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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other org. anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

2008

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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### Specifies Sp		Н	Initial return Itype.	1	1061	597-7786
**Section 501(x/3) organizations and 4947(x/1) nonexempt charitable trusts must attach a completed of Schedule A (Form 990 or 990-EZ). Website: * N/A		$\overline{}$	Specific City or town state or country and 7/P + 4		400)	301 1100
**Section 507(x2) granularitions and 4947(x1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 599-EZ). Website: N/A		$\overline{}$	Amended return			kemption
Website: * N/A		Ш.	Application pending Bozeman MT 59/15			
Website: N N A Gross profit of Control 4947(x)(1) or 327				her (specify) >	d. [_	Cash X Accrual
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Add times \$5, 6b, and \$7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ			Organization type (check only one) — A 501(c) (3) ~ (insert no) 4947(a)(1) or 527	<u></u>		
Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990		K	Check ► ☐ If the organization is not a section 509(a)(3) supporting organization and its gross re	ceipts are norm	ally n o	ot more than
Instead of Form 990-EZ Part I - Sevenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) 1 Contributions, girts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses 6 Gross amount from sale of assets other than fundrising sylvation in 59 from in 59 (att sch) 6 Special events and advives (complete applicable parts of Schedule (9) if any amount is from gaming, check here a Gross revenue (not including \$ 1,047. of contributions reported on line 1) b Less: direct expenses other than fundraising expenses c Net income or (1805) from sale soft inventory (Subtract line 6b from line 6a) 7a Gross safe(\$\frac{1}{2}\) Detailer (1000) from sales of the sale			\$25,000 A return is not required, but if the organization chooses to file a return, be sure to file a c	complete return		
Part Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part)		L	Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 99	90		
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12 Salaries, other compensation, and employee benefits 12 305, 207. 13 4,929. 14 Occupancy, rent, utilities, and maintenance 14 37,713. 15 Printing, publications, postage, and shipping 16 361,657. 17 Total expenses (describe			10 Grants and amplify paid (attach schedule)			
16 Other expenses (describe See Other Expenses Statement 16 361, 657. 17 Total expenses (add lines 10 through 16) 17 719, 959. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 13, 035. 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 82, 360. 20 Other changes in net assets or fund balances (attach explanation) 20 21 95, 395. 22 Cash, savings, and investments 42, 911. 22 55, 853. 23 Land and buildings 8, 082. 23 9, 855. 24 Other assets (describe See L-24 Stmt) 64, 528. 24 63, 856. 25 Total assets 115, 521. 25 129, 564. 26 Total liabilities (describe See L-26 Stmt) 33, 161. 26 34, 169. 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 82, 360. 27 95, 395. 28 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 29 Total assets or fund balances (line 27 of column (B) must agree with line 21) 82, 360. 27 95, 395. 20 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 20 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 20 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 21 Total assets 115, 521. 25 129, 564. 22 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 23 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 24 Total liabilities (describe See L-26 Stmt) 82, 360. 27 95, 395. 25 Total assets or fund balances (line 27 of column (B) must agree with line 21) 82, 360. 27 95, 395. 25 Total assets or fund balances (line 27 of column (B) must agree with line 21) 82, 360. 27 95, 395. 26 Total liabilities (line 27 of column (B) must agree with lin		E				205 007
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Other changes in net assets or fund balances (attach explanation) Net assets or fund balances at end of year Combine lines 18 through 20 Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II) (A) Beginning of year (B) End of year 22 Cash, savings, and investments 23 Land and buildings 24 Other assets (describe See L-24 Stmt) 25 Total assets 26 Total liabilities (describe See L-26 Stmt) 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) 28 Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (A) Beginning of year (B) End of year 42,911. 22 55,853. 42,911. 22 55,853. 42,911. 22 55,853. 43,856. 44,528. 24 63,856. 45,521. 25 129,564. 46,528. 24 63,856. 47,911. 26 34,169. 48,911. 26 34,169.	20	ËŠ	figure reported on prior year's return)	,	19	82,360.
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Part Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ (See the instructions for Part II)			21 Net assets or fund balances at end of year Combine lines 18 through 20	<u> </u>	21	95,395.
		Pa	Irt II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file	Form 990 instea	d of F	orm 990-EZ
	\leq		(See the instructions for Part II) (A)	Beginning of ye	ar	(B) End of year
	\geq	22	Cash, savings, and investments	42,911	. 22	55,853.
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	₩.		A For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.			Form 990-EZ (2008)

	O-EZ(2008) Child Care Conr	nections Inc.		3(5-377	79018 Page 2
Part III						Expenses
What is the	organization's primary exempt purpose? <u>Ch</u>	ild Care Resourse & Refe	rral/Food Program r	eimbursement	s (Req	uired for 501(c)(3)
Describe	what was achieved in carrying out the services provided, the number of	e organization's exempt purpo	ses In a clear and con	cise manner,	and ((4) organizations and (a)(1) trusts; optional
program	title	——————	eevant information for e	acn	for o	thers)
28 Th	ne USDA Child Care Food	Program Provides	Nutritional &	Info		
	pport for Approximatel				-	
	ome Providers are Reimb			`	-	
		nis amount includes foreign gra		~~~~~ ~] 28 a	359,040.
	source & Referral Prog	ram Assists an Ava	of 393 famil	ios	202	333,040.
7.7	er mo. in locating chil	d care providing	- OI _303_IdmII	Te2	-	
	ow to select care and e			·_ on	-	
					1	200 100
		nis amount includes foreign gra			29 a	292,122.
	rseat and Helmet train		eat_&_Helmet		-	
	fety_checks_and_saftey				-	
	onthly avg served 35 (2				, ,	60.00
	rants \$ 0.) If the ner program services (attach schedule	nis amount includes foreign gra	ants, check here		30 a	60,297.
	. •				1	
	tal program service expenses (add lii	nis amount includes foreign gra	ants, cneck nere		31 a - 32	711 450
Part IV			nlovene a distriction			711,459.
Faitiv	List of Officers, Directors	, Trustees, and Key Em				
	(a) Name and address	(b) Title and average hours per week devoted	(c) Compensation (If not paid, enter -0)	(d) Contribution employee benefit pl	is to ans and	(e) Expense account and other allowances
	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	to position		deferred compens		and other unowances
Debbi	e_Berg					
121 N	orth Willson	Treasurer				
Bozem	an MT 59715	11.00	0.		0.	0.
Barba	ra Brown					
	raf St.	President				
Bozem		1.00	0.		0.	0.
	Comstock	1.00	· ·		<u> </u>	
	Mary Rd.	Secretary				
Bozem		1.00	0.		ο.	0.
Ann K		1.00			<u> </u>	<u> </u>
		h				
	Cottonwood Rd	Director			_	
Bozem		1.00	0.		0.	0.
	beth_Linsky	<u>-</u> .				
	ary Rd.	Director				
Bozem	***	1.00	0.		0.	0.
	reana_McElgunn					
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Bozem	an MT 59715	1.00	0.		0.	0.
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Form 990-EZ (2008) Child Care Connections Inc.

			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of			
34	each activity Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes	33		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T,	-		_
33	attach a statement explaining your reason for not reporting the income on Form 990-T			
a	Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and			
Ŀ	proxy tax requirements? If 'Yes,' has it filed a tax return on Form 990-T for this year?	35 a		X
	Was there a liquidation, dissolution, termination, or substantial contraction during the year?	30.0		<u> </u>
	If 'Yes,' complete applicable parts of Schedule N	36		x
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37 b		
	Did the organization the roll 1725-roll for this year.	3/6		<u>X</u>
30 6	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38 a		X
t	of If 'Yes,' complete Schedule L, Part II and enter the total			
39	amount involved 501(c)(7) organizations Enter	-		
	Initiation fees and capital contributions included on line 9		٠	
	Gross receipts, included on line 9, for public use of club facilities 39b			
40 a	section 4911 ► ; section 4912 ► , section 4955 ►		`\$	7 2,
ŀ	section 4911 ►; section 4912 ►, section 4955 ►	\vdash		
	year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I	40 b		x
,	Enter amount of tax imposed on organization managers or disqualified persons during the	400		^
	year under sections 4912, 4955, and 4958		à	
	Enter amount of tax on line 40c reimbursed by the organization	-	,	₹ ^
E	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T	40 e		X
41	List the states with which a copy of this return is filed Montana		!	
42 a	Telephone no ► (406)	_ <u>587</u>	- <u>77</u> 8	36
	Located at > 317 E. Mendenhall Bozeman MT ZIP + 4 > 59715			
t	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country:	42b	Yes	No X
c	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country.	42 c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year		<u> </u>	
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead		Yes	No
	of Form 990-EZ	44	-	Х
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	45		х_
BAA	TEEA0812 01/14/09 FC	rm 990	-EZ (2008)

Form 990-EZ (2008) Child Care Connections Inc. Page 4 Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I Yes No 46 46 Х Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II 47 X 48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 48 Х 49a Did the organization make any transfers to an exempt non-charitable related organization? 49 a X b If 'Yes,' was the related organization(s) a section 527 organization? 49 b Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (b) Title and average (c) Compensation (d) Contributions to employee (e) Expense (a) Name and address of each employee paid more than \$100,000 hours per week devoted to position benefit plans and account and other allowances deferred compensation NONE Total number of other employees paid over \$100,000 Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None (a) Name and address of each independent contractor paid more than \$100,000 (b) Type of service (c) Compensation NONE Total number of other independent contractors receiving over \$100,000 Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Director e or print name and title Date Preparer's Identifying Number (See instructions) Check if Preparer's **Paid** signature 02/18/10 Preemployed Firm's name (or yours if self-employed), LESLIE MADSEN CPA DBA **FOCUS** FINANCIAL

EIN

Phone no

(406)

388-2827

Form **990-EZ** (2008)

No

►X Yes

59714

parer's Use

Only

BAA

address, and ZIP + 4

8th Street

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

Belgrade

Suite

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

OMB No 1545-0047 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

	n Revenue Serv				. <u>.</u> 3e	e separa	ie mstr	uctions.			<u>. </u>		
	of the organizat										tion number		
			tions Inc.	- (All annous 1						779018			
Parl				s (All organizations				part.)	(see	instruct	tions)		
				se it is: (Please check on									
1				ociation of churches descri		section	170(b)(1	χΑχί).					
2				A)(ii). (Attach Schedule E	,								
3				organization described i									
4				d in conjunction with a ho	ospital de	escribed	ın secti	on 17 0 (b)(1)(A)	(iii) Ente	er the hosp	ıtal's	
-		city, and sta					- -				-,	-	
5	二 170(b)(1)(A)(iv). ((Complete Part II)	of a college or university					nental ı	ınıt desci	ribed in se c	ction	
6 7	▼ An orga	anization th	local government or g at normally receives a (XAXvi). (Complete Pa	governmental unit describ substantial part of its sup art II.)	ed in se oport fro	ction 17 m a gov	0(b)(1)(/ ernment	A)(v). tal unit o	or from	the gene	ral public o	described	
8	☐ A comr	nunity trust	described in section 1	70(b)(1)(A)(vi). (Complete	e Part II)							
9	from ac investri June 30	An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)											
10													
11	more p	ublicly supp	orted organizations d	exclusively for the benefir escribed in section 509(a ation and complete lines)(1) or s	ection 5	09(a)(2)	ions of, See s e	or carry ection 5	out the 09(a)(3).	purposes of Check the	of one or box that	
	a T	ype I	b 🔲 Type II	c Type III	l – Fund	tionally	integrate	ed		d 🗌	Type III-	Other	
е	By check than fo 509(a)(undation ma	ox, I certify that the organishment organisms and other than	ganization is not controlle n one or more publicly su	ed directl pported	y or indi organiza	rectly by	y one or escribed	more d	isqualifie on 509(a	ed persons a)(1) or sec	s other ction	
f	If the o	rganızatıon hıs box	received a written dete	ermination from the IRS t	hat is a	Type I, 1	Гуре II о	r Type I	III suppo	rting org	janization,		
g	Since A	August 17, 2	2006, has the organizat	tion accepted any gift or	contribu	ition fror	n any of	the foll	owing p	ersons?			
	A		l II II II						, ,			Yes No	
	(i) a	person wno elow, the ac	o directly or indirectly overning body of the su	controls, either alone or to	ogether v	with pers	sons des	scribed	ın (II) ar	id (III)	11 g (i)		
		-	nber of a person desc	•							11 g (ii)	 	
		-	•	described in (i) or (ii) ab	ove?						11 g (iii)		
h			•	he organizations the orga		support	s					' 	
	(i) Name of Organi		(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	is the tion in col d in your erning ment?	the organ	rou notify nization in (i) of upport?	organizat	(vi) Is the anization in colorganized in the US?		nt of Support	
			<u></u>		Yes	No	Yes	No	Yes	No			
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Total			<u></u>	<u>l</u>			<u></u>	L	l <u>. </u>	L			
BAA	For Privacy	Act and Pa	aperwork Reduction A	act Notice, see the Instru	ctions fo	r Form	990.		Schedul	e A (For	m 990 or 9	90-EZ) 2008	

Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year (f) Total (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 beginning in) > Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') 666,330. 661,665 655,606 684,100. 728,296 3,395,997. Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge Total. Add lines 1-3 666,330 661,665 655,606 684,100 728,296. 3,395,997. The portion of total contributions by each person (other than a governmental unit or publicly supported 該 organization) included on line 1 Ŵ. ì. that exceeds 2% of the amount À shown on line 11, column (f) Public support. Subtract line 5 爱色 3,395,997. from line 4 Section B. Total Support Calendar year (or fiscal year (b) 2005 (d) 2007 (e) 2008 (a) 2004 (c) 2006 (f) Total beginning in) • 666,330 661,665 655,606 684,100 728,296 3,395,997. Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents. royalties and income form 109 109 174 167 684. similar sources 125 Net income form unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss form the sale of capital assets (Explain in 5,053 3,712 4,576 <u>5,</u>364 23,972. 5,267 Part IV) Total support. Add lines 7 11 3,420,653. through 10 12 12 Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f) 14 99.28% 15 15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 99.28% 16a 33-1/3 support test - 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box Х and stop here. The organization qualifies as a publicly supported organization. b 33-1/3 support test - 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test — 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization **b 10%-facts-and-circumstances test** — **2007.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the

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

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

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

<u> </u>	(Complete only if you chec			<u> </u>			
	tion A. Public Support		,				
	ndar year (or fiscal yr beginning in) Gifts, grants, contributions and membership fees received (Do	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	not include 'unusual grants ') Gross receipts from admissions, merchandise sold or services performed, or			_			
	that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1-5 Amounts included on lines 1, 2, 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6)		W. San				
Sec	tion B. Total Support						
	ndar year (or fiscal yr beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
							(17 : 1 10:
	Amounts from line 6						
9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b						
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on						
9 10 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is						
9 10 a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 in the sale of capital assets (Explain in Part IV)	s for the organiza	ition's first, second	I, third, fourth, o	fifth tax year as a	section 501(c)(3)	▶ □
9 10 a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and	stop here		I, third, fourth, o	fifth tax year as a	section 501(c)(3)	·
9 10 a b c 11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pul	stop here blic Support P	Percentage		fifth tax year as a		<u> </u>
9 10 a b c 11 12 13 14 Sec	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pul Public support percentage for 200	stop nere blic Support P 08 (line 8, column	Percentage (f) divided by line	13, column (f))	fifth tax year as a	15	%
9 10 a b c 11 12 13 14 Sec 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pul Public support percentage from 2	stop here blic Support P 08 (line 8, column 007 Schedule A, l	Percentage (f) divided by line Part IV-A, line 27g	13, column (f))	fifth tax year as a		<u> </u>
9 10 a b c 11 12 13 14 Sect 15 16 Sect	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and tion C. Computation of Pul Public support percentage for 200 Public support percentage from 2 tion D. Computation of Inv	stop here blic Support P 08 (line 8, column 007 Schedule A, estment Incor	Percentage (f) divided by line Part IV-A, line 27g me Percentage	13, column (f))		15 16	% %
9 10 a b c 11 12 13 14 Sect 15 16 Sect 17	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and thom C. Computation of Pul Public support percentage from 200 public support percentage fr	blic Support P 8 (line 8, column 007 Schedule A, estment Incor r 2008 (line 10c, c	Percentage (f) divided by line Part IV-A, line 27g me Percentage column (f) divided	t 13, column (f)) by line 13, colum		15 16	% %
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and thomas of the computation of Pull Public support percentage from 2 tion D. Computation of Investment income percentage for 133-1/3 support tests — 2008. If the 33-1/3 support tests — 2008. If the	blic Support P 8 (line 8, column 007 Schedule A, estment Incor or 2008 (line 10c, o om 2007 Schedule e organization did	Percentage (f) divided by line Part IV-A, line 27g me Percentage column (f) divided e A, Part IV-A, line d not check the bo	by line 13, column (f)) 2 27h	nn (f))	15 16 17 18 19 and 33-1/3% and	% % %
9 10 a b c 11 12 13 14 Sec: 15 16 Sec: 17 18 19 a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (add lins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and the composition of Pul Public support percentage for 200 Public support percentage from 2 tion D. Computation of Investment income percentage for Investment income percentage for	blic Support P 8 (line 8, column 007 Schedule A, estment Incor or 2008 (line 10c, a om 2007 Schedule e organization did ox and stop here. e organization did this box and stop	Percentage (f) divided by line Part IV-A, line 27g me Percentage column (f) divided e A, Part IV-A, line d not check the bo The organization of not check a box here. The organiz	by line 13, column (f)) by line 13, column 27h x on line 14, and qualifies as a pub lation qualifies as	nn (f)) I line 15 is more the orce orce and line 16 is more a publicly supported orce and line 16 is more and line 16 is more	15 16 17 18 ann 33-1/3%, and ganization are than 33-1/3%, ded organization	% % % % Inne 17 is not

Schedule	A (Form 99	0 or 990	-EZ) 2008	Child	Car	e Co	nnec	tions	Inc.	36-377	79018 Page 4
Part IV	Supple Part II,	menta line 17	I Inform a or 17t	ation. Cor o; or Part	nplete III, lir	e this	part P. Pro	to prov	ide the y other	explanation required by Fadditional information. (s	'art II, line 10; ee instructions)
Other	Income	<u>Part</u>	<u>II, Li</u>	ne 10_							
Descri	<u>ption:</u>	Misc	& Func	draising	L						
2004:	<u>4576.</u> _					-					
2005:	<u>5267.</u>			- -	_ _						
2006:_	5364										
2007:	5053.										
2008:	<u>3712.</u> _										
									- -		
	. – – – –										
	·										
											- -
		-									
	·										
				_							

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Department of the Treasury Internal Revenue Service	(99
Name(s) shown on return	

Nama	(s) shown on return						1444	Marin a superbase
	• •	T						fying number
	ild Care Connecti						36-	-3779018
Pai	rm 990 / Form 990		Donor and the Land	1 170				
rai		pense Certain i Prov listed property	Property Under Sec complete Part V before	ction 179 vou complete Pai	rt I			
	Maximum amount See th				• • • • • • • • • • • • • • • • • • • •		1	\$250,000
2	Total cost of section 179 p						2	<u> </u>
3	Threshold cost of section						3	\$800,000
4	Reduction in limitation Su						4	7000,000
5	Dollar limitation for tax ye separately, see instruction	ar Subtract line 4	·		arried filing	3	5	
) Description of property		(b) Cost (business	use only)	(c) Elected co		
<u> </u>		y Description of property		(b) Cost (business	use only)	(C) Liected CO	-	
-	<u> </u>							
7	Listed property Enter the	amount from line 2	P9		T 7			
8	Total elected cost of section			c) lines 6 and 7	<u> </u>		T 8	
9	Tentative deduction Enter		-	.,,			9	
10	Carryover of disallowed de	eduction from line	13 of your 2007 Form 45	62			10	
11	Business income limitation		•		or line 5 (see instrs)	11	
12	Section 179 expense dedu	uction Add lines 9	and 10, but do not enter	more than line 1	1	•	12	
13	Carryover of disallowed de	eduction to 2009 A	dd lines 9 and 10, less l	ine 12	▶ 13			* '
Note	: Do not use Part II or Part	III below for listed	property. Instead, use P	Part V				
Pai	rt II Special Depred	iation Allowan	ce and Other Depre	eciation (Do no	t include li	sted property)	(See in	nstructions)
14	Special depreciation allow tax year (see instructions)	vance for qualified i					14	
15	Property subject to section						15	
	Other depreciation (includ			•			16	2,864.
Pai			nclude listed property) (Coo instructions)			1 10 1	2,004.
<u>r ai</u>	THE THACKS DEPTE	Clation (Do not ii						
17	MACDS deductions for an		Section	• •			147 1	155
17	MACRS deductions for ass	sets placed in serv	ice in tax years beginnin	ig before 2008			17	155.
18	If you are electing to grou asset accounts, check her	p any assets place e	d in service during the ta	ax year into one o	or more ge	neral -		
	Section E	3 – Assets Placed	in Service During 2008	Tax Year Using t	he Genera	Depreciation	System	1
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Conventio	n (f) Method	i	(g) Depreciation deduction
19 a	3-year property		<u> </u>					
t	5-year property]			L			-
	7-year property		_					
-	10-year property	7						<u> </u>
-	15-year property	7					1	
	20-year property							
	25-year property			25 yrs		S/I		
	Residential rental			27.5 yrs	MM	S/I		
•	property			27.5 yrs	MM	S/I		
	Nonresidential real		-	39 yrs	MM	S/I		
•	Montesidential real			33 YIS	MM	S/I		
	property				[IMM			
	property	Assets Blood in	Sandas During 2009 To	ov Voor Heine Abe	A 14	Dammasiakia	- C	
20.	Section C	– Assets Placed in	Service During 2008 Ta	ax Year Using the	Alternativ			<u>m</u>
	Section C a Class life	- Assets Placed in	Service During 2008 T		Alternativ	S/I		·m
	Section C a Class life b 12-year	- Assets Placed in	Service During 2008 T	12 yrs		S/I S/I		em
	Section C a Class life b 12-year c 40-year		Service During 2008 T		Alternativ	S/I		em
Pai	Section C a Class life o 12-year c 40-year rt IV Summary (See	nstructions)	Service During 2008 To	12 yrs		S/I S/I S/I		em
Pai 21	Section C a Class life b 12-year c 40-year	nstructions) ount from line 28		12 yrs 40 yrs	MM	S/I S/I S/I		em

For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A all of Section B and Section C if applicable

	columns	(a) through (c)	of Section A,	all of Sec	ction B, a	and Sec	tion C i	f app	lıcable							
	Sectio	n A – Deprecia	ation and Other	r Informa	ation (Ca	ution: 5	See the	ınstru	ıctıons	for lin	uts for	passen	ger auto	mobiles	;)	
24	a Do you have eviden	ce to support the bu	usiness/investmei	nt use claim	ed?		Yes	[]	No 24	b If 'Ye	s,' is the	evidence	written?		Yes	No
Τ)	(a) ype of property (list vehicles first)	(b) Date placed in service	(c) Business/ Investment use percentage	(d Cost other b	or	(busin	(e) for deprecti ess/investr use only)		Rec	(f) overy riod	Me	g) thod/ ention	Depr	(h) reciation duction	Ele section	(i) ected on 179 ost
25	Special depreciused more than	ation allowance 50% in a quali	e for qualified ified business	listed pro use (see	perty pla	ced in s	service	during	g the ta	ax yea	and	25				N K
26	Property used r	more than 50%	ın a qualified	business	use:											
	.=-		ļ.,			ļ				···						
27	Property used 5	in% or less in a	gualified busi	DOCE HEA		1			<u> </u>				<u> </u>			
	1 Toperty asca c	l less iii a	qualified busi	ness use	•						Ī		Ι		7/8	
															│ * *	``\.
]	Ŧ.
28	Add amounts in						1е 21, р	age 1	1			28			2.3	<u>i</u>
29	Add amounts in	column (ı), lını	e 26 Enter he											29	<u> </u>	
	plete this section				, partner	, or oth	er 'more	thar	1 5% o	wner,'						cles
to yo	our employees, fi	rst answer the	questions in S	ection C	to see if	you me	et an ex	cept	on to	comple	ting thi	s section	on for th	ose veh	ıcles	
30	during the year (do not include			1	a) icle 1		b) icle 2		(c) ⁄ehicle	3	(d Vehic			e) icle 5	(f) Vehicle 6	
31	commuting mile	•	ho voar	-											 	
	Total other pers	3	,			-		 								
	miles driven		3,					ļ								
33	Total miles driv lines 30 through	en during the year 32	ear. Add													
				Yes	No	Yes	No	Υe	es l	No	Yes	No	Yes	No	Yes	No
34	Was the vehicle during off-duty	e avaılable for p hours? .	ersonal use													
35	Was the vehicle than 5% owner	e used primarily or related pers	by a more													
36	ls another vehic personal use?	cle available for	•	,-												
		Section	C - Question	s for Emp	oloyers V	Vho Pro	ovide Ve	hicle	s for l	Jse by	Their E	mploy	ees			
Ansv 5% (wer these questic owners or related	ons to determine I persons (see i	e if you meet a instructions)	an except	ion to co	mpletin	g Section	on B	for veh	icles u	sed by	employ	yees wh	o are no	t more th	ıan
37	Do you maintaii by your employe	n a written polic ees?	cy statement th	nat prohib	oits all pe	ersonal	use of v	ehicl	es, inc	luding	commı	ıtıng,			Yes	No
38	Do you maintair employees? Se	n a written polic e the instruction	cy statement the	nat prohib used by	uts perso	nal use e officei	of vehi	cles,	excep	t comn	nuting, re owne	by you	r			
39	Do you treat all							,								
40	Do you provide vehicles, and re	more than five	vehicles to you	ur employ ?	ees, obt	aın ınfo	rmation	from	your e	employ	ees ab	out the	use of t	.he		
41	Do you meet the Note: If your an	e requirements	concerning qu	alified au	itomobile	demor	stration Section	use?	(See	ınstruc	tions)	25				1)
Pai	rt VI Amorti					,									%	
	<u></u>	(a) cription of costs		Date an	(b) mortization egins		(c) Amortizat amount			(d) Code section	•	Amo pe	(e) irtization riod or centage	4	(f) Amortization for this year	1
42	Amortization of	costs that begin	ns during your	2008 tax	year (se	e instri	uctions)						- 3*			
43		f costs that beg	-		-					_			43			
44	Total, Add amo	ounts in column	(f). See the in	estruction	s for whe	ere to re	enort						44	1		

Other Assets and Liabilities

2008

Name as Shown on Return
Child Care Connections Inc.

Employer Identification No 36-3779018

Line 24 - Other Assets:	Beginning of Year	End of Year
Prepaid Expenses	640.	787
Grants Receivable - Net	62,188.	61,369
Rent Deposit	1,700.	1,700
Totals to Form 990-EZ, Part II, line 24	64,528.	63,856
Line 26 - Total Liabilities:	Beginning of Year	End of Year
Accounts Payable & Accrued Expenses	33,161.	34,169
Totals to Form 990-EZ, Part II, line 26	33,161.	34,169

TEEW1801 SCR 04/21/08

Form 990-EZ, Part I, Line 8 Other Revenue Statement	
Other revenue (describe) Reimbursed Program expenses Insurance from explosion damage Audit Fee Reimb Miscellaneous Total	294,557. 1,675. 998. 486.
Form 990-EZ, Part I, Line 16 Other Expenses Statement	
Other expenses (describe) Advertising Car Seats/Helmets Dues & Publications Meals Depreciation Provider Reimbursements Small tools and supplies Staff Training Training Materials Bank Charges Audit Fee Telephone Travel Stipends	4,068. 5,221. 2,312. 1,740. 3,019. 294,557. 10,110. 4,628. 6,628. 481. 7,450. 3,236. 10,240.
Stipends Scholarships	<u>4,780.</u> <u>3,187.</u>
Total	361,657.

Form **8868** (Rev April 2008)

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury

File a separate application for each return.

OMB No 1545-1709

Form **8868** (Rev 4-2008)

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns. Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated form 990-T instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits Name of Exempt Organization Child Care Connections Inc. 36-3779018	internal revenue	Colvice		I		
● If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-Month extension on a previously filed Form 8668 Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file nonceme tex returns. Electronic Filing (6-file) Centrally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the extension of time to file one of the extension of time to file one of the extension of composition required to file form 990-T. However, you cannot file Form 8868 extension of (2) you want he additional (not automatic) 3-month extension or (2) you file Form 990-T. Box every, you cannot file Form 8868 for more detain or time to file one of the extension of (3) you file Form 990-T. Form 990-T. Form 990-To form 8668 For more detain or extension of time to file one of the extension of (3) you file Form 990-To form 8668 For more detain or extension of time to file one of the extension of time to file one into the file of the form 990-To form 8668 for more detain or extension of the form 990-To form 8668 for more detain or extension of the form 990-To	If you are	e filing for an Automatic 3-Month Extension, complete only Part I and check this box				► X
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BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.