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Form **990-EZ** 

Department of the Treasury

## Short Form Return of Organization Exempt From Income Tax

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

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

OMB No 1545-1150 2009

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		a revenu			The organization may have to use a copy of this feturn to sausry state reporting in			_				
	_				or tax year beginning January 1, , 2009, and en		ecembe		, 20			
	_						D Employer identification number					
	=	Address change Name change		label or	Phelps County Committee to Prevent Child Abuse				<sup>234890</sup>			
	=	nitial retui	-	print or type	Number and street (or P O box, if mail is not delivered to street address) Room/s	suite <b>E</b> Te	lephone i	numb	er			
[	_	Terminate		See	12620 Co Rd 5050			733	081204			
	<u> </u>	Amended	return	Specific Instruc-	City or town, state or country, and ZIP + 4	F G	oup Exe	- empt	ion			
		Applicatio	n pending	tions	Rolla Mo 65401	N	umber					
		• Sect	ion 501(c)(3)	Accounting	Method	<b>/</b>	Cash Accrual					
								ner (specify)				
									If the organization is <b>not</b>			
	ı W	Vebsit	e: <b>►</b>		uired to attach Schedule B (Form 990,							
	J Tax-exempt status (check only one) — ✓ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 990-EZ, or											
		Check •				han \$25,000. A						
			00-EZ or Form	•								
		<del></del>	8	31711.10								
		art I			9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Foenses, and Changes in Net Assets or Fund Balances (See			_				
		1			s, grants, and similar amounts received		1		31711.10			
		2		_	evenue including government fees and contracts		2	<u> </u>	0			
~		3	-		~ ~ ~		3	<del> </del>	0			
2010		4	Investmen	•			4		125.03			
7							0 4	<del>├</del>	123.03			
<b>6</b>		5a			m sale of assets other than inventory 5a		<del> </del>					
60		b			r basis and sales expenses		씍		•			
Z	<u>o</u>	C			sale of assets other than inventory (Subtract line 5b from line 5a)	_	5c	-	0			
JUN	Revenue	6			vities (complete applicable parts of Schedule G). If any amount is from gaming, che	ck nere 🗲 🔝		ļ				
	e ve	а			t including \$ of contributions		ļ					
	ď		reported o			<u>o</u>						
SCANNED		b			ses other than fundraising expenses 6b	0						
\$		С	Net incom	e or (los	s) from special events and activities (Subtract line 6b from line 6a)	6c	1	0				
<b>E</b>		7a			entory, less returns and allowances	_						
$\bigcirc$		b	Less: cost	of good	ds sold							
روپي		С	Gross prof	fit or (lo	ss) from sales of inventory (Subtract line 7b from line 7a)	7c		0				
		8	Other reve	nue (de	8		0					
		9	Total reve	nue. A	dd lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	<u>.</u> ▶	9		31836.13			
		10	Grants and	d sımıla	amounts paid (attach schedule)		10		33255.76			
	S	11	Benefits pa	11		0						
		12	Salaries, o	12		0						
	nS	13	Profession	13		0						
	Expenses	14	Occupanc	14		0						
		15	Printing, p	15		0						
		16			ons, postage, and shipping	16		148.25				
		17			17		33404.01					
	Assets	18	Excess of	(delicit)	Telepines of through 16		18		(1567.88)			
		19	Net assets		Ì							
	ISS	-	end-of-vea	19	İ	11397.45						
	) t /	20	end-of-year thuse reported off privile ear's return)									
	Net	21			balances at end of year. Combine lines 18 through 20			t	9829.57			
	Ð	art II		ad o	f Form 990-EZ.							
	_		<u> </u>	(A) Beginning		T	(B) End of year					
	20							20	9829.57			
	22		-			<u> </u>	1397.45	23	9029.57			
	23		and and buildings					_	0			
	24		ner assets (	uescrib	e▶)			24	9829.57			
	25						1397.45	_	9829.57			
	26		tal liabilitie		ribe ►) alances (line 27 of column (B) must agree with line 21)			26				
	27	LAG	: assets of	iuna D	aiances (inte 27 of column (b) must agree with line 21)	1	1397.45	127	9829.57			

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

Cat No 10642I

Form **990-EZ** (2009)



Part	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the organization onced in any activity act assumed to the IDS2 If "Ves." attach a detailed		Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		<b>✓</b>
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			1
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		l
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶; section 4912 ▶; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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	40b		•
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶ Missouri			
42a	The organization's books are in care of ▶ Jodie Sapaugh  Telephone no. ▶	57330	81204	·
	Located at ► 12620 Co Rd 5050 Rolla MO ZIP + 4 ►	654	101	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		<b>N</b>	- A B -
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	405	Yes	NO
	account)?	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
42	If "Yes," enter the name of the foreign country: ►  Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ [
43	and enter the amount of tax-exempt interest received or accrued during the tax year			
• •			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		1
		m 990	1-F7	(2000)

Part VI

Part V	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 are	47(a)(1) nonexem	1) nonexempt charitable	pt charitab trusts mus	<b>le trusts only.</b> Alt answer questio	l sections 46	on 49b
46	Did the organization engage in direct or indirect	t political campaig	n activities on	behalf of or	in opposition to	Y	es No
	candidates for public office? If "Yes," complete	Schedule C, Part I			[	46	1
47	Did the organization engage in lobbying activitie	s? If "Yes," comple	ete Schedule (	C, Part II .	[	47	1
48	Is the organization a school as described in section	on 170(b)(1)(A)(ii)? If	"Yes," comple	ete Schedule	E [	48	7
49a	Did the organization make any transfers to an ex	kempt non-charitat	ole related org	anızatıon?.	(	49a	olimits
	If "Yes," was the related organization a section 5					49b	<b>V</b>
50	Complete this table for the organization's five hi employees) who each received more than \$100,	ighest compensate ,000 of compensat	ed employees on from the o	(other than o rganization. I	fficers, directors, t f there is none, ent	rustees er "Nor	and key ne "
	(a) Name and address of each employee paid more than \$100,000	(b) Title and ave hours per we devoted to pos	ek	Compensation	(d) Contributions to employee benefit plans & deferred compensation	accou	opense unt and lowances
	Total number of other employees paid over \$100	-	<b>&gt;</b>				
	Complete this table for the organization's five \$100,000 of compensation from the organization (a) Name and address of each independent contractor	on If there is none,	enter "None."	<del> </del>	·····	eived m	
d	Total number of other independent contractors of	each receiving ove	r \$100,000 .	. >			
Sign Here	Under penalties of perjury, I declare that I have examinand belief, it is true, correct, and complete Declaration  Signature of officer  Type or print name and title	ed this return, including n of preparer (other than	officer) is based o	n all information	tements, and to the bes of which preparer has a	t of my kn	iowledge edge
Paid Prepare	Preparer's signature		1 1 5	Check if self- employed	Preparer's identifying num	ber (See in	structions)
Use Onl	y yours if self-employed),		<u> </u>	EIN	<b> </b>		
Mariak	address, and ZIP + 4	n abound Can im -to	tions	Ph	one no 🕨	٦,	<del></del>
iviay the	e IRS discuss this return with the preparer show	n above? See instr	uctions	· · · ·	▶ <u>_</u>	<b>Yes</b> -	<u>No</u> EZ (2009)

## SCHEDULE A

(Form 990 or 990-EZ)

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

Complete if the organization is a section 501(c)(3) organization or a section

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Department of the Treasury Internal Revenue Service

4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Employer identification number Phelps County Committee to Prevent Child Abuse 43 1734890 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 ☐ An organization that normally receives: (1) more than 33⅓ % 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 331/6 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II **c** Type III–Functionally integrated d Type III-Other e D By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the g following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? . . . 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) is the organization (v) Did you notify (vii) Amount of (vi) Is the organization (described on lines 1-9 in col (i) listed in your the organization in organization in col support above or IRC section governing document? col (i) of your (i) organized in the (see instructions)) support? Yes Yes Yes

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (f) Total (e) 2009 Gifts, grants, contributions, and membership fees received. (Do not 5350 17615.24 11659 12159.70 4397.26 51181.20 include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on N/A AVA N/A AVA N/A N/A its behalf The value of services or facilities furnished by a governmental unit to the N/A N/A N/A A/M N/A AVA organization without charge 5350 17615.24 11659 12159.70 4397.26 51181.20 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 that exceeds 2% of the amount O shown on line 11, column (f) Public support. Subtract line 5 from line 4. 51181.20 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (e) 2009 **(b)** 2006 (c) 2007 (d) 2008 (f) Total 5350 17615.24 11659 12159.70 4397.26 51181.20 Amounts from line 4 , . Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 0 0 0 0 0 sources Net income from unrelated business activities, whether or not the business is 0 0 0 0 0 0 regularly carried on . 10 Other income Do not include gain or loss from the sale of capital assets 0 0 0 0 0 0 (Explain in Part IV) 51181.20 Total support. Add lines 7 through 10 . 124848.65 12 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 100 % Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 100 Public support percentage from 2008 Schedule A. Part II. line 14 15 % 16a 331/3 % support test-2009. If the organization did not check the box on line 13, and line 14 is 331/3 % or more, check this box 33\% % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33\% % 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 meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization... . ▶

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

	dule A (Form 990 or 990-EZ) 2009  rt III Support Schedule for Organ	nizatione De	scribed in S	Section 500/s	1/(2)		Page
	(Complete only if you checke				·/( <del>/</del> /		
	ction A. Public Support						
С	alendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)	<del>-</del>					
	tion B. Total Support					,	T
	alendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 10a	Amounts from line 6						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				_		
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop has been stoped in the first five years.	ere		nd, third, fourth	-		
Sec	tion C. Computation of Public Sup					· · · · · · · · · · · · · · · · · · ·	
15	Public support percentage for 2009 (line	8, column (f)	divided by lin	e 13, column	(f))	15	<u>%</u>
16	Public support percentage from 2008 S			<u></u>	<u> </u>	16	%

	rm 990 or 990-EZ) 2009 Page
Part IV	<b>Supplemental Information.</b> Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
	Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.
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	······································
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431734890

Payer's Fed I.D. No. 430793462

Phelps County Bank 718 N. Pine Street Rolla, MO 65401 Bank Phone: 573-364-5202

OMB No. 1545-0112 Interest Income Form 1099-INT Copy B For Recipient For year 2009

Phelps County Committee to Prevent Child Abus & J Sapaugh; 12620 Co Rd 5050 Rolla, MO 65401-8419

Recipient's Tax I.D. No. 43-1734890

Act. Account Number Interest Interest on U.S. Federal Tax State Tax Type (see instructions) Income Bonds & Treas Withheld Withheld CD 99783 125.03 0.00 0.00 0.00

Box 1 Interest income

125.03

This is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.

(Keep for your records.)