re ►                 | and complete                     |                              |                    |             |                        |               |
| FUND            | 1     | lines 30 through 34.   |                      |                                  |                              |                    |             |                        |               |
| Ď               | 30    | Capital stock or trust principal, or current funds   |                      |                                  |                              | 30                 |             |                        |               |
| B               | 31    | Paid-in or capital surplus, or land, building, and equip   | ment fur             | nd [                             |                              | 31                 | _           |                        |               |
| <b>BALAZCES</b> | 32    | Retained earnings, endowment, accumulated income,  | or other             | funds [                          |                              | 32                 |             |                        |               |
| È               | 33    | Total net assets or fund balances.   |                      |                                  | 4,560,963.                   | 33                 | 5,0         | )15,6                  | <u> 558.</u>  |
|                 | 34    | Total liabilities and net assets/fund balances   |                      |                                  | 4,622,151.                   | 34                 | 5,1         | 197,                   | <u>507.</u>   |
| Pa              | ırt X | Financial Statements and Reporting   |                      |                                  |                              |                    |             | ,                      |               |
| 1               | ۸۵    | counting method used to proper the Form 000  | ^och                 | X Accrual                        | Other                        |                    |             | Yes                    | No            |
|                 |       | counting method used to prepare the Form 990   | Cash                 |                                  |                              |                    | 20          |                        |               |
|                 |       |  |                      | = :                              | countant?                    | •                  | 2 a         | + -                    | X             |
|                 |       | ere the organization's financial statements audited by an  | •                    |                                  | for overeight of the         |                    | 21          | X                      |               |
| 2               | rev   | Yes' to 2a or 2b, does the organization have a committee riew, or compilation of its financial statements and select a result of a federal award, was the organization required. | ction of             | an independent accour            | ntant?                       |                    | 20          | X                      |               |
| J               | Au    | a result of a federal award, was the organization requir dit Act and OMB Circular A-133?   | eu io ur             | ideryo ari addit or addi<br>     | is as set ioitii iii tile Si | ıyı <del>c</del> . | За          | ı                      | x             |
|                 |       | Yes,' did the organization undergo the required audit or   |                      |                                  |                              |                    | . 3b        |                        |               |
| ΒA              |       |  |                      |                                  |                              |                    | <del></del> | n <b>990</b>           | (2008)        |

### SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

OMB No 1545-0047

2008

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection
Employer Identification number

| PRO | PERTIES FOR CHILDREN   |   | 20-0704904   |
|-----|--|---|--|
| Par |  | Advised Funds or Other Similar F  | unds or Accounts Complete if   |
|     | the organization answered 'Yes' to   | o Form 990, Part IV, line 6.  | <u> </u>   |
|     |  | (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 dono funds are the organization's property, subject to  |   | donor advised Yes No   |
| 6   | Did the organization inform all grantees, donors used only for charitable purposes and not for the impermissible private benefit??                         | s, and donor advisors in writing that grant ful<br>ne benefit of the donor or donor advisor or ot | nds may be<br>her Yes No   |
| Par | t II Conservation Easements Comple   | ete if the organization answered 'Ye  |  |
| 1   | Purpose(s) of conservation easements held by   |   | <u> </u>   |
|     | Preservation of land for public use (e.g., re  | creation or pleasure) Preservation  | on of an historically important land area  |
|     | Protection of natural habitat  | Preservation  | on of certified historic structure   |
|     | Preservation of open space   | _   |  |
| 2   | Complete lines 2a-2d if the organization held a of the tax year  | qualified conservation contribution in the for  | m of a conservation easement on the last day   |
|     |  |   | Held at the End of the Year  |
|     | Total number of conservation easements   |   |  |
|     | Total acreage restricted by conservation easem   |   | 2b   |
|     | Number of conservation easements on a certification  |   | 2c   |
|     | Number of conservation easements included in   | •   | 2d   |
| 3   | Number of conservation easements modified, to year ▶   | ransferred, released, extinguished, or termin   | ated by the organization during the taxable  |
| 4   | Number of states where property subject to cor   | servation easement is located >   |  |
| 5   | Does the organization have a written policy reg enforcement of the conservation easement it has  | arding the periodic monitoring, inspection, violds?   | olations, and Yes No   |
| 6   | Staff or volunteer hours devoted to monitoring,  | inspecting, and enforcing easements during  | the year ►   |
| 7   | Amount of expenses incurred in monitoring, ins   | specting, and enforcing easements during the  | e year ► \$  |
| 8   | Does each conservation easement reported on 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?  | line 2(d) above satisfy the requirements of s   | ection Yes No  |
| 9   | In Part XIV, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements                                  | orts conservation easements in its revenue a<br>the organization's financial statements that      | nd expense statement, and balance sheet, and describes the organization's accounting for       |
| Par |  | ctions of Art, Historical Treasures,<br>wered 'Yes' to Form 990, Part IV, III                     | or Other Similar Assets  |
| 1 - |  |   | <del></del>  |
| 16  | If the organization elected, as permitted under<br>treasures, or other similar assets held for publi<br>the text of the footnote to its financial statemen | c exhibition, education, or research in further   | rance of public service, provide, in Part XIV,   |
| t   | If the organization elected, as permitted under<br>treasures, or other similar assets held for publi<br>amounts relating to these items                    | SFAS 116, not to report in its revenue stater<br>c exhibition, education, or research in further  | nent and balance sheet works of art, historical rance of public service, provide the following |
|     | (i) Revenues included in Form 990, Part VIII, I  | line 1 .  | . <b>&gt;</b> \$   |
|     | (ii) Assets included in Form 990, Part X   |   | . • • • • • • • • • • • • • • • • • • •  |
| 2   | If the organization received or held works of art amounts required to be reported under SFAS 1   | t, historical treasures, or other similar assets<br>16 relating to these items:                   |  |
| а   | Revenues included in Form 990, Part VIII, line   | 1   | <b>►</b> \$  |
| b   | Assets included in Form 990, Part X  |   | <b>▶</b> \$  |

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

Schedule D (Form 990) 2008



| Port II Organizations Mainta   |                         |                   |                             | orical T               | ,000 LIVOC 01                           |                                       | 04904  | Page Z           |
|--|-------------------------|-------------------|-----------------------------|------------------------|---|---------------------------------------|--|------------------|
| Part III Organizations Mainta  | ining Cone              | ections           | OI Art, mist                | orical II              | reasures, or                            | Other Similar A                       | ssets (cor                                       | <u>ıtırıuea)</u> |
| Using the organization's accession that apply)                         | on and other r          | ecords, c         | heck any of the             | e following            | that are a sig                          | nificant use of its coll              | ection items                                     | (check all       |
| a Public exhibition  |                         |                   | <b>d</b> Loan               | or exchan              | ige programs                            |                                       |  |                  |
| <b>b</b> Scholarly research  |                         |                   | e U Other                   |                        |   |                                       |  |                  |
| c Preservation for future gener  | ations                  |                   |                             |                        |   |                                       |  |                  |
| 4 Provide a description of the orga<br>Part XIV.                       | nızatıon's coll         | ections a         | nd explain how              | they furth             | ner the organization                    | ation's exempt purpos                 | se in  |                  |
| 5 During the year, did the organiza assets to be sold to raise funds r |                         |                   |                             |                        |   |                                       | Yes  | No               |
| Part IV Trust, Escrow and Cu<br>IV, line 9, or reported                | ustodial Ar<br>an amoun | rangen<br>t on Fo | nents Compl<br>rm 990, Part | ete if or<br>t X, line | ganızatıon a<br>21.                     | answered 'Yes' to                     | Form 990   | 0, Part<br>      |
| 1 a Is the organization an agent, trus included on Form 990, Part X?   | stee, custodiai         | n, or othe        | r intermediary              | for contrib            | outions or other                        | r assets not                          | Yes  | No               |
| <b>b</b> If 'Yes,' explain the arrangement                             | ın Part XIV a           | nd compl          | ete the followin            | g table                |   | · · · · · · · · · · · · · · · · · · · |  |                  |
|  |                         |                   |                             |                        |   |                                       | Amount   |                  |
| c Beginning balance  |                         |                   |                             |                        |   | 1c                                    |  |                  |
| <b>d</b> Additions during the year .                                   |                         |                   |                             |                        |   | 1 d                                   |  |                  |
| e Distributions during the year  |                         |                   |                             |                        |   | 1 e                                   |  |                  |
| f Ending balance   |                         |                   |                             |                        |   | . 1f                                  |  |                  |
| 2a Did the organization include an a                                   | mount on For            | m 990, P          | art X, line 21?             |                        |   |                                       | Yes  | No               |
| <b>b</b> If 'Yes,' explain the arrangement                             |                         |                   |                             |                        |   |                                       |  |                  |
| Part V Endowment Funds Co  |                         | rganiza           | tion answer                 | ed 'Yes                | to Form 99                              | 0, Part IV, line 1                    | 0.   |                  |
|  | (a) Current             |                   | (b) Prior yea               |                        | (c) Two years back                      | <del></del>                           |  | ur years back    |
| 1 a Beginning of year balance  | (1)                     | ,,,,,,            |                             |                        | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | (.,                                   | (6) 100  | ,                |
| <b>b</b> Contributions   |                         |                   |                             |                        |   |                                       |  |                  |
| c Investment earnings or losses  |                         |                   |                             |                        |   |                                       | -  |                  |
| d Grants or scholarships   |                         |                   |                             | <u> </u>               |   |                                       |  |                  |
| e Other expenditures for facilities                                    |                         |                   |                             | <del></del>            |   |                                       |  |                  |
| and programs   |                         |                   |                             |                        |   | <u>.</u>                              |  |                  |
| f Administrative expenses  |                         |                   |                             | <del></del>            |   |                                       | <del></del>                                      | ·                |
| g End of year balance  |                         |                   |                             |                        |   | <u> </u>                              |  |                  |
| 2 Provide the estimated percentage                                     | -                       | end balar         |                             |                        |   |                                       |  |                  |
| a Board designated or quasi-endov                                      |                         |                   | —— €                        |                        |   |                                       |  |                  |
| <b>b</b> Permanent endowment ►   | *                       | 1                 |                             |                        |   |                                       |  |                  |
| c Term endowment ►   | <sup>%</sup>            |                   |                             |                        |   |                                       |  |                  |
| 3a Are there endowment funds not a organization by:                    | n the possess           | sion of the       | e organization t            | hat are he             | eld and adminis                         | stered for the                        | [·   | Yes No           |
| (i) unrelated organizations  |                         |                   |                             |                        |   |                                       | . 3a(i)  |                  |
| (ii) related organizations .   |                         |                   |                             |                        | _                                       |                                       | 3a(ii)   |                  |
| <b>b</b> If 'Yes' to 3a(ıı), are the related of                        | organizations           | listed as         | required on Sch             | nedule R?              | •                                       |                                       | 3b   | <del></del>      |
| 4 Describe in Part XIV the intended                                    | •                       |                   | •                           |                        | ••                                      |                                       | 1 22 (   |                  |
| Part VI Investments-Land, E  |                         |                   |                             |                        | 990. Part X                             | line 10                               |  |                  |
| Description of investment  |                         | (a) Cost          | or other basis<br>vestment) | <b>(b)</b> Co          | st or other<br>s (other)                | (c) Depreciation                      | (d) Bo   | ok Value         |
| 1a Land  |                         | 1                 | 77,012.                     |                        | 143,137.                                |                                       | <del>                                     </del> | 220,149.         |
| <b>b</b> Buildings   |                         |                   | , 012.                      | 5.                     | 637,103.                                | 2,372,160                             |  | 264,943.         |
| c Leasehold improvements   |                         |                   | ·-                          | ,                      | 55,,105.                                | 2,372,100                             | <del> </del>                                     | <u>-04,943.</u>  |
| d Equipment .  |                         |                   |                             |                        | 022,740.                                | 2,260,386                             | +  | 762 254          |
| e Other  |                         |                   | 54,324.                     |                        | 022,140.                                | 2,200,300                             | +  | 762,354.         |
| Total. Add lines 1a-1e (Column (d) sho                                 | ould oqual Ea           | rm 000 5          |                             | (B) line 1             |   |                                       | <del></del>                                      | <u>54,324.</u>   |
|  | Julu equal POI          | 1111 33U, F       | art A, COIUITIIT (          | ווופ , נט,             | U(C).)                                  | 0-1                                   |  | 301,770.         |
| BAA  |                         |                   |                             |                        |   | Sch                                   | requie D (For                                    | rm 990) 2008     |

| Schedule D (Form 990) 2008 PROPERTIES FOR CHI                             | LDREN                 | 20-070   | 4904 Page <b>3</b> |
|---|-----------------------|--|--------------------|
| Part VII Investments-Other Securities See Fo                              | rm 990, Part X, line  | 12.  |                    |
| (a) Description of security or category (including name of security)      | (b) Book value        | (c) Method of valuat<br>Cost or end-of-year mark | ion<br>et value    |
| Financial derivatives and other financial products                        |                       |  |                    |
| Closely-held equity interests   |                       |  |                    |
| Other   |                       | <del></del>                                      |                    |
|   |                       |  |                    |
|   |                       | · · ·  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  | ·                  |
|   |                       |  |                    |
| Total. (Column (b) should equal Form 990 Part X, col. (B) line 12)        |                       | 10)  |                    |
| Part VIII Investments—Program Related (See F                              |                       | -  |                    |
| (a) Description of investment type  | <b>(b)</b> Book value | (c) Method of valuat<br>Cost or end-of-year mark | ion<br>et value    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
| -   |                       |  |                    |
| Total. Column (b)(should equal Form 990, Part X, Col (B) line 13)         |                       |  |                    |
| Part IX Other Assets (See Form 990, Part X, I                             | ine 15)               |  | <u>.</u>           |
| 1   | scription             |  | (b) Book value     |
| DUE FROM RELATED ENTITIES   |                       |  | 843,207.           |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   |                       |  |                    |
|   | _ <del></del> .       |  |                    |
|   |                       |  |                    |
|   | <del></del>           |  |                    |
|   |                       |  | -                  |
| Total. Column (b) Total (should equal Form 990, Part X, col (             | (B), line 15) .       | <b>-</b>   | 843,207.           |
| Part X Other Liabilities (See Form 990, Part )                            |                       |  |                    |
| (a) Description of Liability  | (b) Amount            |  |                    |
| Federal Income Taxes  |                       |  | 1                  |
| DUE TO RELATED ENTITY   | 1,791                 | <u>.                                    </u>     |                    |
|   |                       |  |                    |
|   |                       | _  |                    |
|   |                       | -  |                    |
|   |                       |  |                    |
|   |                       | -  |                    |
|   |                       | -  |                    |
| · · · · · · · · · · · · · · · · · · ·                                     | -                     | -  |                    |
|   | <del></del>           | -  |                    |
| Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25) | 1,791                 | _  |                    |
| In Part XIV provide the text of the footpote to the organization          |                       | hat raparts the organization's liability         | for upportoin toy  |

| Part XI        | Reconciliation of Change in Net Assets from Form 990 to Financial Statements   |                  |                                       |
|----------------|--|------------------|---------------------------------------|
| <b>1</b> Tot   | al revenue (Form 990, Part VIII,column (A), line 12)   |                  | 1,336,183.                            |
| 2 Tot          | al expenses (Form 990, Part IX, column (A), line 25)   |                  | 1,754,472.                            |
| 3 Exc          | ess or (deficit) for the year Subtract line 2 from line 1  |                  | -418,289.                             |
| 4 Net          | unrealized gains (losses) on investments   | . <u>L</u>       |                                       |
| 5 Dor          | ated services and use of facilities  | L                | · · · · · · · · · · · · · · · · · · · |
| 6 Inve         | estment expenses   |                  |                                       |
| <b>7</b> Prio  | or period adjustments  | L                | . <u>-</u> .                          |
| 8 Oth          | er (Describe in Part XIV)  | _                | 872,984.                              |
|                | al adjustments (net) Add lines 4-8   | <u> </u>         | 872,984.                              |
|                | ess or (deficit) for the year per financial statements. Combine lines 3 and 9.   |                  | 454,695.                              |
|                | Reconciliation of Revenue per Audited Financial Statements With Revenue per R  | 1 1              |                                       |
|                | al revenue, gains, and other support per audited financial statements  | 1                | 1,336,183.                            |
|                | ounts included on line 1 but not on Form 990, Part VIII, line 12:  |                  |                                       |
|                | unrealized gains on investments 2a   | -                |                                       |
|                | ated services and use of facilities 2b   | -                |                                       |
|                | overies of prior year grants . 2c  | -                |                                       |
|                | er (Describe in Part XIV)  |                  |                                       |
|                | lines 2a through 2d  | 2 e              | 1 226 102                             |
|                | tract line 2e from line 1  | 3                | 1,336,183.                            |
|                | ounts included on Form 990, Part VIII, line 12, but not on line 1  |                  |                                       |
|                | estments expenses not included on Form 990, Part VIII, line 7b   | -                |                                       |
|                | er (Describe in Part XIV)  | -                |                                       |
|                | Innes 4a and 4b  | 4c               | 1 226 102                             |
|                | al revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)    Reconciliation of Expenses per Audited Financial Statements With Expenses per   | , -              | 1,336,183.                            |
|                |  | 1 1              | 1,754,472.                            |
|                | al expenses and losses per audited financial statements punts included on line 1 but not on Form 990, Part IX, line 25   |                  | 1,/34,4/2.                            |
|                | lated services and use of facilities   |                  |                                       |
|                | or year adjustments 2b   | -                |                                       |
|                | ses reported on Form 990, Part IX, line 25   | -                |                                       |
|                | er (Describe in Part XIV)  | -                |                                       |
|                | lines 2a through 2d  | 2e               |                                       |
|                | tract line 2e from line 1  | 3                | 1,754,472.                            |
|                | punts included on Form 990, Part IX, line 25, but not on line 1:   | - <del>-</del> - | 1,101,112.                            |
|                | estments expenses not included on Form 990, Part VIII, line 7b   |                  |                                       |
|                | er (Describe in Part XIV)  |                  |                                       |
|                | lines 4a and 4b  | . 4c             |                                       |
| <b>5</b> Tot   | al expenses. Add lines 3 and 4c (This should equal Form 990, Part I, line 18)  | 5                | 1,754,472.                            |
|                | V Supplemental Information   |                  |                                       |
| line 4, Pa     | this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, irt X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.  Line 8 TRANSFERS FROM RELATED ENTITIES |                  |                                       |
|                | ·  |                  |                                       |
| <del>-</del> - | ·  |                  |                                       |
|                | ·  |                  |                                       |

Schedule D (Form 990) 2008 PROPERTIES FOR CHILDREN

20-0704904

Page 4

| Schedule D | (Form 990) 2008             | PROPERTIES E        | FOR CHILDREN |              |          | 20-0704904 | Page <b>5</b> |
|------------|-----------------------------|---------------------|--------------|--------------|----------|------------|---------------|
| Fart NIV   | Supplemental                | i illiofination (cc | nitinueu)    |              |          |            |               |
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# SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545-0047

2008

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.

Open to Public Inspection

|  | Employer identification number |
|--|--------------------------------|
| PROPERTIES FOR CHILDREN  | 20-0704904                     |
| Pt VI-C, Line 19 AVAILABLE UPON REQUEST                          |                                |
| Pt_VI-A, Line 10 FORM 990 REVIEWED BY THE CEO, THE CFO, AND THE  | <u>coo.</u>                    |
| Pt_VI-B, Line 12c DISCLOSURES ADDRESSED IN PERSONNEL PRACTICES & | BYLAWS;                        |
| ANNUAL QUESTIONNAIRES ARE ALSO COMPLETED TO ADD                  | RESS THIS ISSUE.               |
| Pt VI-B, Line 15 CEO & KEY EMPLOYEES' COMPENSATION IS DETERMINED | BY AN ANNUAL                   |
| COMPARABILITY_REPORT, AS WELL AS REVIEW & APPRO                  | VAL BY THE BOARD.              |
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SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

PROPERTIES FOR CHILDREN

OMB No 1545-0047,

2008

Related Organizations and Unrelated Partnerships

Open to Public Inspection Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 See separate instructions.

Employer identification number 20-0704904

| Part I Identification of Disregarded Entities                    |   |   |                                    |  | •                             |
|--|---|---|------------------------------------|--|-------------------------------|
| (A) Name, address, and EIN of disregarded entity                 | (B)<br>Primary activity                 | (C) Legal domicile (state or foreign country) | (D)<br>Total income                | (E)<br>End-of-year assets                        | (F) Direct controlling entity |
|  |   |   |                                    |  |                               |
|  |   |   |                                    |  |                               |
|  |   |   |                                    |  |                               |
|  |   |   |                                    |  |                               |
|  |   |   |                                    |  |                               |
|  |   |   |                                    |  |                               |
| Part II Identification of Related Tax-Exempt Organization        | suc                                     |   |                                    |  |                               |
| (A) Name, address, and EIN of related organization               | (B) Primary activity                    | (C) Legal domicile (state or foreign country) | ( <b>b)</b><br>Exempt Code section | (E) Public charity status (if section 501(c)(3)) | (F) Direct controlling entity |
| HOMES FOR CHILDREN 38-3672492<br>PO BOX 98, BANNER ELK NC 28604  | TO SERVE ABUSED / NEGLECTED CHILDREN NC | ON.   | 501(C)(3)                          | LINE 11c   | N/A                           |
| NDATION FOR CHILDRE<br>BOX 98, BANNER ELK                        | SUPPORTIVE<br>ORGANI ZATION             | NC  | 501(C)(3)                          | LINE 11b   | HOMES FOR CHILDREN            |
| <u>TY</u> S  | FOSTER CARE<br>SERVICES                 | NC  | 501(C)(3)                          | LINE 9   | HOMES FOR CHILDREN            |
| THER HOME FOR CHILDI   |   | NC  | 501(C)(3)                          | LINE 9   | HOMES FOR CHILDREN            |
| DEATHER HOME COMMUNITY SERVICE<br>BOX 98, BANNER ELK NC          | FOSTER CARE<br>SERVICES                 | NC  | 501(C)(3)                          | LINE 9   | HOMES FOR CHILDREN            |
| SCHOOLS FOR CHILDREN 20-1447469 PO BOX 98, BANNER ELK NC 28604   | TO SERVE ABUSED/ NEGLECTED CHILDREN NC  | NC  | 501(C)(3)                          | LINE 9   | HOMES FOR CHILDREN            |
| GRANDFATHER ACADEMY 56-1995527<br>PO BOX 98, BANNER ELK NC 28604 | CHARTER SCHOOL                          | NC  | 501(C)(3)                          | LINE 2   | HOMES FOR CHILDREN            |
| rivacy Act and Paperwork Re                                      | structions for Form 990.                |   | TEEA5001 12/23/08                  |  | Schedule R (Form 990) (2008)  |

Part III Identification of Related Organizations Taxable as a Partnership

|   |             |   | 4 1 |   |   |   | •                                       |   |  |
|---|-------------|---|-----|---|---|---|---|---|--|
| (al or<br>ging  | No          | • |     | • |   |   |   |   |  |
| (J)<br>General or<br>managing<br>partner?               | Yes         |   |     |   |   | - |   |   |  |
| Code V-UBI<br>amount in Box<br>20 of Schedule<br>K-1    | (Form 1065) |   |     |   | -                                       | _ |   |   |  |
| (H) Disproportionate allocations?                       | Yes No      |   | _   |   |   |   | -                                       |   |  |
| (G) Share of end-of-year D assets all                   | , Y         |   |     |   |   |   |   |   |  |
| Share of total income Share of end-of-year assets       |             |   |     |   |   |   |   |   |  |
| (E) Predominant income (related, investment, unrelated) |             |   |     |   |   |   |   |   |  |
| y Activity Legal Direct domicile (state or foreign)     |             |   |     |   |   |   |   | • |  |
| (C) Legal domicile (state or                            | country)    |   |     |   |   |   |   |   |  |
| Primai  | _           |   |     |   |   |   |   |   |  |
| (A) Name, address, and EIN of related organization      |             |   |     |   | 1 |   | 1 |   |  |

|   | (a) (b)      |
|---|--------------|
|   | (E)          |
| <b>Frust</b>                                      | (O)          |
| rporation or 1                                    | (2)          |
| ganizations Taxable as a Corporation or           | (a) (c)      |
| Part IV Identification of Related Organizations T | ( <b>A</b> ) |
|   |              |

| (Φ)  | 8                | 9   | 6                            | ٩   | ٩   | (9)                          | 3                       |
|--|------------------|---|------------------------------|---|---|------------------------------|-------------------------|
| Name, address, and EIN of related organization | Primary Activity | Legal domicile<br>(state or foreign<br>country) | Direct<br>controlling entity | Type of entity (C corp, S corp, or trust) | Legal domicile Direct Type of entity (C corp, S corp, country)  Type of entity (C corp, S corp, S corp, country)  Share of end-of-year assets or trust) | Share of end-of-year assets  | Percentage<br>ownership |
|  |                  |   |                              |   |   |                              |                         |
|  |                  |   |                              |   |   |                              |                         |
|  |                  |   |                              |   |   |                              |                         |
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| ВАА  |                  | TEEA5002 12/23/08                               | 723/08                       |   |   | Schedule R (Form 990) (2008) | 990) (2008)             |

20-0704904

# Part V Transactions With Related Organizations

| Schedule R (Form 990) (2008)            | Sched                      | <b>BAA</b> TEEA5003 07/02/08   |
|---|----------------------------|--|
|   |                            | See Continuation Sheet for Schedule R-1, Part V  |
| 123,498.                                | I                          | (5) COMMUNITY SERVICES FOR CHILDREN  |
| 400,818.                                | I                          | (4) GRANDFATHER HOME FOR CHILDREN  |
| 127,365.                                | н                          | (3) GRANDFATHER ACADEMY  |
| 847,362.                                | U                          | (2) FOUNDATION FOR CHILDREN  |
| 50,295.                                 | A                          | (1) HOMES FOR CHILDREN   |
| (C)<br>Amount involved                  | (B) Transaction type (a-r) | (A) Name of other organization   |
| l 1r   X                                | and transaction thresho    | r Other transfer of cash or property from other organization(s)  2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds |
|   |                            | q Other transfer of cash or property to other organization(s)  |
| 10 X X                                  |                            | <ul> <li>Reimbursement paid to other organization for expenses</li> <li>Reimbursement paid by other organization for expenses</li> </ul>   |
| 1                                       |                            | <ul> <li>I Performance of services or membership or fundraising solicitations by other organization(s)</li> <li>m Sharing of facilities, equipment, mailing lists, or other assets</li> <li>n Sharing of paid employees</li> </ul>             |
| 1                                       |                            | j Lease of facilities, equipment, or other assets from other organization(s)<br>k Performance of services or membership or fundraising solicitations for other organization(s)   |
| 1. X                                    |                            | n Exchange or assets<br>i Lease of facilities, equipment, or other assets to other organization(s)   |
| _                                       |                            | g Purchase of assets from other organization(s)  |
| 1f X .                                  |                            | f Sale of assets to other organization(s)  |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | ·                          | Loans or loan guarantees to or for our organization(s)     Loans or loan guarantees by other organization(s)   |
| 1c X                                    |                            | c Gift, grant, or capital contribution from other organization(s)  |
| 1 b ×                                   |                            | <ul> <li>a Receipt of (i) interest (ii) annuities (iii) royalities (iv) rent from a controlled entity</li> <li>b Gift, grant, or capital contribution to other organization(s)</li> </ul>  |
|   |                            | Note: Complete line in any entity is listed in Farls if, iii, or iv  1. During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV:                     |
| Yes No                                  |                            | Note Complete line 1 if any entity is listed in Parts II, III, or IV   |

# Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (State or County)  Name, address, and EIN of entity  Name, address, and EIN of entity  (State or County)  (State or County)  (State or County) | Legal Domicile (State or Foreign Country) | Are all partners section 501(c)(3) organizations?  Yes No | Share of end-of-year assets | Disproportionate allocations?  Yes No | Code V.UBI amount in Box 20 of Schedule K-1 Form (1065) | General manage partur partur | and or an |
|--|---|---|-----------------------------|---------------------------------------|---|------------------------------|--|
|  |   | N No  |                             |                                       | 1 1 1 1   | X es                         |  |
|  |   |   |                             |                                       |   |                              |  |
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|  |   |   |                             |                                       |   |                              |  |
| BAA  | TEFA5004 01/21/09                         | -   |                             |                                       | Schedule R (Form 990) (2008)                            | 066 4                        | <br> <br> <br>   |