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Department of the Treasury Internal Revenue Service

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

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

OMB No 1545 0047 2009

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

**Open to Public Inspection** 

	For th	ie 2009 calendai	r year, o	r tax year beginning	, 2009, and endin	g	,	
В	Check i	f applicable		С		D Employ	er Identificat	ton Number
	ПА		lease use IRS label	GENERATIONS OF VIRTUE		14-	187519	3
	$\vdash$	· I	or print or type	4700 CASTLETON WAY, SUITE	200		one number	
	$\vdash$	· ·	See	CASTLE ROCK, CO 80109				0045
	$\vdash$	l l	specific Instruc-	•		(30	3) 662	-0045
	LI <sup>Те</sup>	rmination	tions.					
	∐ An	nended return		_		<b>G</b> Gross r	eceipts \$	437,165.
	∏ Ap	plication pending	F Name a	nd address of principal officer		H(a) Is this a group retui	rn for affiliate	S? Yes X No
	_	ls	AME A	AS C ABOVE		H(b) Are all affiliates inc		Yes No
	Tax	-exempt status			a)(1) or 527	If 'No,' attach a list	(see instruc	tions) 🗀 🗀
<u>;</u>				RATIONSOFVIRTUE.COM	3)(1) 01   327			
_						H(c) Group exemption n		
K			Corpora	tion Trust Association Other ►	L Year of Format	ion 2003 <b>M</b> s	State of legal	domicile CO
Pa	rt I	Summar						
				anization's mission or most significant activ				
ø		AND TRAIN	<u>ING</u> O	<u>RGANIZATION TO EMPOWER PARE</u>	ENTS TO TRAIN	THEIR CHILD	REN IN	VIRTUE,
ä		ABSTINENC	E_AND	_SEX_EDUCATIONTO_RAISE_L	JP_AND_RELEASE	THE NEXT G	INERAT:	ON_THAT
Governance				A VALUE AND ESTABLISH A HIG				
ð		Check this box		f the organization discontinued its operation				
9	3	Number of votin		pers of the governing body (Part VI, line 1a			3	5
9	4	Number of inde	pendent	voting members of the governing body (Pa	ert VI, line 1b)		4	5 5 0
ij÷	5	Total number of	f employ	vees (Part V, line 2a)			5	0
Activities &	6	Total number of	f volunte	eers (estimate if necessary)			6	25
ĕ	7a	Total gross unre	elated b	usiness revenue from Part VIII, column (C)	, line 12		7a	0.
	ь	Net unrelated b	usiness	taxable income from Form 990-T, line 34			7b	0.
						Prior Year	·	Cumant Van
	8	Contributions of	nd arant	s (Part VIII, line 1h)		55, 6	: 5 2	Current Year 68, 634.
E	l		_	ue (Part VIII, line 2g)			250.	550.
Revenue	l	-		•				
ě				rt VIII, column (A), lines 3, 4, and 7d)	11 \	177 (	7.	-12,552.
				1, column (A), lines 5, 6d, 8c, 9c, 10c, and		177,0		190,844.
	ı			es 8 through 11 (must equal Part VIII, colu	mn (A), line 12)	232,9	159.	247,476.
				unts paid (Part IX, column (A), lines 1-3)				
	14	Benefits paid to	or for n	nembers (Part IX, column (A), line 4)				
ø	15	Salaries, other	compen	sation, employee benefits (Part IX, column	(A), lines 5-10)	<u> </u>		
36	16a	Professional fur	ndraisino	g fees (Part IX, column (A), line 11e)				
Expenses			-	ses (Part IX, column (D), line 25) ►	5,160.			
Ä			- '		3,100.			225 212
				K, column (A), lines 11a-11d, 11f-24f)		228,7		206,318.
	l			es 13-17 (must equal Part IX <del>reolumns</del> ( <del>Δ),</del> ፣	19125)-TATA	228,7		206,318.
		Revenue less e	xpenses	Subtract line 18 from line 12	UDUDU	4,2	242.	41,158.
b 8				37		Beginning of Y	ear	End of Year
a e	20	Total assets (Pa	art X. lin	ne 16)	LO das	146,6		139,414.
8 B	21	Total liabilities (	(Part X.	line 26)	10 035 66 A	78,4		29,977.
Net Assats Fund Balanc			-	nces Subtract line 21 from line 20		· ·		
Da	rt II	Signatur			<del>(1703)  </del>	68,2	. /	109,437.
1 0					וויייייייייייייייייייייייייייייייייייי	<del></del>		
		Under penalties of true, correct, and	of perjury	declare that I have examined this return, including acco Declaration of preparer other than officer) is based on	mpanying schedules and sta all information of which prep	atements, and to the best	of my knowl	edge and belief it is
٠.				· H	,	1,10	١ -	
Siç	jn		ul	he proceed	9	9111	10	
He	re	Signature of	officer	. 11. // . // -		Date		
			Jul	ie thirdumine Ex	recutive 1	yre ctor		
		Type or print	name and	title	-			
				//	Date	Check if	Prepar	er's identifying number
Pa	id					self	(see iii	structions)
Pre	<b>-</b>	Preparer's signature	-	2	8/18/1	o employed	ᅵᇄᄼ	
pa	rer's	<del></del>	ССП1	IREDT C ACCOCTATES DC		<del></del>	N/A	<del></del>
Ųs		Firm's name (or yours it self-		JBERT & ASSOCIATES, P.C.	OUTER CT.			
On	ly	employed), address, and		NORTH GAINEY CENTER DRIVE	, SUITE 154	EIN ► N	/A	
		ZIP + 4		TTSDALE, A/Z 85258		Phone no	1200/	951-5202
				outh the preparer shown above? (see instruc			<u>}</u>	Yes No
BA	A For	Privacy Act and	d Paperv	vork Reduction Act Notice, see the separate	e instructions.	TEEA0113L	12/29/09	Form <b>990</b> (2009)

	9 <b>90</b> (2009)	GENERATIONS OF VIRTUE	14-1	875193		Page 2
Pa	î∰ s St	tatement of Program Service Accomplishments				
1,		cribe the organization's mission				
	SEE SCH	HEDULE_O				
			<b></b>			
	Did the orga	anization undertake any significant program services during the year which were not li	isted on the prior			
_	Form 990 or		istou on the phon	Ye	s X	No
		scribe these new services on Schedule O		لسا		
3	Did the orga	anization cease conducting, or make significant changes in how it conducts, any prog	ram services?	Ye	s X	No
	If 'Yes,' des	scribe these changes on Schedule O				
4	Describe the	ne exempt purpose achievements for each of the organization's three largest program (4) organizations and section 4947(a)(1) trusts are required to report the amount of gr	services by expenses	Section 50	1(c)(3)	
	expenses, a	and revenue, if any, for each program service reported	ants and anocations t	0 0(1013, 111	. total	
4:	(Code	) (Expenses \$ 156,379. including grants of \$	) (Revenue	\$		)
		RED CONFERENCES AND MEETINGS TO EQUIP PARENTS WITH		NECESS	ARY '	TO
	PROMOTE	E ABSTINENCE AND PURITY. SPONSOR SPEAKERS TO TRAIN	PARENTS AND	CHILDRE	N IN	
	VIRTUE,	, ABSTINENCE AND SEX EDUCATION. MANUFACTURE ITEMS	TO PROMOTE TH	E MESSA	GE.	
					<del>-</del>	
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
		~ +			<del>-</del>	
			<b></b>			
	h (Cada	) (Expenses \$ including grants of \$	) (Payanya	\$		` `
4	<b>b</b> (Code	(Expenses \$ including grants of \$	) (Revenue	٠		
		~				
			<del></del>			
4	c (Code	) (Expenses \$ including grants of \$	) (Revenue	\$		)
4		ram services (Describe in Schedule O )				
	(Expenses		Revenue \$			
4	e Total progr	ram service expenses ► 156, 379.				

Part IV **Checklist of Required Schedules** No Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A Х 1 Х Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I 3 Х Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C. Part II X 4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, 6 Х Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II X 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III Х 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D. Part IV Х 9 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V 10 Х Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VIII, IX, or 11 X as applicable Х 11 • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses
the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 Х 12A Was the organization included in consolidated, independent audited financial statement for the tax Yes No year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? Х 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *If 'Yes,' complete Schedule F, Part I* 14b Х 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 X 15 Did the organization report on Part IX, column (A), line 3, more than 5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I 17 Х Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II 18 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III 19 19 Х

20

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

Х

20

Form 990 (2009) GENERATIONS OF VIRTUE

Part IV Checklist of Required Schedules (continued)

	- Continued			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2° If 'Yes,' complete Schedule I, Parts I and III	22		х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		X
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25			
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		X
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part l	25a		Х
1	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		X
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
ā	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		х
	c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		x_
	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		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		x
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		Χ_
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		Х_
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		<u>x</u> _
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		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule Q	38	Х	
AA		Form	990	(2009)

В.

Part 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 U S         Information Returns Enter -0- if not applicable       1a       4			
<b>b</b> Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			ĺ
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
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			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_ ~	
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?	За		Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O</i>	3b		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
<b>b</b> If 'Yes,' enter the name of the foreign country			
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5с		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		<b>—</b>
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.	Ť		
a Did the organization make any taxable distributions under section 4966?	9a		X
<b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?	9ь		Х
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.			
11 Section 501(c)(12) organizations. Enter			
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

BAA

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A.	Governing Body and Management				
			<u> </u>		Yes	No
1	a Enter the	number of voting members of the governing body	<b>1a</b> 5			
	<b>b</b> Enter the	number of voting members that are independent	<b>1b</b> 5			
2	Did any o	fficer, director, trustee, or key employee have a family relationship or a business rel rector, trustee or key employee? SEE SCHEDULE O	ationship with any other		X	
3	Did the o	rganization delegate control over management duties customarily performed by or uits, directors or trustees, or key employees to a management company or other perso	nder the direct supervision	3		Х
4		rganization make any significant changes to its organizational documents	II <i>'</i>	4		X
7		prior Form 990 was filed?				
5		rganization become aware during the year of a material diversion of the organization	i's assets?	5		Х
6		organization have members or stockholders?	1 3 4 4 5 5 6 1 5	6		Х
		organization have members, stockholders, or other persons who may elect one or n	nore members of the	7a		Х
	,	lecisions of the governing body subject to approval by members, stockholders, or ot	her persons?	7 b		X
		rganization contemporaneously document the meetings held or written actions under	, i			
٥	the follow	ing	taken during the year by			
	a The gove	rning body?		8a	Х	
	<b>b</b> Each con	nmittee with authority to act on behalf of the governing body?		8ь		Х
9	Is there a organizat	ny officer, director or trustee, or key employee listed in Part VII, Section A, who car ion's mailing address? <i>If 'Yes,' provide the names and addresses in Schedule Q</i>	nnot be reached at the	9		Х
Se	ction B.	Policies (This Section B requests information about policies not	required by the Interna	1		
Rev	venue Code	)				
			•		Yes	No
10	<b>a</b> Does the	organization have local chapters, branches, or affiliates?		10 a		X
	<b>b</b> If 'Yes,' d and brand	oes the organization have written policies and procedures governing the activities of thes to ensure their operations are consistent with those of the organization?	f such chapters, affiliates,	10 b		
11	Has the c	rganization provided a copy of this Form 990 to all members of its governing body b	efore filing the form?	11	X	
		in Schedule O the process, if any, used by the organization to review this Form 990	SEE SCHEDULE O			
		organization have a written conflict of interest policy? If 'No,' go to line 13		12a	Х	
	<b>b</b> Are office to conflic	rs, directors or trustees, and key employees required to disclose annually interests is $^{\circ}$	that could give rise	12b	Х	
	<b>c</b> Does the Schedule	organization regularly and consistently monitor and enforce compliance with the policy of how this is done. SEE SCHEDULE 0	icy? If 'Yes,' describe in	12c	Х	
13	Does the	organization have a written whistleblower policy?		13	Х	
14	Does the	organization have a written document retention and destruction policy?		14	Х	
15	Did the popersons,	rocess for determining compensation of the following persons include a review and a comparability data, and contemporaneous substantiation of the deliberation and dec	approval by independent ision?			
	a The organ	nization's CEO, Executive Director, or top management official SEE SCHEDULE	E Q	15a	Х	
	<b>b</b> Other off	cers of key employees of the organization SEE SCHEDULE O		15b	Х	
	If 'Yes' to	line 15a or 15b, describe the process in Schedule O (See instructions )				
16	a Did the o entity dur	rganization invest in, contribute assets to, or participate in a joint venture or similar a ing the year?	arrangement with a taxable	16a		X
	in joint ve	as the organization adopted a written policy or procedure requiring the organization inture arrangements under applicable federal tax law, and taken steps to safeguard	to evaluate its participation the organization's exempt			
<u> </u>		h respect to such arrangements?  Disclosures		16 b		
		tates with which a copy of this Form 990 is required to be filed NONE	d 000 T (501(a)(2) = =====			
10	ınspectioi	104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and Indicate how you make these available. Check all that apply	u 330-1 (301(c)(3)s oniy) avail	able 1	or put	OIIC
40		website Another's website X Upon request				
		in Schedule O whether (and if so, how) the organization makes its governing docum ts available to the public SEE SCHEDULE O				cial
20		name, physical address, and telephone number of the person who possesses the binder of the person who person the binder of the person who person the binder of the person that the binder of the binder				5

# 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. Report compensation for the calendar year ending with or within the organizations's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees See instructions for definition of 'key employees'
- 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

 $\overline{X}$  Check this box if the organization did not compensate any current officer, director, or trustee

(A)	(B)		(c)				(D)	(E)	(F)				
Name and Title	Average hours per week		_		_	hat app		Reportable compensation from	Reportable compensation from	Estimated amount of other			
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099 MISC)	related organizations (W-2/1099-MISC)	compensation from the organization			
		Jal tru	onal		ηρίοy∈	t com				and related organizations			
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KAY KIZO HIRAMINE, JR.	60			-				0.	0.	0.			
VICE PRESIDENT	1							0.	0.	0.			
MICHAEL A. MASTRODONATO	<del>-</del>					-	l	0.					
SECRETARY	1							0.	0.	0.			
MARY WHITLOCK										· · · · · · · ·			
TREASURER	20	_					_	0.	0.	0.			
SARA RALEY DIRECTOR	40							0	0	0			
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Name and Title    Co   Co   Co   Co   Co   Co   Co   C	Part VII Section A. Officers, Directors, Trus	tees, l	Key	Er	npl	oye	ees	, ar	nd Highest Co	mpensated Er	nployees (cont.)
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Pa	t VIII Statement of Revenue			<u> </u>	<del>-</del>
		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	1a Federated campaigns 1a				
NAY TIN	<b>b</b> Membership dues 1b				
S, GF	c Fundraising events 1c				
AR A	d Related organizations 1d				
IS, G	e Government grants (contributions) 1 e				
F. S.	f All other contributions gifts grants and				
EBU.	f All other contributions, gifts, grants, and similar amounts not included above 1f 68, 634	· •			
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	g Noncash contribns included in lns 1a-1f \$				
	h Total. Add lines 1a-1f	<b>►</b> 68,634.			
N	Business Code	-  ·,	550	-	
Ē	2a HONORARIUM	550.	550.		<u> </u>
CE R	b				
Ĭ.	d	-			
SE	<u> </u>				
GRA	f All other program service revenue				
PROGRAM SERVICE REVENUE	g Total. Add lines 2a-2f	<b>▶</b> 550.			
	3 Investment income (including dividends, interest and				
	other similar amounts)	▶ 34.	34.		
	4 Income from investment of tax-exempt bond proceeds	<b>&gt;</b>			
	5 Royalties	<b>&gt;</b>			
	(ı) Real (ıı) Personal	_			
	6a Gross Rents				
	b Less rental expenses				
	c Rental income or (loss) d Net rental income or (loss)	<u>-</u>			-
	(i) Securities (ii) Other				
	7a Gross amount from sales of assets other than inventory 25, 164	_			
	<b>b</b> Less cost or other basis				
	and sales expenses 37,750				
	c Gain or (loss) -12,586				
	d Net gain or (loss)	<b>►</b> -12,586.	-12,586.		
NUE	8a Gross income from fundraising events (not including \$				
OTHER REVENU	of contributions reported on line 1c)				
8	See Part IV, line 18				
Ŧ	b Less direct expenses b	_	1		
	c Net income or (loss) from fundraising events	<b>&gt;</b>			
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b			-	
	c Net income or (loss) from gaming activities	<b>•</b>			
	10a Gross sales of inventory, less returns and allowances a 342, 647				
	b Less cost of goods sold b 151, 939				
	c Net income or (loss) from sales of inventory	190,708.	190,708.		
	Miscellaneous Revenue Business Code	230,100.	130,700.		
	11a OTHER INCOME	136.	136.		
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	136.	170 040		<del>                                     </del>
	12 Total revenue. See instructions	<b>►</b> 247,476.	178,842.	0.	0.

Part IX · Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

		( )			- (- )-
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22		-		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				<del></del>
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				•
11	Fees for services (non-employees)				
ā	n Management		<u> </u>	<del></del>	·
	Legal	500.		500.	-
	: Accounting	1,486.		1,486.	
	Lobbying			1,100.	
	Prof fundraising svcs See Part IV, In 17		-		
	Investment management fees			,	
	Other	7,835.	7,835.		
	Advertising and promotion	3,201.	3,201.		
13	Office expenses	9,178.	3,201.	9,178.	· · · · · · · · · · · · · · · · · · ·
14	Information technology	3,1,0.		3,170.	
15	Royalties				·
16	Occupancy		_		
17	Travel	84,775.	84,775.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	04,773.	04,773.		
19	Conferences, conventions, and meetings	22,376.	22,376.		
20	Interest				
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization	18,694.		18,694.	
23 24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )				
a	POSTAGE AND SHIPPING	14,699.	14,699.		
t	CREDIT CARD FEES	11,666.	11,666.		
c	WEB_HOSTING/INTERNET	10,319.		5,159.	5,160.
	TELEPHONE & TELECOMMUNICATIONS	7,125.		7,125.	<u> </u>
e	SUPPLIES	5,142.	2,515.	2,627.	<del> </del>
	All other expenses	9,322.	9,312.	10.	
25	Total functional expenses. Add lines 1 through 24f	206,318.	156,379.	44,779.	5,160.
26	Joint costs. Check here ►			,	2,233.
BAA		<del></del>			Form <b>990</b> (2009)

Pa	<u>rt X</u>	Balance Sheet					
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			19,649.	1	18,602.
	2	Savings and temporary cash investments		[	4,000.	2	10,052.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, director and highest compensated employees Complete Part	s, trus II of So	tees, key employees, chedule L		5	
	6	Receivables from other disqualified persons (as define		.,,,,,			
Δ		and persons described in section 4958(c)(3)(B) Comp	lete Pa	art II of Schedule L		6	<u> </u>
ASSETS	7	Notes and loans receivable, net			7		
Ĕ	8	Inventories for sale or use			59,605.	8	49,907.
Ś	l	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment cost or other basis	10 a	87,138.			
		Complete Part VI of Schedule D					
	b	Less accumulated depreciation.	10 b	28,916.	62,201.	10 c	58,222.
	11	Investments — publicly-traded securities				11	<del></del>
	12	Investments – other securities See Part IV, line 11				12	<del></del>
	13	Investments – program-related See Part IV, line 11				13	<del></del>
	14	Intangible assets				14	·
	15	Other assets See Part IV, line 11			1,234.	15	2,631.
	16	Total assets Add lines 1 through 15 (must equal line	146,689.	16	139,414.		
	17	Accounts payable and accrued expenses			44,270.	17	15,087.
	18	Grants payable		18			
	19	Deferred revenue		19			
Ĭ	20	Tax-exempt bond liabilities.				20	· ·
A B I	21	Escrow or custodial account liability Complete Part I'				21	
L	22	Payables to current and former officers, directors, trushighest compensated employees, and disqualified per	stees, sons (	key employees, Complete Part II			
į		of Schedule L				22	
E S	23	Secured mortgages and notes payable to unrelated the		<b>1</b>	34,140.	23	14,890.
	24	Unsecured notes and loans payable to unrelated third	partie:	s		24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25	_		78,410.	26	29,977.
N E T		Organizations that follow SFAS 117, check here	ar	nd complete lines			
		27 through 29 and lines 33 and 34.					
S	27	Unrestricted net assets			<del></del>	27	
E T S	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets			29		
R		Organizations that do not follow SFAS 117, check her	X and complete				
FUND		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	<u> </u>	
BALA 芝ひ田の	31	Paid-in or capital surplus, or land, building, and equip				31	
Ā	32	Retained earnings, endowment, accumulated income,	or oth	er tunds	68,279.	32	109,437.
Ĕ	33	Total net assets or fund balances			68,279.	33	109,437.
	34	Total liabilities and net assets/fund balances			146,689.	34	139,414.

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rant Ai   Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b Were the organization's financial statements audited by an independent accountant?	2b		Х
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	of the audit,		
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were consolidated basis, separate basis, or both	ssued on a		
Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single 3a		Х
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit 3b		

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Form 990 (2009)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization
GENERATIONS OF VIRTUE

Employer (dentification number

Schedule A (Form 990 or 990-EZ) 2009

14-1875193

<u>Part</u>	1	Reason for Pu	blic Charity Statu	ı <b>s</b> (All organizations	s must	compl	ete thi	s part	<u>.) S</u> ee	ınstruc	tions			
The o	rga	nization is not a priv	ate foundation becaus	se it is (For lines 1 throu	ıgh 11, c	heck on	ly one b	ox)						
1		A church, convention	on of churches or asso	ociation of churches desc	cribed in	section	170(b)(1	I)(A)(i).						
2		A school described	in section 170(b)(1)(A	<b>)(ii).</b> (Attach Schedule E	.)									
3		A hospital or coope	rative hospital service	organization described	ın <b>sectio</b>	n 170(b)	(1)(A)(ii	i).						
4	Ш	A medical research	organization operated	d in conjunction with a ho	ospital de	escribed	ın <b>sect</b> i	ion 170(	b)(1)(A)	(iii) Ente	r the hosp	ıtal's		
_	_	name, city, and sta		-,,						_ <del></del>				
5	$\sqsubseteq$	170(b)(1)(A)(iv). (C		of a college or university	owned o	or opera	ted by a	govern	mental	unit desc	ribed in <b>se</b>	ction		
6	Ц	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	Ц	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)												
8	닏	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
9	X	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)												
10		An organization org	janized and operated (	exclusively to test for pul	blic safe	ty See	section !	509(a)(4	<b>)</b> .					
11		more publicly suppo	orted lorganizations de	exclusively for the benefi escribed in section 509(a ation and complete lines	ı)(1) or s	ection 5	09(a)(2)	tions of See <b>s</b> i	, or carr ection 5	y out the <b>09(a)(3).</b>	purposes Check the	of one box t	or hat	
	_	a Type I	<b>b</b> Type II		I – Fund					d 🗌	Type III-			
е	Ш	By checking this both than foundation ma 509(a)(2)	x, I certify that the org nagers and other than	janization is not controlle i one or more publicly su	ed direct ipported	ly or ind organiza	irectly b ations d	y one o escribed	r more o d in sect	lisqualifie ion 509(a	ed persons a)(1) or sec	s othe	r	
f		If the organization is check this box	received a written dete	ermination from the IRS t	that is a	Type I,	Type II o	or Type	III supp	orting or	ganızatıon,			
g		Since August 17, 2	006, has the organizat	ion accepted any gift or	contribu	ition froi	n any of	f the fol	lowing p	ersons?				
												Yes	No	
				ontrols, either alone or to opported organization?	ogether	with per	sons de	scribed	ın (ıı) ar	nd (III)	11 g (i)			
		(ii) a family mem	ber of a person descr	ibed in (i) above?							11 g (ii)			
		(iii) a 35% control	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (iii)	<u> </u>		
h		Provide the following	g information about th	ne supported organization	ns		,				100			
	(i	) Name of Supported Organization	(iı) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in cold in your irning ment?	(v) Did you the organical colors of the colo	ization în (i) of	organizat (i) organi	s the ion in col zed in the S ?	(vII) Amour	nt of Sup	port	
					Yes	No	Yes	No	Yes	No				
					ļ									
											<del></del>			
				<del></del>									<u> </u>	

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

		edule A (Form 990 or 990-EZ) 200		ONS OF VIRT			14-187519	
Section A. Public Support  Calendary year (or liscal year beginning in) * (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total moments of the control of t	Pai					0(b)(1)(A)(iv) a	nd 170(b)(1)(A	)(vi)
Calendar year (or fiscal year beginning in) -  1 Gifts, grants, controlutions and membership less received (Do not include unusual grants )  2 Tax revenues leved for the editor unusual grants )  3 The value of services or faculities unreheal of the value of services or faculities generally furnished to the value of services or faculities generally furnished to the value of services or faculities generally furnished to the value of services or faculities generally furnished to the value of services or faculities generally furnished to the value of services or faculities generally furnished to the value of services or faculities generally furnished to the value of services or faculities unlikely supported fine of the value of services or faculities unlikely supported fine of the decided 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  8 Gross receipts from interest, dividends, payments received royalties and income from similar sources  9 Net morem from unrelated business activities, whether or constitution of the value of services or faculities and income from similar sources  10 Other income Do not include gain or loss from the sale of capital seases (Explain in 2nd 1).  11 Total support. Add lines 7 through 10 Total support test—2008 if the organization of through 1	Sec		ed the box on line	5, 7, or 8 of Part	1)			
beginning in y  1 Gifts, grants, contributions and membership (test received (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 2009 (0) 200							I	
not include unusual grants ) 2 Tax revenues leved for the organization's benefit and on its behalf of the production's benefit and on its behalf of the production's benefit and on its behalf of the production of the public unrished to the organization by a governmental include the value of services or facilities generally furnished to the organization by a governmental include the value of services or facilities generally furnished to the organization of total contributions by each person (other than a governmental organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)  6 Public support. Subtract line 5 from line 4  8 Gross income from interest, dividend organization organization organization production or the production of the production		nning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
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facilities furnished to the organization by a governmental unit without charge bo not facilities generally furnished to the public without charge 4  Total. Add lines 1-through 3  The portion of total contributions by each person (other than a governmental unit or public without charge 4  Total. Add lines 1-through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 column (f)  Public support. Subtract line 5  Section B. Total Support  Calendar year (or fiscal year beginning in) - (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total stown on line 11, column (f)  Amounts from line 4  Gross income from interest, dividends, payments received on securities loans, rents, smallar sources  Net income from unrelated business activities, whicher or not the business is regularly carried on 10 Other income to not include gain or loss from the sale of capital assets (Eaphan in Partity)  That 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  14 Public support recentage for 2009 (fine 6, column (f) divided by line 11, column (f)  15 Public support percentage for 2009 (fine 6, column (f) divided by line 11, column (f)  16 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 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 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 organization means the facts-and-circumstances test. Th	2	organization's benefit and either paid to it or expended						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11 column (f)  6 Public support. Subtract line 5 from line 4  8 Grass income from interest and	3	facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to						
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Section B. Total Support  Calendar year (or fiscal year beginning in) > (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total  7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of epithal assets (Explain in Part IV)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here  Section C. Computation of Public Support Percentage  14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)  15 Public support percentage from 2008 Schedule A, Part III, line 14  16a 33-1/3 support test — 2009. If the organization did not check he box on line 13, and the line 14 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 — 2009 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 qualifies as a publicly supported organization  17a 10%-facts-and-circumstances test — 2009 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 qualifies as a publicly supported organization where, Explain in Part IV how 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, check this box and stop here. Explain in Part IV how 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, check	5	contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
Calendar year (or fiscal year beginning in)   (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total   7 Amounts from line 4  8 Gross income from interest, dividends, payments received on securities loans, rents, royallies and income form similar sources  9 Net income from unrelated business activities, whether or not the business is regularly carried on  10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  11 Total support. Add lines 7 through 10  12 Gross receipts from related activities, etc (see instructions)  13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.  Section C. Computation of Public Support Percentage  14 Public support percentage from 2008 Schedule A, Part II, line 14  15 Ay 15 Ay 33-1/3 support test — 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.  b 33-1/3 support test — 2009. 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 qualifies as a publicly supported organization 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. Check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. Check this box and stop here. Paper in Part IV how the organization meets the 'facts-and-circumstances' test. Check this box and stop here. Paper in Part IV how the organization and find not check a box on line 13, 16a, 16b, or 17a, and tine 15 is 10% or more, an	6							
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18 Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions  Schedule ▲ (Form 990 or 990-F7) 200			ation did not ched	k a box on line, 1	3, 16a, 16b, 17a,			

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

	(Complete only if you chec	ked the box on lin	e 9 of Part I)		_		
Sec	tion A. Public Support			_		<u> </u>	
	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
	Gifts, grants, contributions and membership fees received (Do not include unusual grants )	16,875.	25,959.	42,559.	55,652.	68,634.	209,679.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose	131,039.	238, 985.	255,407.	317,742.	342,647.	1,285,820.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
	Total. Add lines 1 through 5	147,914.	264,944.	297,966.	373,394.	411,281.	1,495,499.
	Amounts included on lines 1, 2, 3 received from disqualified persons	8,850.	8,759.	10,352.	9,783.	3,500.	41,244.
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the						
	year	0.	0.	0.	0.	0.	0.
	Add lines 7a and 7b	8,850.	8,759.	10,352.	9,783.	3,500.	41,244.
8	Public support (Subtract line						
<u></u>	7c from line 6 )						1,454,255.
Section B. Total Support							
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
Cale 9	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form	(a) 2005 147, 914.	<b>(b)</b> 2006 264, 944.	(c) 2007 297, 966.	(d) 2008 373, 394.	(e) 2009 411, 281.	1,495,499.
Cale 9 10a	ndar year (or fiscal yr beginning in) ► Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents,						
Cale 9 10 a	Amounts from line 6 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						1,495,499.
Cale 9 10 a b	Amounts from line 6 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	147,914.	264,944.	297,966.	373,394.	411,281.	1,495,499. 0. 0.
Cale 9 10 a b	Amounts from line 6 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	147,914.	264,944.	297,966.	373,394.	411,281.	0. 0.
Cale: 9 10 a b c 11	Amounts from line 6 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 ins 9, 10c, 11, and 12)  First five years. If the Form 990 in the sale of capital assets (Explain in Part IV)	0.	0.	297,966.	0.	0.	0. 0. 0. 0.
Caler 9 10 a b c 11 12 13 14	Amounts from line 6 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	0.	0.	297,966.	0.	0.	0. 0. 0. 0.
Cale: 9 10 a b c c 11 1 12 13 14 Sec	Amounts from line 6 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 organization, check this box and tion C. Computation of Puting 10c, 110, 110, 110, 110, 110, 110, 110,	0. s for the organizat stop here	0. on's first, second	297, 966.  0. third, fourth, or	0.	0.	0. 0. 0. 0. 1,495,499. ►
Cale 9 10 a b c 11 12 13 14 Sec 15	Amounts from line 6 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 Pu	0. s for the organizat stop here blic Support F	0.  O.  Percentage  (f) divided by line	297, 966.  0. third, fourth, or	0.	0. 0.	0. 0. 0. 0. 0. 1,495,499. ► □
Cale 9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 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 Pu Public support percentage from 20	o.  s for the organizat stop here blic Support F 09 (line 8, column 2008 Schedule A, F	0. O. Percentage (f) divided by line Part III, line 15	0. third, fourth, or	0.	0.	0. 0. 0. 0. 1,495,499. ►
Cale 9 10 a b c 11 1 12 13 14 Sec 15 16 Sec	Amounts from line 6 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 Pupublic support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation of Inventorial support percentage from 2 tion D. Computation and D. Com	s for the organizat stop here  blic Support F 09 (line 8, column 2008 Schedule A, F /estment Incor	0.  O.  Percentage (f) divided by line Part III, line 15  ne Percentage	0. third, fourth, or	0.	0. 0. 15 16	1,495,499. 0. 0. 0. 0. 1,495,499. ► □ 97.2% 96.1%
Cale 9 10 a b c 11 12 13 14 Sec 15 16 Sec 17	Amounts from line 6 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 ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pupublic support percentage from 2 tion D. Computation of Investment income percentage for 20.	s for the organizat stop here  blic Support F 09 (line 8, column 2008 Schedule A, F //estment Incor	0.  O.  Percentage (f) divided by line Part III, line 15 me Percentage column (f) divided	0. third, fourth, or 13, column (f))	0.	0. 0. 15 16	1,495,499.  0.  0.  0.  1,495,499.  0.  1,495,499.  ▶ □  97.2 %  96.1 %  0.0 %
Cale 9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 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 ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pupublic support percentage from 2 tion D. Computation of Investment income percentage from	o.  147, 914.  0.  s for the organizat stop here blic Support F 09 (line 8, column 2008 Schedule A, F vestment Incor	0.  O.  Orange of the property	0. third, fourth, or 13, column (f))	0. fifth tax year as a	0. 0. 15 16	0. 0. 0. 0. 0. 1,495,499. ► □ 97.2% 96.1% 0.0% 0.0%
Cale 9 10 a b c 11 1 12 13 14 Sec 17 18 19 a	Amounts from line 6 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 ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pupublic support percentage from 2 tion D. Computation of Investment income percentage from 33-1/3 support tests — 2009. If the more than 33-1/3%, check this box	o.	0.  O.  Orange of the process of the	297, 966.  0.  third, fourth, or  13, column (f))  by line 13, column  on line 14, and qualifies as a pub	0.  fifth tax year as a	0. 0. 15 16 17 18 an 33-1/3%, and liganization	1,495,499.  0.  0.  0.  1,495,499.  0.  1,495,499.  ▶ □  97.2 %  96.1 %  0.0 %  0.0 %  Ine 17 is not ►  X
Cale 9 10 a b c 11 1 12 13 14 Sec 17 18 19 a	Amounts from line 6 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 ins 9, 10c, 11, and 12) First five years. If the Form 990 in organization, check this box and tion C. Computation of Pupublic support percentage from 2 tion D. Computation of Investment income percentage from	o.  147, 914.  0.  s for the organizat stop here blic Support F 09 (line 8, column 2008 Schedule A, F /estment Incor or 2009 (line 10c, com 2008 Schedule e organization did ox and stop here. e organization did	264, 944.  0.  on's first, second.  Percentage (f) divided by line Part III, line 15  ne Percentage column (f) divided A, Part III, line 1 not check the box The organization control check a box on	297, 966.  0.  third, fourth, or  13, column (f))  by line 13, column  on line 14, and qualifies as a pub	fifth tax year as a	0. 0. 15 16 17 18 an 33-1/3%, and I ganization re than 33-1/3% a	1,495,499.  0.  0.  0.  1,495,499.  0.  1,495,499.  ▶ □  97.2 %  96.1 %  0.0 %  0.0 %  Ine 17 is not ►   X

Schedule A (Form 990 or 990-EZ) 2009	GENERATIONS_OF VIRTUE	14-1875193 Page 4
Part II, line 17a or 17b;	t <b>ion.</b> Complete this part to provide the and Part III, line 12. Provide any ot	ne explanations required by Part II, line 10; her additional information. See instructions.
		<del></del>

TEEA0404L 02/05/10

Schedule A (Form 990 or 990-EZ) 2009

BAA

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

 Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
 Attach to Form 990.
 See separate instructions OMB No 1545 0047 2009

Open to Public Inspection

Name of the organization

GENERATIONS OF VIRTUE

Employer Identification number

			14-1875193
Par	t I Organizations Maintaining Dono	r Advised Funds or Other Similar Fu	inds or Accounts Complete if
	the organization answered 'Yes' t	o Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and doni funds are the organization's property, subject to	o the organization's exclusive legal control?	∐Yes ∐ No
6	Did the organization inform all grantees, donor used only for charitable purposes and not for the purpose conferring impermissible private benefits the purp	ne benefit of the donor or donor advisor or for a	s may be any other Yes No
Par	t II Conservation Easements Comple	ete if the organization answered 'Yes	to Form 990, Part IV, line 7.
	Purpose(s) of conservation easements held by		
	Preservation of land for public use (e.g., re	ecreation or pleasure) Preservation	of an historically important land area
	Protection of natural habitat	<b>_</b>	of certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organizatio	n held a qualified conservation contribution in t	the form of a conservation easement 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 easen	nents	2b
C	Number of conservation easements on a certification	ed historic structure included in (a)	2c
d	Number of conservation easements included in	(c) acquired after 8/17/06	2d
3	Number of conservation easements modified, t	ransferred, released, extinguished, or terminat	ted by the organization during the tax
	year ►		
4	Number of states where property subject to con	nservation easement is located ►	_
	Does the organization have a written policy reg and enforcement of the conservation easemen	t it holds?	Yes     No
	Staff and volunteer hours devoted to monitoring during the year		
,	Amount of expenses incurred in monitoring, insiduring the year ►	specting, and enforcing conservation easement	\$
8	Does each conservation easement reported on $170(h)(4)(B)(i)$ and $170(h)(4)(B)(i)$ ?	line 2(d) above satisfy the requirements of sec	tion Yes No
	In Part XIV, describe how the organization rep- include, if applicable, the text of the footnote to conservation easements	the organization's financial statements that de	escribes the organization's accounting for
Par	t III Organizations Maintaining Colle	ections of Art, Historical Treasures.	or Other Similar Assets
	Complete if the organization ans	wered 'Yes' to Form 990, Part IV, line	e 8
1 a	If the organization elected, as permitted under treasures, or other similar assets held for publishe text of the footnote to its financial statement	c exhibition, education, or research in furthera	ent and balance sheet works of art, historical nce of public service, provide, in Part XIV,
b	If the organization elected, as permitted under treasures, or other similar assets held for publicamounts relating to these items	SFAS 116, to report in its revenue statement a c exhibition, education, or research in furtheral	and balance sheet works of art, historical nce of public service, provide the following
	(i) Revenues included in Form 990, Part VIII,	line 1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of ar amounts required to be reported under SFAS 1	t, historical treasures, or other similar assets for 116 relating to these items	or financial gain, provide the following
а	Revenues included in Form 990, Part VIII, line	1	<b>►</b> \$
b	Assets included in Form 990, Part X		<b>▶</b> \$
	<u> </u>		* <del></del>

Fart III   Organizations Mainta	ining coi	ecuon	S OI AIL, HISL	<u>orica</u>	i ireasures, o	r Other Similar A	ASSETS (	<u>contir</u>	<u> 1uea)                                     </u>
3 Using the organization's acquisition items (check all that apply)	on accession	and oth	ner records, chec	k any d	of the following th	at are a significant u	se of its c	ollection	n
a Public exhibition			<b>d</b> Loan o	or exch	ange programs				
<b>b</b> Scholarly research			e Other						
c Preservation for future genera	ations					•	~		
4 Provide a description of the organ Part XIV		lections	and explain how	they fu	urther the organiz	ation's exempt purpo	se in		
5 During the year, did the organizat assets to be sold to raise funds ra	ion solicit or other than to	receive be mair	donations of art,	, histor f the oi	ical treasures, or ganization's colle	other similar	Yes	. [	No
Part IV Escrow and Custodia							1 990. F	art IV	. line
9, or reported an amo	unt on Fo	rm 990	), Part X, line	21.					
1a Is the organization an agent, trus included on Form 990, Part X?						r assets not	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV a	and com	plete the followin	ig table	:				
							Amoun	<u>it</u>	
c Beginning balance						1c			
<b>d</b> Additions during the year						1d			
e Distributions during the year						1e			
f Ending balance.						1f			
2a Did the organization include an ar	nount on Fo	rm 990,	Part X, line 21?				Yes		No
<b>b</b> If 'Yes,' explain the arrangement									
Part V Endowment Funds Co	mplete if	organiz	zation answer	red 'Y	es' to Form 9	90, Part IV, line	10.		
	(a) Curren	t year	(b) Prior year	r	(c) Two years back	(d) Three years bac	k (e)	Four year	s back
1 a Beginning of year balance									
<b>b</b> Contributions									
c Net Investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities and programs	<del></del> -	<del></del>							
f Administrative expenses							1		
<b>g</b> End of year balance							<u> </u>		
2 Provide the estimated percentage	of the year	end bala	ance held as		-		<b>i</b>	-	
a Board designated or quasi-endow	<del>-</del>		8						
<b>b</b> Permanent endowment ►									
c Term endowment ►	%								
3a Are there endowment funds not in organization by	the posses	sion of t	he organization t	hat are	held and admini	stered for the	ı	Yes	No
(i) unrelated organizations							3a(i)	163	<del>                                     </del>
(ii) related organizations									<del>                                     </del>
<b>b</b> If 'Yes' to 3a(ii), are the related of	raanizations	listed as	required on Sch	nodulo	D2		3a(ii) 3b		1
	_		•				[ 30		Ь
Part VI Investments—Land, B						line 10			
Description of investment	ununigs,	(a) Cos	st or other basis	(b)	Cost or other asis (other)	(c) Accumulated Depreciation	(d)	Book Va	alue
1a Land		1			(3.1.31)		<del> </del>		
<b>b</b> Buildings							<del> </del>		
c Leasehold improvements							<del> </del>		
d Equipment					68,925.	17,172	+	51	,753.
e Other					18,213.	11,744			, 133. , 469.
Total. Add lines 1a through 1e (Column	(d) must or	ual Form	n 990 Part Y co	lumn /		11, /44	;}		, 409. , 222.
	(u) must eq	uai FUITI	1 330, Fail A, CO	narriri (	υ), πτ <del>ε</del> τυ(c) )				
BAA						Sch	edule <b>D</b> (	rorm 99	<del>J</del> U) 2009

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Schedule D (Form 990) 2009 GENERATIONS OF VIRTUE		14-1875193	Page 4
Part XI Reconciliation of Change in Net Assets from Form	990 to Financial State	ements N/A	
1 Total revenue (Form 990, Part VIII, column (A), line 12)			
2 Total expenses (Form 990, Part IX, column (A), line 25)			
3 Excess or (deficit) for the year Subtract line 2 from line 1			
4 Net unrealized gains (losses) on investments			
5 Donated services and use of facilities			
6 Investment expenses			
7 Prior period adjustments			
8 Other (Describe in Part XIV)			
9 Total adjustments (net) Add lines 4 through 8			
10 Excess or (deficit) for the year per audited financial statements Combin			
Part XII   Reconciliation of Revenue per Audited Financial S		nue per Return N/A	
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1		
a Net unrealized gains on investments.	2a		
<b>b</b> Donated services and use of facilities	2b		
c Recoveries of prior year grants	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a Investments expenses not included on Form 990, Part VIII, line 7b	4a		
<b>b</b> Other (Describe in Part XIV)	4b		
c Add lines 4a and 4b		4c	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 12)	5	
Part XIII Reconciliation of Expenses per Audited Financial State	tements With Expense:	s per Return N/A	
Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25			
a Donated services and use of facilities	2a		
<b>b</b> Prior year adjustments	2b		
c Other losses	2c		
d Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d	•	2e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investments expenses not included on Form 990, Part VIII, line 7b.	4a		
<b>b</b> Other (Describe in Part XIV)	4b		
c Add lines 4a and 4b	<u> </u>	4c	
5 Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, I	ine 18)	5	
Part XIV Supplemental Information		<del>-</del>	
Complete this part to provide the descriptions required for Part II, lines 3, 5, a line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lii information	nes 2d and 4b Also comple	ete this part to provide any ad	
BAA TFFA3304L 02/0			
TEEA3304L 02/0	10 10	Schedule <b>D</b> (For	m 440) 2009

TEEA3304L 02/02/10

Schedule **D** (Form 990) 2009

Schedule <b>D</b> (Form 990) 2009	GENERATIONS OF VIRTUE	14-1875193 Page <b>5</b>
Part XIV   Supplementa	GENERATIONS OF VIRTUE Information (continued)	
		-
	<del></del>	
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<b></b>		
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		<del></del>

#### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No 1545-0047

2009

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

► Attach to Form 990.

GENERATIONS OF VIRTUE	14-1875193
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	
GENERATION OF VIRTUE IS A MINISTRY AND TRAINING	ORGANIZATION TO EMPOWER PARENTS TO
TRAIN THEIR CHILDREN IN VIRTUE, ABSTINENCE AND S	EX EDUCATION. TO RAISE UP AND
RELEASE THE NEXT GENERATION THAT HAS PURITY AS A	VALUE AND ESTABLISH A HIGHER
STANDARD AND PURITY FOR GENERATIONS TO COME.	
FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATION	SHIP OF OFFICERS, DIRECT
JULIE M. HIRAMINE, PRESIDENT OF THE ORGANIZATION	IS THE SPOUSE OF KAY KIZO HIRAMINE,
JR. VICE PRESIDENT OF THE ORGANIZATION.	
FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS	<u> </u>
THE ANNUAL RETURN IS PRESENTED TO THE BOARD OF D	IRECTORS AND REVIEWED BY THE
APPROPRIATE OFFICER PRIOR TO FILING.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING	G AND ENFORCEMENT OF CONFLICTS
THE ORGANIZATION MAINTAINS A WRITTEN CONFLICT OF	INTEREST POLICY THAT IS REVIEWED
ANNUALLY AND REQUIRES ALL OFFICERS, DIRECTORS OR	TRUSTEES AND KEY EMPLOYEES TO
DISCLOSE ANNUALLY INTEREST THAT COULD GIVE RISE	TO CONFLICTS.
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & AP	PROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP MGT
THE COMPENSATION OF OFFICERS, DIRECTORS AND KEY	EMPLOYEES HAVE BEEN SUSPENDED. NO
COMPENSATION IS PROVIDED TO BOARD MEMBERS OR OFF	ICERS.
FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & AP	PROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES
THE COMPENSATON TO ALL EMPLOYEES OF THE ORGANIZA	TION HAS BEEN SUSPENDED.
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUM	ENTS PUBLICLY AVAILABLE
UPON WRITTEN REQUEST THE ORGANIZATION PROVIDES G	OVERNING DOCUMENTS, WRITTEN POLICIES
AND PROCEDURES AND FINANCIAL STATEMENTS.	

Schedule <b>○</b> (Form 990) 2009	Page 2
Name of the organization	Employer identification number
GENERATIONS OF VIRTUE	14-1875193

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 4-2009)

- Revenue	Service	ine a separate application for each return.			
<ul><li>If you are</li></ul>	filing for an Automatic 3-Month	Extension, complete only Part I and check this box		<u> </u>	► X
		omatic) 3-Month Extension, complete only Part II (on	page 2 of this t	form)	
		dy been granted an automatic 3-month extension on			
		sion of Time. Only submit original (no cop			
,	tatomatic o month Extens	son of time. Only submit original (no cop	ics riccucu)	•	
A corporation	required to file Form 990-T and	requesting an automatic 6-month extension $-$ check	this box and co	omplete Part I only	▶ 🗌
All other corp income tax re		, partnerships, REMICS, and trusts must use Form 70	004 to request a	an extension of tim	e to file
the additional Form 990-T	below (6 months for a corporation     (not automatic) 3-month extensi	ectronically file Form 8868 if you want a 3-month auto on required to file Form 990-T) However, you cannot on or (2) you file Forms 990-BL, 6069, or 8870, group y completed and signed page 2 (Part II) of Form 8868 file for Charities & Nonprofits	file Form 8868 returns, or a d	electronically if (1) composite or conso	you want olidated
	Name of Exempt Organization			Employer identification	n number
Type or					
print	GENERATIONS OF VIRTU	IF.		14-1875193	
File by the	Number, street, and room or suite number			114 1073173	
due date for filing your return See	4700 CASTLETON WAY,	SIITTE 200			
instructions	<u> </u>	de For a foreign address, see instructions			
	CASTLE ROCK, CO 8010				
	f return to be filed (file a separate				
X Form 990		<del>-</del>	П. г	20	
Form 990	<b> -</b>	Form 990-T (corporation)	Form 472		
$\vdash$	<u> </u>	Form 990-T (section 401(a) or 408(a) trust)	Form 522		
Form 990	<u> </u>	Form 990-T (trust other than above)	Form 606		
Form 990	-PF	Form 1041-A	Form 887	70	
<ul> <li>If the orga</li> <li>If this is for check this the extension</li> </ul>	anization does not have an office or a Group Return, enter the organs box  If it is for part of the sion will cover stan automatic 3-month (6 month)	FAX No (480) 951-520 or place of business in the United States, check this anization's four digit Group Exemption Number (GEN) he group, check this box and attach a list with its for a corporation required to file Form 990-T) extend the exempt organization return for the organization of	box If the names an ansion of time	this is for the whol nd EINs of all mem	► ☐ e group, ibers
	ension is for the organization's re				
	calendar year 20 09 or				
	tax year beginning	, 20, and ending , 20			
2 If this ta	ax year is for less than 12 months	, check reason Initial return Final re	turn C	Change in accountir	ng period
3a If this ap nonrefu	pplication is for Form 990-BL, 990 ndable credits See instructions	0-PF, 990-T, 4720, or 6069, enter the tentative tax, le	ss any	3a \$	0.
<b>b</b> If this apmade I	pplication is for Form 990-PF or 9 nclude any prior year overpayme	990-T, enter any refundable credits and estimated tax nt allowed as a credit	payments	3ь\$	0.
deposit	<b>Due.</b> Subtract line 3b from line 3 with FTD coupon or, if required, tructions	la Include your payment with this form, or, if required by using EFTPS (Electronic Federal Tax Payment Sy	d, stem)	3c \$	0.
Caution. If yo payment instr	u are going to make an electroni actions	c fund withdrawal with this Form 8868, see Form 845.	3-EO and Form	n 8879-EO for	
BAA For Priv	acy Act and Paperwork Reduction	on Act Notice, see instructions.		Form <b>8868</b> (	(Rev 4-2009)

Form <b>8868</b>	(Rev 4-2009)			Page 2
• If you a	re filing for an Additional (Not Automatic) 3-Month Extension, complete only	Part II and check this	box	<b>►</b> X
Note. Only	complete Part II if you have already been granted an automatic 3-month exter	nsion on a previously	filed Form	8868
• If you a	re filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	)		
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only	file the original	(no cop	es needed).
	Name of Exempt Organization		mployer ide	ntification number
Type or		1		
print	GENERATIONS OF VIRTUE	1 ⊢	4-1875	<del></del>
File by the	Number, street, and room or suite number. If a P O box, see instructions	[F	or IRS use o	nly
extended due date for	SCHUBERT & ASSOCIATES, P.C.	<u> </u>		
filing the return See	8800 NORTH GAINEY CENTER DRIVE, SUITE 154	-		
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions			
	SCOTTSDALE, AZ 85258			
	of return to be filed (File a separate application for each return)			Π
X Form 9	<b></b>	Form 1041-A		Form 6069
Form 9		Form 4720		Form 8870
Form 9		Form 5227	<i></i>	
	ot complete Part II if you were not already granted an automatic 3-month extension and the CTEVEN II. I ENCIPE	ension on a previous	y filed For	m 8868.
	oks are in care of ► <u>STEVEN_HLENCKE</u>			
	ganization does not have an office or place of business in the United States,			▶□
	for a Group Return, enter the organization's four digit Group Exemption Num			If this is for the
	o, check this box    If it is for part of the group, check this box		the name	
_	ne extension is for	and attach a list with	ше паше	s and Lins of all
	est an additional 3-month extension of time until 11/15 , 20 1	10		
	elendar year 2009, or other tax year beginning, 20	, and ending		. 20
	tax year is for less than 12 months, check reason Initial return	Final return	Change	e in accounting period
	in detail why you need the extension   THE TAXPAYER RESPECTE			
	HER AND ASSEMBLE ALL OF THE INFORMATION NECESSAR	<del></del>		
	RETURN.			
8a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tental	live tax. less any		
	fundable credits. See instructions		8a	\$
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cr			
	ents made Include any prior year overpayment allowed as a credit and any a orm 8868	mount paid previously	8b	s
c Balan	ce Due. Subtract line 8b from line 8a Include your payment with this form, or	if required denosit		
	TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment		8c	\$
	Signature and Verificatio			
Under penaltie correct, and co	s of perjury, I declare that I have examined this form, including accompanying schedules and statemen implete, and that I am authorized to prepare this form	nts, and to the best of my kn	owledge and	belief, it is true,
Signature -	Title •		D	ate P
BAA	FIFTOFON COULTING			Form <b>9969</b> (Day 4 2000)