



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Return of Organization Exempt From Income Tax

2009

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

For the 2009 calendar year, or tax year beginning, 2009, and ending

Form 990 header section containing fields B through M: B (Check if applicable), C (Organization name: CHRIS KIDS, INC.), D (Employer ID: 58-1430183), E (Telephone: 404-486-9034), F (Principal officer: SAME AS C ABOVE), G (Gross receipts: 7,228,120), H(a-c) (Group return/affiliates/exemption), I (Tax-exempt status: 501(c)(3)), J (Website: WWW.CHRISKIDS.ORG), K (Form of organization: Corporation), L (Year of formation: 1981), M (State of legal domicile: GA).

Part I Summary

Table with 22 rows detailing financial and operational data. Rows 1-12 cover mission and revenue (Total revenue: 7,805,989). Rows 13-19 cover expenses (Total expenses: 6,564,324). Rows 20-22 cover net assets (Net assets: 968,653). Includes a 'RECEIVED' stamp dated OCT 04 2010.

Part II Signature Block

Signature block section with declaration: 'Under penalties of perjury, I declare that I have examined this return...'. Includes signature of Donald S. Bollmer, Date: 8/31/2010, Title: CFO.

Preparer information section: Preparer's signature (Paul J. McGinnis), Date (8/16/10), Firm name (BROOKS, MCGINNIS & COMPANY LLC), Address (5871 GLENRIDGE DR., STE 200, ATLANTA, GA 30328), EIN (N/A), Phone no (404) 531-4940.

May the IRS discuss this return with the preparer shown above? (see instructions) [X] Yes [] No

Handwritten initials: JB 9/17

Part III Statement of Program Service Accomplishments

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If 'Yes,' describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If 'Yes,' describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code. _____) (Expenses \$ 4,223,882. including grants of \$ _____) (Revenue \$ _____)

SEE SCHEDULE O

4b (Code _____) (Expenses \$ 1,124,127. including grants of \$ _____) (Revenue \$ _____)

SEE SCHEDULE O

4c (Code. _____) (Expenses \$ 219,753. including grants of \$ _____) (Revenue \$ _____)

SEE SCHEDULE O

4d Other program services. (Describe in Schedule O)

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ 5,567,762.

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If 'Yes,' complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If 'Yes,' complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? <i>If 'Yes,' complete Schedule C, Part II</i>	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If 'Yes,' complete Schedule C, Part III</i>		
6	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? <i>If 'Yes,' complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes,' complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>		X
11	Is the organization's answer to any of the following questions 'Yes'? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>		X
	<ul style="list-style-type: none"> • Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> • 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? <i>If 'Yes,' complete Schedule D, Part VII</i> • 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? <i>If 'Yes,' complete Schedule D, Part VIII</i> • 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? <i>If 'Yes,' complete Schedule D, Part IX</i> • Did the organization report an amount for other liabilities in Part X, line 25? <i>If 'Yes,' complete Schedule D, Part X</i> • 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? <i>If 'Yes,' complete Schedule D, Part X</i> 		
12	Did the organization obtain separate, independent audited financial statement for the tax year? <i>If 'Yes,' complete Schedule D, Parts XI, XII, and XIII</i>	X	
12A	Was the organization included in consolidated, independent audited financial statement for the tax year? <i>If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional</i>	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
14b	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? <i>If 'Yes,' complete Schedule F, Part I</i>		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If 'Yes,' complete Schedule F, Part II</i>		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If 'Yes,' complete Schedule F, Part III</i>		X
17	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? <i>If 'Yes,' complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If 'Yes,' complete Schedule G, Part II</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If 'Yes,' complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If 'Yes,' complete Schedule H</i>		X

Part IV Checklist of Required Schedules (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? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
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? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
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? <i>If 'Yes,' complete Schedule J</i>		X
24a 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? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a 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? <i>If 'Yes,' complete Schedule L, Part I</i>		X
25b 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? <i>If 'Yes,' complete Schedule L, Part I</i>		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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions).		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	X	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
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 O	X	

BAA

Form 990 (2009)

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 13		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	1b 0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a 200		
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4a	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)?		X
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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
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?		
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?		X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?		
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?		X
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
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?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		X
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?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make any distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from other members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b	
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	

Part VI 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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body		
1b	Enter the number of voting members that are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		X
6	Does the organization have members or stockholders?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)

		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
10b	If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990 SEE SCHEDULE O		
12a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done SEE SCHEDULE O	X	
13	Does the organization have a written whistleblower policy?	X	
14	Does the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official	X	
15b	b Other officers of key employees of the organization SEE SCHEDULE O If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosures

- 17 List the states with which a copy of this Form 990 is required to be filed ► GA
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public SEE SCHEDULE O
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► DONALD S. BOLLMER, CFO 3111 CLAIRMONT RD., SUITE B ATLANTA GA 30329 404-486-9034

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

1 a 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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W 2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
SHEILA DRAMIS DIRECTOR	1	X					0.	0.	0.	
ELAINE ROGERS WALSH DIRECTOR	1	X					0.	0.	0.	
CHAD DUNCAN DIRECTOR	1	X					0.	0.	0.	
KATHY BREMER CHAIRMAN	2	X		X			0.	0.	0.	
BROOKE PENDLETON VICE-CHAIR	1	X		X			0.	0.	0.	
KAMY MOLAVI SECRETARY	1	X		X			0.	0.	0.	
MARILYN WHITLEY-CARTER TREASURER	1	X		X			0.	0.	0.	
MARK FISHMAN DIRECTOR	1	X					0.	0.	0.	
ANDREW GENTILE DIRECTOR	1	X					0.	0.	0.	
ROLF GRUN DIRECTOR	1	X					0.	0.	0.	
SHELLEY GIBERSON DIRECTOR	1	X					0.	0.	0.	
CLAY HADEN DIRECTOR	1	X					0.	0.	0.	
JENNIFER KELLY, PH. D. DIRECTOR	1	X					0.	0.	0.	
DOW KIRKPATRICK, II DIRECTOR	1	X					0.	0.	0.	
STEPHEN KOLSKI DIRECTOR	1	X					0.	0.	0.	
KEN MENENDEZ DIRECTOR	1	X					0.	0.	0.	
DAVE PAULE DIRECTOR	1	X					0.	0.	0.	

Part VIII Statement of Revenue

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c 326,453.				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 990,965.				
	g Noncash contribns included in lns 1a-1f	\$ 376,550.				
	h Total. Add lines 1a-1f		1,317,418.			
PROGRAM SERVICE REVENUE	2a FEES/SERVICE CONTRACTS	Business Code	4,326,021.	4,326,021.		
	b COUNSELING		804,065.	804,065.		
	c MANAGEMENT FEES		141,600.	141,600.		
	d CAMP CHRIS		14,754.	14,754.		
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		5,286,440.			
	3 Investment income (including dividends, interest and other similar amounts)		3,940.			3,940.
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
OTHER REVENUE	6a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ 326,453. of contributions reported on line 1c) See Part IV, line 18	a 601,655.				
	b Less: direct expenses	b 448,144.				
	c Net income or (loss) from fundraising events		153,511.		153,511.	
	9a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	Business Code					
11a OTHER INCOME		18,667.	18,667.			
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		18,667.				
12 Total revenue. See instructions		6,779,976.	5,305,107.	0.	157,451.	

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).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	320,257.	276,540.	33,769.	9,948.
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	3,776,296.	3,260,810.	398,184.	117,302.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	3,373.	2,700.	522.	151.
9 Other employee benefits	312,174.	249,865.	48,332.	13,977.
10 Payroll taxes	342,549.	274,177.	53,035.	15,337.
11 Fees for services (non-employees)				
a Management				
b Legal	15,784.		14,622.	1,162.
c Accounting	21,640.		21,640.	
d Lobbying				
e Prof fundraising svcs. See Part IV, ln 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	29,880.	22,289.	4,215.	3,376.
14 Information technology				
15 Royalties				
16 Occupancy	517,035.	487,056.	1,973.	28,006.
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	24,226.		24,226.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	65,078.	61,103.	3,975.	
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 <u>REPAIRS & MAINTENANCE</u>	293,545.	286,195.	4,920.	2,430.
b <u>DIRECT CARE</u>	238,612.	237,947.	120.	545.
c <u>PROFESSIONAL MEDICAL</u>	222,718.	197,413.	25,305.	
d <u>LEASES</u>	107,154.	60,332.	42,172.	4,650.
e <u>UTILITIES</u>	71,341.	59,710.	6,747.	4,884.
f All other expenses	202,662.	91,625.	64,356.	46,681.
25 Total functional expenses Add lines 1 through 24f	6,564,324.	5,567,762.	748,113.	248,449.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
ASSETS	1	Cash – non-interest-bearing	137,254.	1	62,412.
	2	Savings and temporary cash investments	2,280,332.	2	1,060,678.
	3	Pledges and grants receivable, net	535,335.	3	505,136.
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	51,825.	9	22,576.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b	Less: accumulated depreciation.	10b	10c	
	11	Investments – publicly-traded securities		11	
	12	Investments – other securities See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	555,924.	15	32,245.
16	Total assets Add lines 1 through 15 (must equal line 34)	3,560,670.	16	1,683,047.	
LIABILITIES	17	Accounts payable and accrued expenses	964,730.	17	714,394.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	964,730.	26	714,394.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.				
	27	Unrestricted net assets	-322,266.	27	-410,210.
	28	Temporarily restricted net assets	2,918,206.	28	1,378,863.
	29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, and equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances.	2,595,940.	33	968,653.	
34	Total liabilities and net assets/fund balances	3,560,670.	34	1,683,047.	

BAA

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990: 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?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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 issued on a consolidated basis, separate basis, or both.

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 the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

BAA

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	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')	2,742,508.	2,273,829.	2,218,030.	1,871,129.	1,317,418.	10,422,914.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4 Total. Add lines 1-through 3	2,742,508.	2,273,829.	2,218,030.	1,871,129.	1,317,418.	10,422,914.
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)						1,486,619.
6 Public support. Subtract line 5 from line 4						8,936,295.

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	2,742,508.	2,273,829.	2,218,030.	1,871,129.	1,317,418.	10,422,914.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	38,570.	53,536.	47,566.	16,761.	3,940.	160,373.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) SEE PART IV	101,642.	116,000.	129,000.	141,600.	160,267.	648,509.
11 Total support. Add lines 7 through 10						11,231,796.
12 Gross receipts from related activities, etc (see instructions)					12	0.

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))	14	79.6 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	74.6 %

16a **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 – 2008.** If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a **10%-facts-and-circumstances test – 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.

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

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants')						
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						
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, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c 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 lns 9, 10c, 11, and 12)						
14 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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

- 19a 33-1/3 support tests – 2009.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- b 33-1/3 support tests – 2008.** If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

2009

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

Open to Public Inspection

If the organization answered 'Yes,' to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: complete Part I-A only.

If the organization answered 'Yes,' to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization CHRIS KIDS, INC.	Employer identification number 58-1430183
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____ 0.
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____ 0.
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If 'Yes,' describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total of exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group.
B Check if the filing organization checked box A and 'limited control' provisions apply

Limits on Lobbying Expenditures –
(The term 'expenditures' means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns.		
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a. If zero or less, enter -0-		
i Subtract line 1f from line 1c. If zero or less, enter -0-		

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000.

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? Yes No

4-Year Averaging Period Under Section 501(h)
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

BAA

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?		X	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X	
c Media advertisements?		X	
d Mailings to members, legislators, or the public?		X	
e Publications, or published or broadcast statements?		X	
f Grants to other organizations for lobbying purposes?		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body?	X		15,784.
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X	
i Other activities? If 'Yes,' describe in Part IV SEE PART IV		X	
j Total Add lines 1c through 1i			15,784.
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X	
b If 'Yes,' enter the amount of any tax incurred under section 4912			
c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		X	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?		

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered 'No' OR if Part III-A, line 3 is answered 'Yes.'

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information

PART II-B, LINE 1I - OTHER ACTIVITIES DESCRIPTION

THE ORGANIZATION HAS EMPLOYED THE SERVICES OF NELSON MULLINS RILEY & SCARBOROUGH, LLP TO ASSIST IN WORKING WITH THE STATE'S LEGISLATURE TO SCHEDULE MEETINGS WITH KEY OFFICIALS TO EDUCATE THEM ON THE ISSUES FACING GEORGIA'S YOUTH, ESPECIALLY CHILDREN, YOUTH AND THEIR FAMILIES WHO ARE STRUGGLING WITH MENTAL HEALTH ISSUES AND/OR ARE IN THE FOSTER CARE SYSTEM.

Part IV Supplemental Information *(continued)*

**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

CHRIS KIDS, INC.

Employer identification number

58-1430183

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to 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 donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- | | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified 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, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- 1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net Investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment _____ %
- b Permanent endowment _____ %
- c Term endowment _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated Depreciation	(d) Book Value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) 0.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)		6,779,976.
2	Total expenses (Form 990, Part IX, column (A), line 25)		6,564,324.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		215,652.
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) SEE PART XIV		-1,842,939.
9	Total adjustments (net) Add lines 4 through 8		-1,842,939.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9		-1,627,287.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	6,803,389.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
	a Net unrealized gains on investments	2a	
	b Donated services and use of facilities	2b	23,413.
	c Recoveries of prior year grants	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	23,413.
3	Subtract line 2e from line 1	3	6,779,976.
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 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, line 12.)	5	6,779,976.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	6,587,737.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
	a Donated services and use of facilities	2a	23,413.
	b Prior year adjustments	2b	
	c Other losses	2c	
	d Other (Describe in Part XIV)	2d	
	e Add lines 2a through 2d	2e	23,413.
3	Subtract line 2e from line 1	3	6,564,324.
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 Other (Describe in Part XIV)	4b	
	c Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c (This must equal Form 990, Part I, line 18.)	5	6,564,324.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information *(continued)*

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events		
	CHRISTAL BALL (event type)	PREMIERE PARTY (event type)	1 (total number)	(Add col. (a) through col. (c))		
1	Gross receipts	525,574.	333,100.	69,434.	928,108.	
2	Less: Charitable contributions	228,825.	66,953.	30,675.	326,453.	
3	Gross income (line 1 minus line 2)	296,749.	266,147.	38,759.	601,655.	
DIRECT EXPENSES	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	221,034.	198,240.	28,870.	448,144.
	10	Direct expense summary Add lines 4- through 9 in column (d)				448,144.
11	Net income summary. Combine lines 3, column (d) and line 10				153,511.	

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming
				(Add col. (a) through col. (c))
1	Gross revenue			
DIRECT EXPENSES	2	Cash prizes		
	3	Non-cash prizes		
	4	Rent/facility costs		
	5	Other direct expenses		
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
7	Direct expense summary Add lines 2 through 5 in column (d)			
8	Net gaming income summary Combine lines 1, column (d) and line 7			

	YES	NO
9 Enter the state(s) in which the organization operates gaming activities _____		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If 'No,' explain ----- -----		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If 'Yes,' explain ----- -----		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

		YES	NO
13a	%		
13b	%		

13 Indicate the percentage of gaming activity operated in.

a The organization's facility

b An outside facility

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ -----

Address ▶ -----

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?

15a

b If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.

c If 'Yes,' enter name and address of the third party:

Name ▶ -----

Address ▶ -----

16 Gaming manager information

Name ▶ -----

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ -----

Director/officer

Employee

Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

17a

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ▶ \$ _____

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions with Interested Persons

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization CHRIS KIDS, INC.	Employer identification number 58-1430183
---	---

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ▶ \$ _____

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ▶ \$ _____

Part II Loans to and/or From Interested Persons.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				▶ \$ _____						

Part III Grants or Assistance Benefitting Interested Persons.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance

Part IV Business Transactions Involving Interested Persons.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
SHELIA DRAMIS C/O LOWDEN PAYROLL SVC	BUSINESS	21,553	PAYROLL PROCESSING FEES		X

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No 1545 0047

2009

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organizations answered 'Yes'**
on Form 990, Part IV, lines 29 or 30.
▶ **Attach to Form 990.**

**Open To Public
Inspection**

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded				
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution— Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (AIRLINE TICKETS)		1	105,000.	
26 Other ▶ (COMPUTERS)		1	22,884.	
27 Other ▶ (SP EVENT DONATI)		374	248,666.	
28 Other ▶ ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545 0047

2009

Open to Public
Inspection

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

CHRIS KIDS' MISSION IS TO HEAL CHILDREN, STRENGTHEN FAMILIES AND BUILD COMMUNITY.

THIS IS ACCOMPLISHED BY PROVIDING AN ARRAY OF MENTAL HEALTH TREATMENT SERVICES AND,

IF NEEDED, SAFE HOMES TO SEVERELY EMOTIONALLY, DISTURBED, ABUSED, NEGLECTED AND

REJECTED CHILDREN.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNITY BASED RESIDENTIAL PROGRAMS:

GROUP HOMES PROVIDE SAFETY, HEALING AND A HOME TO PHYSICALLY AND/OR SEXUALLY ABUSED

AND NEGLECTED CHILDREN WITH SEVERE EMOTIONAL AND BEHAVIORAL PROBLEMS, AGES 6-18, WHO

ARE IN THE FOSTER CARE, JUVENILE JUSTICE AND/OR MENTAL HEALTH SYSTEMS. CHILDREN LIVE

IN A HOME IN THE COMMUNITY, ATTEND PUBLIC SCHOOLS AND PARTICIPATE IN EXTRACURRICULAR

ACTIVITIES. THEY MAY RECEIVE INTENSIVE THERAPY, COUNSELING AND SUPPORT AT OUR

COUNSELING CENTER. FAMILY-LIKE SETTINGS HELP CHILDREN ADAPT TO LIFE IN A "NORMAL"

COMMUNITY AND FAMILY. THE HOMES ARE AN INTERVENTION ALTERNATIVE IN THE COMMUNITY FOR

CHILDREN WITH HIGH NEEDS WHO WOULD OTHERWISE BE PLACED IN LARGE CAMPUS/INSTITUTIONAL

SETTINGS. EIGHT HOMES WITH HIGHLY QUALIFIED STAFF AND A CASE MANAGER ASSIGNED TO EACH

HOME SERVE APPROXIMATELY 48 CHILDREN AT ANY GIVEN TIME. APPROXIMATELY 70% OF THE

FUNDING FOR THE CHILDREN IN THE HOMES IS STATE FUNDING. CHARITABLE FUNDING IS

REQUIRED TO FILL THE GAP BETWEEN WHAT IS PAID AND THE COST OF CARE. THE PROGRAM'S

GOAL IS TO PROVIDE THESE CHILDREN EXPERIENCES OF NORMAL EVERYDAY LIFE WHILE THEY

RECEIVE THE NEEDED SUPERVISION, SUPPORT, GUIDANCE AND ACCOUNTABILITY REQUIRED TO HELP

THEM BECOME PRODUCTIVE MEMBERS OF THEIR SCHOOLS AND COMMUNITIES. SPECIAL EMPHASIS IS

PLACED ON RE-UNIFYING CHILDREN WITH THEIR RELATIVES IF AT ALL POSSIBLE, ON HELPING

CHILDREN DEVELOP POSITIVE RELATIONSHIPS WITH CARING ADULTS AND/OR FAMILY MEMBERS, AND

ON CREATING "FAMILIES OF CHOICE" IF THERE ARE NO RELATIVES INVOLVED. WITH A FOCUS ON

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

"REAL WORLD" SOCIAL SKILL BUILDING, ENGAGEMENT IN COMMUNITY AND AFTER-SCHOOL ACTIVITIES IS STANDARD. AFTERCARE SERVICES FOCUS ON THE DEVELOPMENT OF NATURAL SUPPORT SYSTEM AS WELL AS PROVIDING ON-GOING SUPPORT. CHILDREN DEMONSTRATED 55% IMPROVEMENT IN FUNCTIONING AS MEASURED BY THE CHILD AND ADOLESCENT FUNCTIONAL ASSESSMENT SCALE.

IN 2009, CHRIS KIDS COMMUNITY BASED RESIDENTIAL PROGRAMS PROVIDED \$732,261 IN UNCOMPENSATED CARE. THIS IS THE GAP BETWEEN REIMBURSEMENT AND THE COST TO DELIVER THE SERVICE.

INDEPENDENT LIVING PROGRAMS HELP TRANSITION TEENAGERS FROM FOSTER CARE, TREATMENT FACILITIES, DETENTION OR HOMELESSNESS INTO SELF-SUFFICIENT ADULTHOOD. THESE TEENS LACK THE SOCIAL, ECONOMIC AND/OR FAMILY SUPPORTS NECESSARY TO DEVELOP INDEPENDENCE AND ARE AT HIGH RISK FOR EXPLOITATION, POVERTY, CRIMINAL BEHAVIOR AND HOMELESSNESS. TEENS LIVE IN SEMI- SUPERVISED APARTMENTS AND RECEIVE COUNSELING, VOCATIONAL AND EDUCATIONAL TRAINING, AND LIFE SKILLS DEVELOPMENT. EACH TEEN MUST BE WORKING OR ENROLLED IN APPROPRIATE EDUCATIONAL PROGRAMS FOR A MINIMUM OF 20 HOURS PER WEEK. THIS PROGRAM ALSO TARGETS OUTREACH TO HOMELESS TEENS AND THOSE IDENTIFYING AS GAY, LESBIAN, BISEXUAL, TRANSGENDER OR QUESTIONING. THE PROGRAM PROVIDES A SAFE PLACE FOR YOUTH TO GAIN SELF-RESPECT, CONFIDENCE AND BUILD SKILLS. EACH RESIDENT WORKS WITH STAFF TO CREATE A VIABLE PLAN FOR SELF-SUFFICIENCY. THE PROGRAM PROVIDES INSTRUCTION IN LIFE SKILLS (EMPLOYMENT, FINANCIAL AND HOUSEHOLD MANAGEMENT, PSYCHO-SOCIAL ISSUES, SEX EDUCATION, SAFE SEX PRACTICES) AND GUIDANCE IN GAINING/MAINTAINING EMPLOYMENT. A PRIMARY EMPHASIS IS ON ATTAINING EDUCATIONAL GOALS, COMPLETING HIGH SCHOOL, ATTENDING TECHNICAL, VOCATIONAL SCHOOLS OR COLLEGE. THE ULTIMATE GOAL IS TO HELP RESIDENTS CREATE AND MAINTAIN POSITIVE, HEALTHY RELATIONSHIPS WITH OTHERS, MAKE A SUCCESSFUL

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

TRANSITION TO SELF-SUFFICIENT ADULTHOOD, AND DEMONSTRATE RESPONSIBLE COMMUNITY BEHAVIOR. GIFTS AND GRANTS FULLY SUPPORT SERVICES TO HOMELESS YOUTH. STATE FUNDING PROVIDES A PORTION OF WHAT IS NEEDED TO ASSIST YOUTH AGING OUT OF FOSTER CARE AND DONATIONS ARE NEEDED TO FILL THE GAP. 100% OF YOUTH DISPLAYED IMPROVEMENT ON THE ANSELL CASEY LIFE SKILLS PRE AND POST ASSESSMENT AND 78% COMPLETED OR WERE PURSUING THEIR EDUCATIONAL GOALS.

IN 2009, CHRIS KIDS INDEPENDENT LIVING PROGRAMS PROVIDED \$658,317 IN UNCOMPENSATED CARE. THIS IS THE GAP BETWEEN REIMBURSEMENT AND THE COST TO DELIVER THE SERVICE.

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

CHRIS COUNSELING CENTER:

THE CHRIS COUNSELING CENTER PROVIDES THERAPY, COUNSELING AND NURSING SERVICES TO CHILDREN, YOUTH AND THEIR FAMILIES TO HELP THEM ADDRESS CORE ISSUES CONTRIBUTING TO THEIR EMOTIONAL AND BEHAVIORAL PROBLEMS. SERVICES ARE PROVIDED IN THE CLINIC, A CHILD'S HOME, SCHOOL OR OTHER COMMUNITY LOCATIONS. 339 CLIENTS PARTICIPATED IN 10,568 THERAPEUTIC SESSIONS. ALL SERVICES ARE PROVIDED UNDER THE SUPERVISION OF A LICENSED CHILD PSYCHIATRIST. IN ADDITION TO MENTAL HEALTH SERVICES, THE CHRIS COUNSELING CENTER IS LICENSED TO PROVIDE TREATMENT FOR CO-OCCURRING DISORDERS AND OFFERS TWO DIFFERENT LEVELS OF GROUPS, TREATMENT AND EDUCATION TO YOUTH WHO HAVE BEEN IDENTIFIED AS NEEDING SUBSTANCE ABUSE SERVICES. SERVICES ARE AVAILABLE TO CHILDREN AND FAMILIES THROUGHOUT THE COMMUNITY. GRANTS AND CHARITABLE CONTRIBUTIONS ARE REQUIRED TO MEET THE FULL COST OF CARE. FEE FOR SERVICE PAYMENT BY MEDICAID AND THROUGH CONTRACTS WITH THREE CARE MANAGED ORGANIZATIONS THAT SERVE PEACHCARE ENROLLEES IN GEORGIA LEAVES A LARGE UNFUNDED GAP. CHILDREN, YOUTH AND FAMILIES RECEIVING SERVICES DEMONSTRATED IMPROVEMENT IN BEHAVIOR AND FUNCTIONING AND

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

REDUCTION IN SYMPTOMS.

IN 2009, THE CHRIS COUNSELING CENTER PROVIDED \$180,516 IN UNCOMPENSATED CARE. THIS IS THE GAP BETWEEN REIMBURSEMENT AND THE COST TO DELIVER THE SERVICE.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

KEEPING FAMILIES TOGETHER COMMUNITY PROGRAMS:

KEEPING FAMILIES TOGETHER OFFERS IN-HOME, IN-SCHOOL, AND IN-COMMUNITY TREATMENT FOR TROUBLED CHILDREN AND THEIR FAMILIES. AN INDIVIDUALIZED PLAN FOR EACH FAMILY WITH GOALS AND OBJECTIVES IS CREATED AND FAMILIES ARE HELPED TO IDENTIFY THEIR STRENGTHS, REACH THEIR GOALS AND LEARN HOW TO UTILIZE COMMUNITY RESOURCES. FAMILIES ARE PREVENTED FROM BREAKING APART AND PROVIDED AFTERCARE SERVICES TO SUPPORT FAMILIES REUNIFICATION. VARIOUS CONTRACTS, DONATIONS AND GRANTS FUND THE ARRAY OF SERVICES OFFERED THROUGH THE KEEPING FAMILIES TOGETHER PROGRAM. PREVENTION, AFTERCARE AND WRAPAROUND SERVICES ARE PROVIDED TO CHILDREN AND FAMILIES IN THEIR OWN HOMES AND COMMUNITIES WHEN THEY ARE EXPERIENCING SERIOUS PROBLEMS AND ARE EITHER AT RISK OF THE CHILDREN BEING REMOVED FROM THE HOME OR WHEN THE CHILD AND FAMILY ARE RE-UNIFYING AFTER AN OUT OF HOME PLACEMENT. SERVICES INCLUDE 24/7 CRISIS INTERVENTION AND STABILIZATION. PROGRAM GOALS ARE TO STRENGTHEN, PRESERVE AND RESTORE THE FAMILY UNIT AND TO HELP EACH FAMILY MEMBER ATTAIN HIS/HER HIGHEST LEVEL OF FUNCTIONING DURING THE PROCESS. BEHAVIOR AIDE SERVICES ARE AN ADJUNCT SERVICE THAT PROVIDES ONE-ON-ONE SUPERVISION AND SUPPORT DESIGNED TO IDENTIFY, VALIDATE AND BUILD ON THE UNIQUENESS AND STRENGTHS OF EACH CHILD. IN 2009, THE KEEPING FAMILIES TOGETHER PROGRAM SERVED 388 UNDUPLICATED CHILDREN AND FAMILIES, PROVIDED 981 COUNSELING/COACHING SESSIONS AND 162 TRANSPORTS. THE GOALS OF THIS PROGRAM ARE TO STRENGTHEN, PRESERVE AND RESTORE THE FAMILY UNIT WHILE HELPING THE SEVERELY TROUBLED

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

CHILD LEARN SKILLS THAT WILL ENABLE HIM/HER TO PARTICIPATE SUCCESSFULLY IN FAMILY LIFE, IN SCHOOL, IN MAINSTREAM CHILDREN'S PROGRAMS AND IN THE COMMUNITY AT LARGE AND TO ASSIST EACH FAMILY MEMBER ATTAIN HIS/HER HIGHEST LEVEL OF FUNCTIONING DURING THE PROCESS. DURING 2009, 88% OF THE CHILDREN AND FAMILIES SERVED WERE STRENGTHENED, PRESERVED AND RESTORED.

CAMP CHRIS IS THE ONLY CAMP OF ITS KIND IN METRO ATLANTA. THIS NINE WEEK SUMMER DAY CAMP PROVIDES PHYSICAL, RECREATIONAL AND EDUCATIONAL ACTIVITIES TO ATLANTA'S CHILDREN WITH SEVERE EMOTIONAL AND BEHAVIORAL PROBLEMS, AGES 6-16, WHO CANNOT ATTEND MAINSTREAM SUMMER PROGRAMS DUE TO THEIR DISRUPTIVE BEHAVIORS. TRANSPORTATION TO/FROM CAMP AND TWO MEALS/SNACKS EACH DAY ARE PROVIDED IN ADDITION TO ENRICHMENT, RECREATIONAL AND EDUCATIONAL ACTIVITIES. AS NEEDED, ONE-ON-ONE SUPERVISION AND ACTIVITIES ARE PROVIDED TO ENSURE THAT CHILDREN ARE ABLE TO PARTICIPATE AND BENEFIT FROM ALL ACTIVITIES. THE CAMP CHRIS GOAL IS TO PROVIDE A SUMMER DAY CAMP EXPERIENCE WHICH GIVES TROUBLED CHILDREN THE ATTENTION, STRUCTURED SCHEDULE AND ACTIVITIES NECESSARY TO HELP THEM DEVELOP SELF-CONTROL, LEARN TO SELF-REFLECT, IMPROVE THEIR SOCIAL SKILLS/SOCIAL AWARENESS AND LEARN HOW TO INTERACT APPROPRIATELY WITHIN THE CONTEXT OF A SUMMER CAMP IN THE COMMUNITY. ANOTHER IMPORTANT PROGRAM GOAL IS TO ASSIST PARENTS IN MAINTAINING THEIR EMPLOYMENT WHICH OTHERWISE MIGHT BE JEOPARDIZED BY TAKING TIME OFF THE JOB TO ATTEND TO THE NEEDS OF A TROUBLED CHILD DURING THE SUMMER. IN 2009, CAMP CHRIS SERVED 30 CHILDREN AND HAD TO TURN AWAY OVER 50 OTHER CHILDREN/FAMILIES DUE TO FUNDING LIMITATIONS. THE CAMP IS FULLY SUPPORTED THROUGH GRANTS AND GIFTS FROM INDIVIDUALS, CORPORATIONS AND FOUNDATIONS. OUTCOMES FOR CAMPERS AND THEIR FAMILIES WERE POSITIVE WITH 100% OF CAMPER PARENTS ABLE TO MAINTAIN UNINTERRUPTED EMPLOYMENT WHILE THEIR CHILDREN PARTICIPATED AT CAMP CHRIS

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS (CONTINUED)

AND 92% OF THE CHILDREN RECEIVED NO NEW JUVENILE CHARGES DURING THE SUMMER.

IN 2009, CHRIS KIDS KEEPING FAMILIES TOGETHER COMMUNITY PROGRAMS PROVIDED \$259,162 IN UNCOMPENSATED CARE. THIS IS THE GAP BETWEEN REIMBURSEMENT AND THE COST TO DELIVER THE SERVICE.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

DRAFT OF FORM 990 REVIEWED BY THE BOARD BEFORE FINALIZED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

CHRIS KIDS IS COMMITTED TO AVOIDING BOTH CONFLICTS OF INTEREST AND THE APPEARANCE OF CONFLICTS OF INTEREST. WHEN SOMEONE (EMPLOYEE OR BOARD MEMBER) FEELS THERE IS A CONFLICT OF INTEREST THEY MAY CONSULT WITH THE CEO DIRECTLY. IF THEY ARE UNCOMFORTABLE DISCUSSING WITH THE CEO, CHRIS KIDS HAS CONTRACTED WITH A THIRD PARTY (THE NETWORK) THAT PROVIDES AN 800 NUMBER FOR ANYONE TO REPORT AN ETHICS OR CONFLICT OF INTEREST REPORT. THE CALLER DOES NOT HAVE TO IDENTIFY THEMSELVES TO PROTECT THEIR ANONYMITY. THE INTERVIEWER RELAYS THE INFORMATION TO SENIOR MANAGEMENT OR THE BOARD OF DIRECTORS BASED ON THE NATURE OF THE ISSUE. ALL ALLEGATIONS ARE INVESTIGATED. MONTHLY REPORTS ARE RECEIVED FROM THE NETWORK, REVIEWED BY A MEMBER OF SENIOR MANAGEMENT AND RETAINED FOR FURTHER NEEDS.

ALL OF THIS IS OUTLINED IN OUR CONFLICT OF INTEREST POLICY WHICH INCLUDES THE PROCEDURE AND PHONE NUMBER FOR STAFF TO CALL THE NETWORK.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE:

THE PROCESS FOR DETERMINING CEO COMPENSATION INCLUDED SALARY SURVEYS, COMPARABLE DATA FROM SIMILARLY SIZED CHILD WELFARE/MENTAL HEALTH ORGANIZATIONS WITH COMPARABLE EDUCATION, ACCREDITATION AND LICENSURE REQUIREMENTS, AS WELL AS CONSULTATION WITH A NON-PROFIT EXECUTIVE SEARCH FIRM.

Name of the organization

CHRIS KIDS, INC.

Employer identification number

58-1430183

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE:

THE PROCESS FOR DETERMINING COMPENSATION FOR OTHER TOP MANAGERS/KEY EMPLOYEES INCLUDED NON-PROFIT/MENTAL HEALTH/CHILD WELFARE SECTOR SALARY SURVEYS, COMPARABLE DATA FROM SIMILAR ORGANIZATIONS WITH COMPARABLE EDUCATION, ACCREDITATION AND LICENSURE REQUIREMENTS AND DISCUSSION WITH A NON-PROFIT EXECUTIVE SEARCH FIRM.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE ON OWN WEBSITE AND UPON REQUEST.

Name of the organization

Employer identification number

CHRIS KIDS, INC.

58-1430183

Area with horizontal dashed lines for supplemental information.

SCHEDULE D, PART XI, LINE 8
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

TRANSFERS OF CASH AND CAPITAL ADDITIONS TO RELATED ENTITIES

TOTAL \$ -1,842,939.
\$ -1,842,939.

CHRIS KIDS, INC.

58-1430183

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
REBATES/REFUNDS	18,667.				753.
MANAGEMENT FEE	141,600.	141,600.	129,000.	116,000.	100,833.
REIMBURSEMENTS					56.
TOTAL	<u>\$ 160,267.</u>	<u>\$ 141,600.</u>	<u>\$ 129,000.</u>	<u>\$ 116,000.</u>	<u>\$ 101,642.</u>