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STIPA 01/13/2010 3.06 PM Form **990**

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.

2008
Open to Public Inspection

Form **990** (2008)

10/01/08 9/30/09 For the 2008 calendar year, or tax year beginning and ending STATE AND TERRITORIAL INJURY Please Employer identification number R Check if applicable C Name of organization use IRS PREVENTION DIRECTORS' **ASSOCIATION** Address change label or 73-1455152 Doing Business As print or Name change Number and street (or P O box if mail is not delivered to street address) type. Room/suite Telephone number Initial return See 2200 CENTURY PARKWAY 700 770-690-9000 Specific Termination City or town, state or country, and ZiP + 4 760,918 G Gross receipts \$ GA 30345 ATLANTA Amended return tions. F Name and address of principal officer H(a) Is this a group return for Application pending X affiliates? No H(b) Are all affiliates included? Yes If "No," attach a list (see instructions) X 501(c) (4) ◀ (insert no.) 4947(a)(1) or Tax-exempt status www.stipda.org H(c) Group exemption number ▶ Type of organization X Corporation Trust 1993 M State of legal domicile GA Year of formation Summary Briefly describe the organization's mission or most significant activities: COOPERATIVE AGREEMENTS WITH GOVERNMENT AGENCIES TO Activities & Governance SUPPORT THE DEVELOPMENT OF CORE PUBLIC HEALTH FUNCTIONS & CAPACITIES RELATED TO INJURY PREVENTION & CONTROL. 2 Check this box ▶ I if the organization discontinued its operations or disposed of more than 25% of its assets. 10 3 Number of voting members of the governing body (Part VI, line 1a) 10 Number of independent voting members of the governing body (Part VI, line 1b) 6 Total number of employees (Part V. line 2a) 5 30 6 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, line 12, column (C) 7a b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 600,453 652,888 Contributions and grants (Part VIII, line 1h) 134,589 105,235 Program service revenue (Part VIII, line 2g) 1,042 474 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,321 22,434 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 760,918 758,518 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) 27,001 Grants and Spine and Part IX, column (A), lines 1-3) Benefits paid to or for membere (Part IX, column (A), line 4) abaries other compensation, employee benefits (Part IX, column (A), lines 5–10) 302,888 342,831 15 16a Professional fundraising thes (Part X, column (A), line 11e)
b total fundraising expenses (Part X) Other expenses (Pan IX column (A), lines 11a-11d, 11f-24f) 406,442 413,022 736,331 755,853 Total expenses: Add lines 13-17 (must equal Part IX, column (A), line 25) 22,187 5,065 19 Revenue less expenses. Subtract line 18 from line 12 Beginning of Year End of Year 247,372 246,697 20 Total assets (Part X, line 16) 90,920 85,180 21 Total liabilities (Part X, line 26) 161,517 156,452 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block OHNSign Under penalties of penury, 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 Here Signature of officer N Williams Executive Director Amber Type or print name and title Preparer's identifying number Check if Preparer's (see instructions) Paid signature 1/13/10 employed Preparer's 58-1948994 Michael & Associates EIN Firm's name (or yours **Use Only** 2750 Bufford Hwy, Ste. Phone if self-employed). 404-636-6272 30324 Atlanta, GA Yes May the IRS discuss this return with the preparer shown above? (see instructions)

DAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Part III St	atement of Program Serv	vice Accomplishments (see instruction	າຮ)	
-	be the organization's mission:	VITH GOVERNMENT AGENCIES	ΨO	
		OF CORE PUBLIC HEALTH FU		
& CAPACI	TIES RELATED TO	INJURY PREVENTION & CONT	ROL.	
2 Did the organ	nization undertake any significant	program services during the year which were not	listed on	
•	n 990 or 990-EZ?			Yes X No
	ribe these new services on Sche	idule O. ke significant changes in how it conducts, any pro	gram	
services?	nzadori ocase conducting, or mai		jram	Yes X No
	ribe these changes on Schedule			
		or each of the organization's three largest progran and section 4947(a)(1) trusts are required to repo	* *	
		revenue, if any, for each program service reported	_	
4a (Code) (Expenses \$	558,603 including grants of \$) (Revenue \$	
•		VITH GOVERNMENT AGENCIES	, ,	•
		OF CORE PUBLIC HEALTH FU		
		INJURY PREVENTION & CONT JUDING DISSEMINATION OF I		•
	•	RMATION TRAINING, PROFES		•
DEVELOPM	ENT AND INJURY F	REVENTION EDUCATION.		
•	•			
4b (Code:) (Expenses \$	including grants of \$) (Revenue \$)
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4c (Code:) (Expenses \$	including grants of \$) (Revenue \$)
		•		•
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			•	
Ad Other present	a continue (December in Cabertal)	20)		
(Expenses \$	n services. (Describe in Schedule incl		Revenue \$	<u>) </u>
4e Total program	n service expenses 🕨 \$	658,603 (Must equal Part IX, Line		
				Form 990 (2008)

Part IV Checklist of Required Schedules

that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributions? Did the organization engage in infect or indirect pollutical campaing activities? If "Yes," complete Schedule C, Part I Section 501(c)(4), 501(c)(3) organization and properties Schedule C, Part I Section 501(c)(4), 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 prizy task? If "Yes," complete Schedule C, Part II 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 prizy task? If "Yes," complete Schedule C, Part II Did the organization mental any diviner or advised funds or accounts? If "Yes," complete Schedule D, Part II Did the organization review or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of at historical treasures, or other similar asseste? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of at historical treasures, or other similar asseste? If "Yes," complete Schedule D, Part II 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, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 21: serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, or quasi-endowments? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, 22, 22; If "Yes," complete Schedule D, Part V Did the organization report man amount in Part X, lines, 10, 12, 13, 13, 13, 13, 13, 13, 13, 13, 13, 13	1				
3 Dut he corganization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "res" complete Schedule C, Part I					
searchardates for public office? If "Yes," completes Schedule C, Part I Section 51(c)) organization. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 50(c)(c), 501(c)(c), 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(· · · · · · · · · · · · · · · · · · ·	2		<u> </u>
4 Section 501(cl(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	3			Ì	37
Schedule C, Part II Seaction ST(Ic(A), 591(c)(5), and 591(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 D did the organization marriam any donor advised funds or any accounts where donors have the right to provide adviser on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II D did the organization receive or hold a conservation essement, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II D did the organization marriam ion collections of works of art, historical treasures, or other smaller assets? If "Yes," complete Schedule D, Part II D 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 imanagement, credit repair, or debt negoteation services? If "Yes," complete Schedule D, Part IV D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V D did the organization hold assets in torm, permanent, or quasi-endowments? If "Yes," complete Schedule E D did the organization negored an advised tine torm, permanent, organizatio			3		<u> </u>
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10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II 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 xa sa pplicable that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts VI, VIII, IX, or xa sa spilicable that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X II is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E II 33 X II is the organization maintain an office, employees, or agents outside of the U.S.? If "Yes," complete Schedule F, Part I II		X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D. 12 Parts VI, VII, VII, VII, X, or X as applicable 13 Did the organization report and amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D. 14 Bit was prepared in accordance with GAAP? If "Yes," complete Schedule D. Parts XI, XII, and XIII 15 Is the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 16 Did the organization aminiam an office, employees, or agents outside of the U.S.? 16 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 II 16 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 16 Did the organization report more than \$15,000 on Part IX, column (A), line 11e' If "Yes," complete Schedule G, Part II 17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e' If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, in the 92 If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals?		complete Schedule D, Part IV	9		X
Parts VI, VII, VIII, IX, or X as applicable 10 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 11 Is the organization a school described in section 170(b)(1)(A)(i)(i) If "Yes," complete Schedule E 11 Is the organization as chool described in section 170(b)(1)(A)(i)(i) If "Yes," complete Schedule E 12 Is the organization maintain an office, employees, or agents outside of the U.S.? 13 Is the organization maintain an office, employees, or agents outside of the U.S.? 14 Is 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 II 14 Is 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 Is X 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Is Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Part II and III 20 Is the organization operator more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 21 Did the organization and provide the second provide A schedule I, Parts I and III 22 Did the organization operator more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 Did the organization have a tax-exempt bond issue with an outstandin	10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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 X 13 Is the organization a school described in accordance with GAAP? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the U.S.? 14b 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.? Til "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or enthy located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization or enthy located outside the United States? If "Yes," complete Schedule F, Part II 17 X 18 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Did the organization operator more than \$15,000 on Part IX, line 12e? If "Yes," complete Schedule G, Part III 19 Did the organization operator more than \$5,000 on Part IX, column (A), line 12e If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 10 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III 21 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III 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 23 Did the organization have a tax-exempt bond issue with an outstanding any no	11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII is the organization a school described in section 170(b)(1)(A)(I)? If "Yes," complete Schedule E is the organization as chool described in section 170(b)(1)(A)(I)? If "Yes," complete Schedule E is the organization and the property of the property of the U.S.? If "Yes," complete Schedule F, Part II is Did the organization service activities outside the U.S.? If "Yes," complete Schedule F, Part II is Did the organization service activities outside the U.S.? If "Yes," complete Schedule F, Part II is Did the organization or entity located outside the United States? If "Yes," complete Schedule F, Part III is 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 ib Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II ib Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II ib Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II ib Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III ib Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III ib Did the organization report more than \$5,000 on Part IX, column (A), line 11e' If "Yes," complete Schedule G, Part III ib Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III ib Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III ib Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III ib Did the organization have a tax-exempt bond issue with an outstanding principal am		Parts VI, VIII, VIII, IX, or X as applicable	11	X	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	12	Did the organization receive an audited financial statement for the year for which it is completing this return			
Did the organization maintain an office, employees, or agents outside of the U.S.? bid 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 X 15b Did the organization or entity located outside the United States? If "Yes," complete Schedule F. Part II 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garnts or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F. Part III 16b X 15b Did the organization report more than \$15,000 on Part IX, column (A), line 11e° If "Yes," complete Schedule G. Part II 17c Did the organization report more than \$15,000 on Part IX, column (A), line 11e° If "Yes," complete Schedule G. Part II 17c Did the organization report more than \$15,000 on Part IX, column (A), line 11e° If "Yes," complete Schedule G. Part II 18c Did the organization report more than \$15,000 on Part IX, column (A), line 11e° If "Yes," complete Schedule G. Part III 19c Did the organization operate one or more hospitals? If "Yes," complete Schedule G. Part III 19c Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and II 20c Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21c Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5º If "Yes," complete Schedule I, Parts I and III 22c X X 24a X 24b Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002º If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25. Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24d X X 24a X X 24b Did the organization act as an "on behalf of" issuer for bonds		that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
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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 III 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 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 22	b			- 1	
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to individuals located outside the United States? If "Yes," complete Schedule F, Part III 15 bid the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 16 bid the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part III 18 bid the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 bid the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 19 bid the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 20 X 21 bid the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III 22 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the Iast day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K If "No," go to question 25. 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b X 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction 25d Was a loan to or by a current or former officer, director, trustee, key employee, or 25d clading depension outstanding as of the end of the organization's tax year? If "yes," complete Schedule L, Part II 25d Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or 25d Substantial contributor, or to a person related to such an indi	40	· · · · · · · · · · · · · · · · · · ·	15		<u> </u>
Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary peniod exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	16	·	40		v
Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and III Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Eaction 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 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 Did the organization or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person relat	47	· · · ,			
Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c X 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 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 II Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantal contributor, or to a person related to such an individu		The state of the s			
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Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule I, Parts I and III Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b—24d and complete Schedule K If "No," go to question 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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 East X Was a loan to or by a current or former officer, director, trustee, key employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 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		The state of the s		$\overline{}$	
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substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	\perp	<u> </u>
	27	• • • • • • • • • • • • • • • • • • • •	- 1		
		substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III			

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			
	employee), or an indirect business relationship through ownership of more than 35% in another entity			
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV .	28a		<u> </u>
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		ļ	
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		_X_
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	_32		<u> </u>
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		<u> </u>
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		<u> </u>
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		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		<u> </u>

Form **990** (2008)

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1				
	U.S. Information Returns. Enter -0- if not applicable	1a	16			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable				
	gaming (gambling) winnings to prize winners?	. ,		1c		X
2a	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	6			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?		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)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	by				
	this return?			3a_		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time dunng the calendar year, did the organization have an interest in, or a signature or other a		•			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina	ncıal				7.5
	account)?			4a_	_	X
ь	If "Yes," enter the name of the foreign country					
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign B	ank				
	and Financial Accounts.			1_	1	.
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a	-	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction to the state of the st	on		5b_		
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
٥-	Regarding Prohibited Tax Shelter Transaction?	•		5c 6a	\vdash	X
6a	Did the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contribution	C OF	• •	- Oa		
b	gifts were not tax deductible?	3 01		6ь		
7	Organizations that may receive deductible contributions under section 170(c).			132		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more t	han				
-	\$75?			7a		х
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	3				
	required to file Form 8282?			7c		X
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 pe	rsonal				
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	ct?		7 f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		Х
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as				
	required?			7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section	ion				
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spons	oring				
	organization, have excess business holdings at any time during the year?			8		-
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			_		
а	Did the organization make any taxable distributions under section 4966?			9a		
Ь	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	ا ـمد ا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a		\longrightarrow		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	· -w - ·	\dashv		
11	Section 501(c)(12) organizations. Enter	المها				
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against	11b				
42-	amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	$\overline{}$		12a	1	
12a	Section 494/(a)(1) non-exempt character trusts. Is the organization filling Form 990 in field of Form 1	425		144		

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

For each "Yes" response to lines 2—7b below, and for a "No" response to lines 8 or 9b below describe the criminations, processes, or changes in Schedule O. See instructions 1a	<u> 260</u>	tion A. Governing Body and Management			т
are conventences, processes, or changes in Schedule O. See instructions Better the number of voting members of the governing body Better the number of voting members of the governing body Better the number of voting members of the governing body Better the number of voting members of the governing body Better the number of voting members of the governing body Better the number of voting members of the governing that are independent any other officer, director, inustee, or key employees? Define organization for or fursieses, or key employees to a management company or other person? Define organization become aware during the year of a material diversion of the organization or susteen. Define organization become aware during the year of a material diversion of the organization is seeded? Designation that we members a stockholders? Designation that we member a stockholders? D		For each #Voo" recognized to be a C. 7h heless and for a #NI-" recognized to be a C. of heless described to	F	Yes	No
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b Enter the number of voling members that are independent 2	4-				
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors of trustees, or key employees to a management company or other person? 4 Did the organization become sware duming the year of a material diversion of the organization scene members or stockholders? 5 Did the circinarization have members or stockholders, or other persons who may elect one or more members of the organization have members or stockholders, or other persons who may elect one or more members of the organization have members of stockholders, or other persons who may elect one or more members of the organization have members of the organization have members of the organization or the organization of the governing body? 5 Does the organization have members of stockholders, or other persons? 6 A X 7 Does the organization have members of the proving body subject to approval by members, stockholders, or other persons? 7 Does the organization or the organization and the organization or the organization have witten policines and procedures governing bed schules of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organizations must describe in Schedule O the process, if any, the organization is the organization or the organization is a provider the organization organization organization is a consistent with those of the organizations organization and the organization organization organization organization organization organization or	_				
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3 Did the organization delegate control over management duties oustomanly performed by or under the direct supervision of offices, directions or trusteses, or key employees to a management chompany or other persons? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization sasests? 6 Deas the organization have members, stockholders, or other persons who may elect one or more members 7 of the governing body? 7 Did the organization have members, stockholders, or other persons who may elect one or more members 8 of the governing body? 9 Did the organization change may be used to approval by members, stockholders, or other persons? 7 7 X 7 X 7 Did the organization change may be used to approval by members, stockholders, or other persons? 7 8 Did the organization change may be used to approval by members, stockholders, or other persons? 8 8 X 8 Did the organization diversity of the governing body? 9 Does the organization have local chapters, branches, or affiliates? 9 Dif Yes, does the organization have written policies and procedules governing the activities of such chapters, 9 Dif Yes, does the organization have written policies and procedules governing the activities of such chapters, 9 Dif Yes, does the organization have written policies and procedules governing body before was filed? All organizations 9 Different process of the form the policies of the properties of the policies of the	-			1	v
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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

(a) Average hours per week (b) Average hours per week (c) Fostion (check at that apply) (c) Fost	Check this box if the o	rganization did not compe	nsate	any	offic	er, c	direct	or, t	rustee, or key employee		
MICHELLE WYNN										(E)	(F)
MICHELLE WYNN	Name and Title										
MICHELLE WYNN			or div	Instit	Offic	§	High	Form	from	from related	other
MICHELLE WYNN			ect ect	utior	ª	emp	est c	е́	organization		
MICHELLE WYNN			٦	nal tr		loye	ğ		(W-2/1099-MISC)		
MICHELLE WYNN OPERATIONS 40) ite	uste		"	ens				
OPERATIONS				۳ ا			ated				
OPERATIONS	MICHELLE WYN	N	╁┈╴							- 33 - 37 - 11	
DIRECTOR			x						71,476	0	0
LORI HASKETT DIRECTOR	BILLIE WEISS	,									
DIRECTOR	DIRECTOR	1	x						0	0	0
TRISHA KELLER DIRECTOR 1 X 0 0 0 0 BEATRIZ PEREZ DIRECTOR 1 X 0 0 0 0 SUSAN HARDMAN DIRECTOR 1 X 0 0 0 0 LORI HASKETT DIRECTOR 1 X 0 0 0 0 TRISHA KELLER DIRECTOR 1 X 0 0 0 0 TRISHA KELLER DIRECTOR 1 X 0 0 0 0 BEATRIZ PEREZ DIRECTOR 1 X 0 0 0 0 BEATRIZ PEREZ DIRECTOR 1 X 0 0 0 0 TINA JOHNSON DIRECTOR 1 X 0 0 0 0 ROBIN ARGUE DIRECTOR 1 X 0 0 0 0 FIERE DESY DIRECTOR 1 X 0 0 0 0 AMBER WILLIAMS EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA VICE PRES. X 0 0 0 0 SHELLI STEPHENS-STIDHAM PRES. 2 X 0 0 0 0 PEG PRUSA-OGEA	LORI HASKETT										!
DIRECTOR			X						0	0	0
BEATRIZ PEREZ DIRECTOR									_	_	_
DIRECTOR			X						0	0	0
SUSAN HARDMAN							l i				_
DIRECTOR			X			<u> </u>	Ш		0	0	0
LORI HASKETT DIRECTOR											
DIRECTOR			X			<u> </u>	<u> </u>		0	. 0	0
TRISHA KELLER DIRECTOR 1 X 0 0 0 BEATRIZ PEREZ DIRECTOR 1 X 0 0 0 TINA JOHNSON DIRECTOR 1 X 0 0 0 ROBIN ARGUE DIRECTOR 1 X 0 0 0 PIERRE DESY DIRECTOR 1 X 0 0 0 0 AMBER WILLIAMS EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM PRES. 2 X 0 0 0 PEG PRUSA-OGEA						1					
DIRECTOR			X				 		0		0
BEATRIZ PEREZ DIRECTOR			1			ŀ					•
DIRECTOR			 X	\vdash	<u> </u>	_	\vdash		0	0	<u> </u>
TINA JOHNSON DIRECTOR 1 X 0 0 0 ROBIN ARGUE DIRECTOR 1 X 0 0 0 PIERRE DESY DIRECTOR 1 X 0 0 0 0 AMBER WILLIAMS EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM PRES. 2 X 0 0 0 JOHN LUNDELL TREASURER 2 X 0 0 0 PEG PRUSA-OGEA			,,							•	0
DIRECTOR			<u>X</u>			-	\vdash		0		<u> </u>
ROBIN ARGUE DIRECTOR			🖵							^	^
DIRECTOR 1 X 0 0 0 PIERRE DESY DIRECTOR 1 X 0 0 0 DIRECTOR 1 X 0 0 0 0 AMBER WILLIAMS EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA VICE PRES. X 0 0 0 0 SHELLI STEPHENS-STIDHAM PRES. 2 X 0 0 0 0 JOHN LUNDELL TREASURER 2 X 0 0 0 0 PEG PRUSA-OGEA V 0 0 0 0 0 0		<u> </u>	┿	\vdash							_
PIERRE DESY DIRECTOR 1 X 0 0 0 AMBER WILLIAMS EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA X 0 0 0 VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM X 0 0 0 PRES. 2 X 0 0 0 JOHN LUNDELL X 0 0 0 PEG PRUSA-OGEA X 0 0 0		1	₩						٨	0	^
DIRECTOR 1 X 0 0 0 AMBER WILLIAMS X 85,532 0 0 EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA X 0 0 0 VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM X 0 0 0 PRES. 2 X 0 0 0 JOHN LUNDELL X 0 0 0 PEG PRUSA-OGEA X 0 0 0		<u> </u>	┿	\vdash	_	 					
AMBER WILLIAMS EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM PRES. 2 X 0 0 0 0 JOHN LUNDELL TREASURER 2 X 0 0 0 PEG PRUSA-OGEA		1	x						0	0	, 0
EXE. DIRECT. 40 X 85,532 0 0 LINDA SCARPETTA X 0 0 0 VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM 0 0 0 0 PRES. 2 X 0 0 0 JOHN LUNDELL 0 0 0 0 0 PEG PRUSA-OGEA 0 0 0 0			+*								
LINDA SCARPETTA VICE PRES.					x				85.532	0	0
VICE PRES. X 0 0 0 SHELLI STEPHENS-STIDHAM X 0 0 0 PRES. 2 X 0 0 0 JOHN LUNDELL X 0 0 0 0 TREASURER 2 X 0 0 0 0 PEG PRUSA-OGEA 0 <td< td=""><td></td><td></td><td>十一</td><td></td><td></td><td>_</td><td>H</td><td>_</td><td>- 00,002</td><td></td><td></td></td<>			十一			_	H	_	- 00,002		
SHELLI STEPHENS-STIDHAM PRES. 2 X 0 0 0 JOHN LUNDELL TREASURER 2 X 0 0 0 PEG PRUSA-OGEA					x				o	0	0
PRES. 2 X 0 0 0 JOHN LUNDELL TREASURER 2 X 0 0 0 PEG PRUSA-OGEA V 0 0 0 0		ENS-STIDHAM	\dagger				H				
JOHN LUNDELL TREASURER 2 X 0 0 0 PEG PRUSA-OGEA					x				o	0	0
TREASURER 2 X 0 0 0 0 PEG PRUSA-OGEA							М				
PEG PRUSA-OGEA					x				o	0	0
		EA									
	SECRETARY	2			x				0	0	0

	A. Officers, Directors, Trus		_					d Highest Compensated E					Page
· (A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average hours per week	or director	_	Officer		a Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	co	Estima amous othe ompen from organiz and re	nt of er isation the zation lated	
LISA VANDERV	ERF-HOURIGAN					<u> </u>				+			
VICE PRES	2			X				0		0			
						ľ							
						\vdash				+			
							<u> </u>			!			
						ł							
		 	\vdash										
•		<u> </u>	<u> </u>		ļ					ļ			
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		<u> </u>			<u> </u>								
•													
										†			
					_								
										†			
	<u> </u>							1		\downarrow			
1b Total 2 Total number of indi	ividuals (including those in	12) 1	tho r	000	vod i	more	▶	157,008		Д			
organization ▶ 0	Widdais (moldaring blose in	14, 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		veu i		, u iai	п ф 100,000 и геропавле ос					
												Yes	No
	i list any former officer, dire i? If "Yes," complete Sched							ee, or highest compensate	d		3		x
4 For any individual lis	sted on line 1a, is the sum of related organizations greated	of rep	orta	ble c	omp	ensa	ation						П
individual .									Sucii		4		x
	d on line 1a receive or accr the organization? If "Yes,"										5		x
Section B. Independent													
 Complete this table compensation from 	for your five highest compethe organization.	nsat	ed in	dep	ende	ent co	ontra	ctors that received more th	an \$100,000 of				
	(A) Name and business address							Descrip	(B) Iron of services			(C) mpensa	tion
												<u> </u>	
										\longrightarrow		_	
													-
								 					
2 Total number of inde	ependent contractors (inclu	din-	ther	0 10	11 114	20.50		ed more than \$100,000 :					
compensation from		ung	ພາບຣ	ا اا ت	ı j wi	10 16	-CIV	es more mair \$100,000 IN			0		
DAA											F	aan	10000

Pa	rt V	III Statement of Rev	enue)					
	******					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
							revenue	Tevende	512, 513, or 514
Program Service Revenue Contributions, gifts, grants	1a	Federated campaigns	1a						
gra	b	Membership dues	1b						
ts, arr	С	Fundraising events	1c						
	d	Related organizations	1d						
S.E	8	Government grants (contributions)	1e	6	52,068				
ž Š	f	All other contributions, gifts, grants,							
혈축		and similar amounts not included above	1f		820				
Ęğ	g	Noncash contributions included in lines 1	a-1f						
ರ್ಜಿ	h	Total. Add lines 1a-1f			. ▶	652,888			
-e					Busn. Code				
Ē	2a	CONFERENCE REGISTR	מדדה	v.	<u> </u>	75,240			75,240
Rev	b	Membership	A110			29,995		<u> </u>	29,995
9		Memberanip			-	2,7,5,5		<u></u>	25,755
θŻ	C						<u>-</u>		
n S	d	•							
ırar	е								
<u>0</u>	f		enue						
<u>n</u>	g	Total. Add lines 2a-2f			•	105,235			
	3	Investment income (including	divid	ends, intere	st, and				
		other similar amounts)			. ▶	474			474
	4	Income from investment of ta	x-exe	mpt bond pr	oceeds 🕨				
	5	Royalties		_	•	,,,			
		(ı) Real		(II) F	Personal				
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	d	Net rental income or (loss)			•				
	7a	Gross amount from (i) Securit	es	(II)	Other				
		sales of assets other than inventory							
	ь	Less cost or other							
	-	basis & sales exps						-	
	_	Gain or (loss)							
	G	Net gain or (loss)		-		İ	:		
	d		nete.					· · · · · · · · · · · · · · · · · · ·	,
ا ا	8a	Gross income from fundraising ever	311125						
ě		(not including \$							
8		of contributions reported on line 10							
Ř		See Part IV, line 18		a					
Other Revenue		Less: direct expenses		٠ <u>ـــ</u>					
Ò		Net income or (loss) from fun		ng events				•	
	9a	Gross income from gaming activiti	es						
		See Part IV, line 19		a					
		Less direct expenses		b					
		Net income or (loss) from gar		ctivities				,	
	10a	Gross sales of inventory, less							
		returns and allowances		a					
	b	Less: cost of goods sold	1	b					
	С	Net income or (loss) from sale	es of i	nventory	>			_	
		Miscellaneous Revenu	ie		Busn. Code				
	11a	SPECIAL EVENTS REVEN	UE			1,525	1,525		
	b	MISCELLANEOUS INCOME				796	796		
	c	=======================================	•						
	d	All other revenue							
		Total. Add lines 11a-11d				2,321			
	⊕ 42		20 2	1 5 64 7	, , ,	2,321			
	12	Total Revenue. Add lines 1h.	∠g, 3	, 4, 0, 00, /(u, oc,	760 010	2 221		10E 700
		9c, 10c, and 11e			▶	760,918	2,321	0	105,709

Statement of Functional Expenses Part IX

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

	All other organizations must		are not required to comple	ete columns (B), (C), and	(D).
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	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		ļ		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	·	· · · · · · · · · · · · · · · · · · ·		
	trustees, and key employees				
6	Compensation not included above, to disqualified			<u> </u>	
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages	285,944	251,296	34,648	
8	Pension plan contributions (include section 401(k)	-		·	
	and section 403(b) employer contributions)	10,619	9,553	1,066	
9	Other employee benefits	24,781	22,153	2,628	
10	Payroll taxes	21,487	19,272	2,215	
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,073		2,073	
C	Accounting	20,723		20,723	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	4,000		4,000	. _, .
12	Advertising and promotion				
13	Office expenses	29,334	26,275	3,059	
14	Information technology .	28,502	25,630	2,872	
15	Royalties				
16	Occupancy	42,124	36,227	5,897	
17	Travel	137,307	132,831	4,476	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	92,931	84,301	8,630	
20	Interest .				
21	Payments to affiliates	F 850	4 04=		
22	Depreciation, depletion, and amortization	5,750	4,945	805	
23	Insurance .	3,882	3,467	415	······································
	Other and the same				
24	Other expenses Itemize expenses not			1	
	covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed	ı	1	1	
_	5% of total expenses shown on line 25 below) CONTRACTED SERVICES	33,329	30,998	2,331	
a	OTHER PROGRAM EXPENSES	11,250	11,250	2,331	<u> </u>
b	MISCELLANEOUS	1,817	405	1,412	
C	1120CBMM4BC00	1,01/		1,712	
d	 				
6	All other expanses		 	-	
7F	All other expenses Total functional expenses. Add lines 1 through 24f	755,853	658,603	97,250	
<u>25</u> 26		133,633	030,003	91,230	
20	SOP 98-2. Complete this line only if the		į		
	organization reported in column (B) joint costs			ł	
	from a combined educational campaign and fundraising solicitation				
	ranarationing solicidation .				

P	art X	Balance Sheet				_		
	•			(A) Beginning of year		(B) End of		
		O-th whereat because		83,976	1		81,	332
	1	Cash—non-interest bearing	-	28,815			29,	
	2	Savings and temporary cash investments	-	106,586			16,	
	3	Pledges and grants receivable, net	-	100,560				829
	4	Accounts receivable, net	· -		4			023
	5	Receivables from current and former officers, directors, trustee						
		employees, or other related parties Complete Part II of Sched	F		5			
	6	Receivables from other disqualified persons (as defined under	į.					
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Co	mplete					
		Part II of Schedule L			6			
its	7	Notes and loans receivable, net	<u> </u>		7			
Assets	8	Inventories for sale or use	_	15.000	8			=
ĕ	9	Prepaid expenses and deferred charges	1	15,363	9		11,	502
	10a	Land, buildings, and equipment: cost basis 10a	44,896		1			
	b	Less: accumulated depreciation. Complete					_	
		Part VI of Schedule D 10b	42,324	8,321	10c		<u>2,</u>	572
	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	L		13			
	14	Intangible assets	<u>_</u>		14			
	15	Other assets See Part IV, line 11	_	4,311	15		4,	<u> 311</u>
	16	Total assets. Add lines 1 through 15 (must equal line 34)		247,372	16	2	46,	<u>697</u>
	17	Accounts payable and accrued expenses		51,860	17		52,	873
	18	Grants payable			18			
	19	Deferred revenue		39,060	19		32,	307
	20	Tax-exempt bond liabilities	· · · F		20			
es	21	Escrow account liability. Complete Part IV of Schedule D			21			
Ξ	22	Payables to current and former officers, directors, trustees, key	,			,		
Liabilities		employees, highest compensated employees, and disqualified						
Lia		persons. Complete Part II of Schedule L	i	f	22			
	23	Secured mortgages and notes payable to unrelated third partie	s F		23			
	24	Unsecured notes and loans payable	· · F		24			
	25	Other liabilities. Complete Part X of Schedule D	F		25	~		
	26	Total liabilities. Add lines 17 through 25	·	90,920	26		85,	180
<u></u>	20	Organizations that follow SFAS 117, check here X and		30,320		· · · · · · · · · · · · · · · · · · ·		
ces		complete lines 27 through 29, and lines 33 and 34.	·	,				
ă	27		İ	156,452	27	1	61,	517
Balan	27	Unrestricted net assets Temporanly restricted net assets	F	150,152	28	<u></u> _	<u> </u>	<u> </u>
Ш	28	. ,	·		29			
Fund	29	Permanently restricted net assets	 1		29			
Ē		Organizations that do not follow SFAS 117, check here	_					
ō		and complete lines 30 through 34.	İ					
įts	30	Capital stock or trust principal, or current funds	F		30			
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund	<i>,</i> , ⊢		31			
ä	32	Retained earnings, endowment, accumulated income, or other	tunds	156 450	32	7.	- 1	E 1 7
Net	33	Total net assets or fund balances	<u> </u>	156,452	33		61,	
	34	Total liabilities and net assets/fund balances		247,372	34		46,	<u> </u>
Pi	art X	Financial Statements and Reporting						
							Yes	No
1		counting method used to prepare the Form 990:	X Accrual Oth					
28	We	re the organization's financial statements compiled or reviewed	by an independent accountar	nt?		. 2a		X
b	We	re the organization's financial statements audited by an indeper	ndent accountant?			2b	X	<u> </u>
c	: If "\	es" to lines 2a or 2b, does the organization have a committee t	hat assumes responsibility for	oversight of				l
		audit, review, or compilation of its financial statements and sele				2c	X	<u> </u>
3a	As	a result of a federal award, was the organization required to unc	lergo an audit or audits as se	t forth in				l
	the	Single Audit Act and OMB Circular A-133?				3a		Х
b	<u>If "\</u>	es," did the organization undergo the required audit or audits?	····	·		3b		<u> </u>
						Form	990	(2008)

SCHEDULE D (Form, 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047 2008

Open to Public Inspection

	e of the organization		Employ	er identification nu	ımber
	TATE AND TERRITORIAL INJURY				
	REVENTION DIRECTORS' ASSOCIATION			1455152	
Pŧ	Organizations Maintaining Donor Advised Fun the organization answered "Yes" to Form 990, F		count	s. Complete if	
		(a) Donor advised funds	(t	o) Funds and other ac	counts
1	Total number at end of year				-
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised			
	funds are the organization's property, subject to the organization's exclu-	sive legal control?		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor advisors in v	vriting that grant funds may be			
	used only for charitable purposes and not for the benefit of the donor or	donor advisor or other		_	_
	ımpermissible private benefit?			Yes	No_
Pε	ert II Conservation Easements. Complete if the orga	nization answered "Yes" to Form	ı 990,	Part IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check a	all th <u>at</u> apply).			
	Preservation of land for public use (e.g , recreation or pleasure)	Preservation of an historically imp	ortant la	nd area	
	Protection of natural habitat	Preservation of certified historic st	ructure		
	Preservation of open space				
2	Complete lines 2a-2d if the organization held a qualified conservation or	ontribution in the form of a conservation ea	asement		
	on the last day of the tax year.				
				Held at the End	of the Year
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements .		2b		
C	Number of conservation easements on a certified historic structure include	ded in (a)	2c		
d	Number of conservation easements included in (c) acquired after 8/17/0	6	2d		
3	Number of conservation easements modified, transferred, released, exti	nguished, or terminated by the organizatio	n during	1	
	the taxable year 🕨				
4	Number of states where property subject to conservation easement is loc	cated			
5	Does the organization have a written policy regarding the periodic monitor	oring, inspection, violations, and			
	enforcement of the conservation easements it holds?			∐ Yes	∐ No
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing	easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing ea	isements during the year $lacksquare$ $$ \$ $$ $$ $$ $$ $$ $$ $$ $$			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section			
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?			∐ Yes	∐ No
9	In Part XIV, describe how the organization reports conservation easement	·			
	balance sheet, and include, if applicable, the text of the footnote to the or	rganization's financial statements that des	cribes		
	the organization's accounting for conservation easements.				
на	rt III Organizations Maintaining Collections of Art, F Complete if the organization answered "Yes" to		milar A	Assets.	
	Complete if the organization answered Tes to	Tom 990, Fartiv, line 6.			
4-	If the organization elected, as permitted under SFAS 116, not to report in			<u>.</u>	
ıa	art, historical treasures, or other similar assets held for public exhibition,				
	provide, in Part XIV, the text of the footnote to its financial statements that	•	abile sei	vice,	
	provide, in that Arv, the text of the loodilote to its infancial statements the	it describes triese items			
h	If the organization elected, as permitted under SFAS 116, to report in its	revenue statement and halance sheet wor	rks of art	•	
	historical treasures, or other similar assets held for public exhibition, edu-				
	provide the following amounts relating to these items:	cass.i, or research in faitherance of public	, 301 VIUE	,	
	(i) Revenues included in Form 990, Part VIII, line 1			• s	
	(ii) Assets included in Form 990, Part X			, <u>"</u> — — — -	
2	If the organization received or held works of art, historical treasures, or o	ther similar assets for financial cain, provide	de the	"	
-	following amounts required to be reported under SFAS 116 relating to the	-	70 AIG		
_	Revenues included in Form 990, Part VIII, line 1	ese neills.	_	. •	
a h	Assets included in Form 990, Part X	•		, ° — — — -	
b	ASSERS INCIDENCE III FUITII 330, FAILA			ф— — — —	

44,896

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))

42,324

Schedule D (Form 990) 2008

1a Land b Buildings

d Equipment

e Other

c Leasehold improvements

Part VII	Investments—Other Securities. See Fo	orm 990, Part X, line 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial deriv	atives and other financial products		
Closely-held ed			
Other			
	(b) should equal Form 990, Part X, col. (B) line 12.)	arm 000 Part V line 12	
Part VIII	Investments—Program Related. See F (a) Description of investment type	(b) Book value	(c) Method of valuation
	(a) Description of investment type	(b) book value	Cost or end-of-year market value
			
Total (Column	(b) should equal Form 990, Part X, col (B) line 13.)	•	
rotan (Ocianni			····
Part IX	Other Assets. See Form 990, Part X, lir	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	(b) Book value
	Other Assets. See Form 990, Part X, lir	ne 15.	(b) Book value 4,311
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15.	
Part IX	Other Assets. See Form 990, Part X, lir (a) Desc DEPOSITS	ne 15.	4,311
Part IX	Other Assets. See Form 990, Part X, lin (a) Desc	ne 15. nption	4,311
Part IX Total. (Column	Other Assets. See Form 990, Part X, lin (a) Desc DEPOSITS (b) should equal Form 990, Part X, col. (B) line 15)	ne 15. nption	4,311
Part IX Total. (Column	Other Assets. See Form 990, Part X, lin (a) Desc DEPOSITS (b) should equal Form 990, Part X, col. (B) line 15) Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. nption , line 25.	4,311
Part IX Total. (Column Part X	Other Assets. See Form 990, Part X, lin (a) Desc DEPOSITS (b) should equal Form 990, Part X, col. (B) line 15) Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. nption , line 25.	4,311
Part IX Total. (Column Part X	Other Assets. See Form 990, Part X, lin (a) Desc DEPOSITS (b) should equal Form 990, Part X, col. (B) line 15) Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. nption , line 25.	4,311
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Part IX Total. (Column Part X	Other Assets. See Form 990, Part X, lin (a) Desc DEPOSITS (b) should equal Form 990, Part X, col. (B) line 15) Other Liabilities. See Form 990, Part X (a) Description of liability	ne 15. nption , line 25.	4,311
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Schedule D (Part XIV	S	upple	eme	nta	l In	for	ma	tion	1 (co	ontir	ued)																						
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SCHEDULE O (Form 990) Supplemental Information to Form 990

200

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ 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.

PREVENTION DIRECTORS' ASSOCIATION

Employer Identification number 73 – 1455152

Form 990 - Organization's Mission

MEMBERSHIP SERVICES INCLUDING DISSEMINATION OF INJURY PREVENTION DATA AND INFORMATION TRAINING, PROFESSIONAL DEVELOPMENT AND INJURY PREVENTION EDUCATION.

STATE AND TERRITORIAL INJURY

FORM IS REVIEWED BY THE TREASURER WHO IS A MEMBER OF THE BOARD & EXECUTIVE COMMITTEE.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy ANNUAL DISCLOSURES ARE MONITORED BY THE EXECUTIVE COMMITTEE.

Form 990, Part VI, Line 15a - Compensation Process for Top Official APPROVED DURING ANNUAL BUDGET PROCESS BY THE BOARD OF DIRECTORS.

Form 990, Part VI, Line 15b - Compensation Process for Officers APPROVED DURING ANNUAL BUDGET PROCESS BY THE BOARD OF DIRECTORS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY
AND FINANCIAL STATATEMENTS AVAILABLE TO THE PUBLIC UPON RESQUEST.