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## Form **990-EZ**

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

|               |   | e 2009 calendar year, or tax year beginning and ending   |   |  |  |  |
|---------------|---|--|---|--|--|--|
| В             | Check if applicable Please C Name of organization D Employer identification num |  |   |  |  |  |
|               | Addres  |  |   |  |  |  |
|               | Name<br>change  | printor COUNTY CHILD WELFARE UNIT, INC. 73   | 3-1349348                               |  |  |  |
|               | Initial<br>returr   | See Name of the See  | phone number                            |  |  |  |
|               | Term  | Specific P.O. DRAWER 1087  | 105)321-5999                            |  |  |  |
|               | Amer  | rded tions City or town, state or country, and ZIP + 4   | p Exemption                             |  |  |  |
|               | Applic<br>pendir  |  | ber ▶                                   |  |  |  |
|               | • Sec   | tion 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed G Accounting me  | thod: Cash X Accrual                    |  |  |  |
| _             |   | Schedule A (Form 990 or 990-EZ). Other (specify)   |   |  |  |  |
| 1             | Websit  | te: ► N/A H Check ► L  | if the organization is <b>not</b>       |  |  |  |
|               |   |  | Schedule B (Form 990 990-EZ, or 990-PF) |  |  |  |
| K             | Check   |  | nan \$25,000. A Form 990-EZ or          |  |  |  |
| <u> </u>      |   | Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.  | 04.046                                  |  |  |  |
|               |   | es 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions to   | \$ 94,846.                              |  |  |  |
|               | art I   | <u> </u>   |   |  |  |  |
| <b>~</b>      | 1   | Contributions, gifts, grants, and similar amounts received   | 1 84,040.                               |  |  |  |
| مے<br>لنا     | 2   | Program service revenue including government fees and contracts  | 2                                       |  |  |  |
| S             | 3   | Membership dues and assessments  | 3<br>4 425.                             |  |  |  |
| $\supset$     | 4   | Investment income  | 4 423.                                  |  |  |  |
| 븻             | 5a  | Gross amount from sale of assets other than inventory  Less: cost or other basis and sales expenses  5b  |   |  |  |  |
| Ž             | b   |  | 50                                      |  |  |  |
| ⋖             | C   | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)  | 5c                                      |  |  |  |
| Revense ANNEU | 6   | Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here  |   |  |  |  |
| eve           | a   | 1  |   |  |  |  |
| Ě             | ١.  | 40.004   |   |  |  |  |
|               |   |  | 6c 0.                                   |  |  |  |
|               | C   | Net income or (loss) from special events and activities (Subtract line 6b from line 6a)  Gross sales of inventory, less returns and allowances  7a   | 6c U.                                   |  |  |  |
|               | 7a  | Gross sales of inventory, less returns and allowances  Less; cost of goods sold  7a  7b  |   |  |  |  |
|               | b   | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)   | 7c                                      |  |  |  |
|               | 8   | Other revenue (describe )  | 8                                       |  |  |  |
|               | 9   | Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8   | 9 84,465.                               |  |  |  |
|               | 10  | Grants and similar amounts paid (attach schedule)  STMT 2  | 10 103,585.                             |  |  |  |
|               | 11  | Benefits paid to or for members  | 11                                      |  |  |  |
| S             | 12  | Salaries, other compensation, and employee benefits  | 12                                      |  |  |  |
| enses         | 13  | Professional fees and other payments to independent contractors  | 13 500.                                 |  |  |  |
| be            | 14  | Occupancy, rent, utilities, and maintenance  | 14                                      |  |  |  |
| Expe          | 15  |  | 15                                      |  |  |  |
|               | 16  | Other expenses (describe    Other expenses (describe   Other expenses (describe   Other expenses (describe   Other expenses (describe   Other expenses (desc | 16 1,231.                               |  |  |  |
|               | 17  | Total expenses. Add lines 10 through 16  | 17 105,316.                             |  |  |  |
|               | 18  | Excess or (deficit) for the year (Subtract line 17 from line 9)  | 18 <20,851.>                            |  |  |  |
| ets           | 19  | Net assets or fund balances at beginning of year (from line 27, column (A)   |   |  |  |  |
| Ass           |   | (must agree with end-of-year figure reported on prior year's return)  Other changes in net assets or fund balances (attach explanation)  | 19 34,545.                              |  |  |  |
| Net Assets    | 20  | Other changes in net assets or fund balances (attach explanation)  | 20                                      |  |  |  |
| _             | 21  | Net assets or fund balances at end of year. Combine lines 18 through 20  | <u>13,694.</u>                          |  |  |  |
| Р             | art II  |  |   |  |  |  |
|               |   | (See the instructions for Part II.)  (A) Beginning of year   | (B) End of year                         |  |  |  |
| 22            | 2 Cas   | sh, savings, and investments 35, 105   |   |  |  |  |
| 2             |   | nd and buildings   | 23                                      |  |  |  |
| 2             |   | ner assets (describe )   | 24                                      |  |  |  |
| 2             |   | 35,105   |   |  |  |  |
| 20            |   | tal liabilities (describe ) 560  |   |  |  |  |
| 93            | 7 Ne  | t assets or fund balances (line 27 of column (B) must agree with line 21) 34,545   | 13,694.<br>Form <b>990-EZ</b> (2009)    |  |  |  |
| 02            | 2171<br>-08-10  | LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.   | rorm <b>990-E.Z.</b> (2009)             |  |  |  |

CITIZENS ADVISORY BOARD OF CLEVELAND

| Form 990-EZ (2009) COUNTY CHILD WELFARE UNIT  | r, INC.                       |                        | 73-13493   | 48 Page 2                                    |
|---|-------------------------------|------------------------|--|--|
| Part III Statement of Program Service Accomplishme  |                               |                        |  | penses                                       |
| What is the organization's primary exempt purpose? SEE STATEMENT  | Ր 4                           |                        | ' '  | section 501(c)(3)                            |
| Describe what was achieved in carrying out the organization's exempt pu   |                               | se manner, descri      | ha   | organizations and<br>(a)(1) trusts, optional |
| the services provided, the number of persons benefited, and other relevan   |                               |                        | for others)                                      |  |
| 28 PROVIDED CHRISTMAS GIFTS FOR ABUSEI  | O, NEGLECTED O                | R ABANDON              | <u>ED</u>  |  |
| CHILDREN UNDER STATE CUSTODY THROUGH  | SH NO FAULT OF                | THEIR OW               | <u>N.</u>  |  |
|   |                               |                        |  |  |
| (Grants \$ ) If this amount includes foreign  | grants, check here            | <b>&gt;</b>            | 28a  | 32,309.                                      |
| 29 PROVIDED FOR THE SPECIAL MEDICAL, I  | PSYCHOLOGICAL                 | AND                    |  |  |
| EMOTIONAL NEEDS OF THESE CHILDREN   | THROUGHOUT THE                | YEAR.                  |  |  |
|   |                               |                        |  |  |
| (Grants \$ ) If this amount includes foreign  | grants, check here            | <u></u>                | 29a  | <u>71,276.</u>                               |
| 30  |                               |                        |  |  |
|   |                               |                        |  |  |
|   |                               |                        |  |  |
| (Grants \$ ) If this amount includes foreign  | grants, check here            |                        | 30a 30a  |  |
| 31 Other program services (attach schedule)   |                               |                        |  |  |
| (Grants \$ ) If this amount includes foreign  | grants, check here            | <u> </u>               | 31a  | 102 505                                      |
| 32 Total program service expenses (add lines 28a through 31a)    Part IV   List of Officers, Directors, Trustees, and Key | Employees                     |                        | 32   | 103,585.                                     |
| Part IV List of Officers, Directors, Trustees, and Key  | Littpioyees. List each one ev | ven if not compensated | (d) Contributions                                | or Part IV)                                  |
|   | (b) Title and average hours   | (c) Compensation       | to employee                                      | (e) Expense                                  |
| (a) Name and address  | per week devoted to           | (If not paid, enter    | benefit plans &                                  | account and                                  |
|   | position                      | -0)                    | deferred compensation                            | other allowances                             |
| BRYAN WALDENVILLE   | BOARD DEVELOP                 | MENT COMM              | ITTE   |  |
| 3305 VALLEY MEADOW, NORMAN, OK 73071  | 0.00                          | 0.                     | 0.   | 0.   |
| CHER DUNCAN   | MEMBER                        | 0.                     | 0.   | <u> </u>                                     |
| 4505 TUSCANY DRIVE, NORMAN, OK 73072  | 0.00                          | 0.                     | 0.   | 0.   |
| DEIDRA PETERS   | CHAIR                         | 0.                     | •  |  |
| 401 W. MAIN, NORMAN, OK 73069   | 0.00                          | 0.                     | 0.   | 0.   |
| JACI WILLIAMS   | TREASURER                     | •                      | <del>                                     </del> |  |
| P.O. BOX 1087, NORMAN, OK 73070   | 0.00                          | 0.                     | 0.   | 0.   |
| JANET RICHISON  | ASST. TREASUR                 |                        |  |  |
| 4012 MORRISON CT, NORMAN, OK 73072  | 0.00                          | 0.                     | 0.   | 0.   |
| KAT ROBERTS   | SECRETARY                     |                        |  |  |
| 4601 AUGUSTA DR, NORMAN, OK 73072   | 0.00                          | 0.                     | 0.   | 0.   |
| KATIE MERRICK   | MEMBER                        |                        |  |  |
| P.O. DRAWER 1087, NORMAN, OK 73070  | 0.00                          | 0.                     | 0.   | _ 0.   |
| MARIANN LAWSON  | MEMBER                        |                        |  |  |
| P.O. DRAWER 1087, NORMAN, OK 73070  | 0.00                          | 0.                     | 0.   | 0.   |
| MIKE HOBSON   | MEMBER                        |                        |  |  |
| 830 W. COMANCHE, NORMAN, OK 73069   | 0.00                          | 0.                     | 0.   | 0.   |
| NYKY WILSON   | MEMBER                        |                        |  |  |
| P.O. DRAWER 1087, NORMAN, OK 73070  | 0.00                          | 0.                     | 0.   | 0.   |
| PATRICK GRACE   | _MEMBER                       |                        |  |  |
| 881 NW 24TH AVENUE, NORMAN, OK 73072  | 0.00                          | 0.                     | 0.   | 0.   |
| SCOTT HOFMANN, 4917 DEERHURST DRIVE,  | _MEMBER                       |                        |  |  |
| NORMAN, OK 73072  | 0.00                          | 0.                     | 0.   | 0.   |
| SEAN CRANDALL   | _CHAIR-ELECT                  |                        |  |  |
| 4108 SAM GORDON DR, NORMAN, OK 73072  | 0.00                          | 0.                     | 0.   | 0.   |
| STEVE MCDANIEL, 4412 WINDING RIDGE  | _MEMBER                       |                        |  |  |
| CIR, NORMAN, OK 73072   | 0.00                          | 0.                     | 0.   | 0.   |
| TERRY SAXON   | MEMBER                        |                        |  |  |
| P.O. DRAWER 1087, NORMAN, OK 73070  | 0.00                          | 0.                     | 0.   | 0.   |
| TYLER LAREAU, 4300 BROOKFIELD DRIVE,  | MEMBER                        | _                      |  |  |
| NORMAN, OK 73072  | 0.00<br>MEMBER                | 0.                     | 0.   | 0.   |
| VERA TAYLOR P.O. DRAWER 1087, NORMAN, OK 73070  |                               | 0.                     | 0.   | 0.   |
| P.O. DRAWER 1087, NORMAN, OK 73070 932172 92-08-10  |                               |                        |  | 990-EZ (2009)                                |
| UZ-UB- IU   |                               |                        | 1 0/111  | (2003)                                       |

COUNTY CHILD WELFARE UNIT, INC.

| Par  | Int V Other Information (Note the statement requirements in the instructions for Part V)  |                  |  |       |
|------|---|------------------|--|-------|
|      |   | <del></del>      | 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               | <del></del>                                    | X     |
| 34   | Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes                          | 34               | ↓  | _X_   |
|      | 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              | <u> </u>                                       | X     |
| b    | If "Yes," has it filed a tax return on Form 990-T for this year?  | 35b              | <u>N/</u>                                      | A     |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," |                  |  |       |
|      | complete applicable parts of Sch. N   | 36               | <u> </u>                                       | X     |
| 37 a | Enter amount of political expenditures, direct or indirect, as described in the instructions.   | 0.               |  |       |
| b    | Did the organization file Form 1120-POL for this year?  | 37b              |  | X     |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made       |                  |  |       |
|      | in a prior year and still outstanding at the end of the period covered by this return?  | 38a              | <u> </u>                                       | X     |
| b    | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A  | ,                |  |       |
| 39   | Section 501(c)(7) organizations. Enter:   |                  |  |       |
| а    | Initiation fees and capital contributions included on line 9 39a N/A  | <u> </u>         |  |       |
| b    | Gross receipts, included on line 9, for public use of club facilities 39b N/A   |                  |  |       |
|      | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:                                   |                  |  |       |
|      | section 4911 ▶ 0 . ; section 4912 ▶ 0 . ; section 4955 ▶  | 0.               |  |       |
| b    | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the      |                  |  | İ     |
|      | 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              |  | X     |
| C    | 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   | 0.               |  | 1     |
| d    | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the  |                  |  |       |
|      | organization •  | 0.               | 1  |       |
| 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              | <u>l                                      </u> | X     |
| 41   | List the states with which a copy of this return is filed. ▶ OK   |                  |  |       |
| 42 a | The organization's books are in care of ▶ JACI M. WILLIAMS Telephone no. ▶ (  |                  |  | 9     |
|      |   | +4 ► <u>7307</u> | <u> 10</u>                                     |       |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority                          |                  |  |       |
|      | over a financial account in a foreign country (such as a bank account, securities account, or other financial                             |                  | 1  | No    |
|      | account)?   | 42b              | —  | X     |
|      | 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.         |                  |  |       |
| C    | At any time during the calendar year, did the organization maintain an office outside of the U.S.?  | 42c              |  | X     |
|      | If "Yes," enter the name of the foreign country:  |                  |  |       |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here                                       |                  |  |       |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year   | 3 N/A            | 1  |       |
|      |   |                  | r==  | T     |
|      |   |                  | <u> Yes</u>                                    | No    |
| 44   | Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of                                    |                  |  |       |
|      | Form 990-EZ   | 44               | <del> </del>                                   | X     |
| 45   | Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must b   | e                |  |       |
|      | completed instead of Form 990-EZ  | 45               |  | X     |
|      |   | Form             | 990-EZ   | (2009 |

### CITIZENS ADVISORY BOARD OF CLEVELAND

| Form | 990 | -F7 | 120 | በዓነ |
|------|-----|-----|-----|-----|

| Form 990-E                     | CITIZENS ADVISORY BOARD (<br>Z(2009) COUNTY CHILD WELFARE UNIT   |  |                             | 73-1349  | 348          | į                             | Page 4       |
|--------------------------------|--|--|-----------------------------|--|--------------|-------------------------------|--------------|
| Part VI                        |  | 947(a)(1) nonexempt  | charitable tru              | sts only. All  | section      | on 501                        | (c)(3)<br>i0 |
| 46 Did the                     | e organization engage in direct or indirect political campaign activities o  | n behalf of or in opposition to                                      | candidates for nublic       |  |              | Yes                           | No           |
|                                | ? If "Yes," complete Schedule C, Part I  | in bondin or or in opposition to t                                   | Surrollates for public      |  | 46           |                               | X            |
|                                | e organization engage in lobbying activities? If "Yes," complete Sche  | edule C, Part II   |                             |  | 47           |                               | X            |
|                                | organization a school as described in section 170(b)(1)(A)(ii)? If "Yes,   |  |                             |  | 48           |                               | X            |
| 49a Did thi                    | e organization make any transfers to an exempt non-charitable related o  | rganization?   |                             |  | 49a          |                               | X            |
|                                | s," was the related organization a section 527 organization?   |  |                             |  | 49b          |                               | <u> </u>     |
| =                              | lete this table for the organization's five highest compensated employee<br>\$100,000 of compensation from the organization. If there is none, enter   |  | s, trustees and key er      | nployees) who e  | ach re       | ceived                        | more         |
|                                | (a) Name and address of each employee paid more than \$100,000  NONE   | (b) Title and average hours<br>per week devoted to<br>position       | (c) Compensation            | (d) Contribution<br>to employee<br>benefit plans &<br>deferred<br>compensation | a<br>oth     | e) Expe<br>ccount<br>er allow | and          |
|                                |  | -  |                             |  |              |                               |              |
| <b>51</b> Comp                 | number of other employees paid over \$100,000<br>plete this table for the organization's five highest compensated independ<br>pization. If there is none, enter "None."<br>NONE  |  | <del></del>                 |  |              |                               | ··           |
|                                | (a) Name and address of each independent contractor paid more  | than \$100,000   | (b) Type of ser             | vice (   | c) Con       | npensa                        | lion         |
|                                |  |  | -                           |  |              |                               |              |
| <b>d</b> Total                 | number of other independent contractors each receiving over \$100,000  |  | <b>&gt;</b>                 |  |              |                               |              |
| Sign<br>Here                   | Under penalties of perjury, I declare that I have examined this return, including accorrect, and complete Declaration of preperer (other than officer) is based on all in Signature of officer  Type or print name and title   | companying schedules and statementormation of which preparer has any | <b>/</b>                    | y knowledge and be<br>Date   | elief, it is | s true,                       |              |
| Paid<br>Preparer's<br>Use Only | ETDE BATILY LID  |  | eck if self-<br>ployed Prep | POOS40   | 25           |                               | r)           |
|                                | fiself-employed), Page 10 Page 11 Page 12 Page 12 Page 13 Page |  | Phon                        |  | . <u> U</u>  | 10                            |              |
|                                | address, and ZIP+4 NORMAN, OK 73069-6336   |  | no.                         | 405-2  | <u>92</u> -  | 290                           | 0            |
| May the IRS                    | S discuss this return with the preparer shown above? See instructions  |  |                             |  | X Y          | es [<br>990-EZ                | No (2009)    |

#### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

2009

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

Open to Public Inspection

Department of the Treasury, Internal Revenue Service

Name of the organization

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

CITIZENS ADVISORY BOARD OF CLEVELAND

Employer identification number 73-1349348

COUNTY CHILD WELFARE UNIT, INC.

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

| ne orga |                |                             | because it is (For lines 1                               |   |             |              |                    |              |  |              |           |    |
|---------|----------------|-----------------------------|--|---|-------------|--------------|--------------------|--------------|--|--------------|-----------|----|
| 1       |                |                             | s, or association of churc                               |   | ibed in se  | ction 170    | (b)(1)(A)(i)       |              |  |              |           |    |
| 2       |                |                             | <b>70(b)(1)(A)(ii).</b> (Attach Scl                      |   |             |              |                    |              |  |              |           |    |
| 3 🖳     | •              |                             | ital service organization o                              |   |             |              |                    |              |  |              |           |    |
| 4       |                | -                           | operated in conjunction                                  | with a hosp                                       | oital descr | ibed in se   | ction 170          | (b)(1)(A)(ii | i). Enter th                                     | e nospital   | 's name,  |    |
|         | city, and stat |                             |  |   |             |              |                    |              | <del> </del>                                     |              |           |    |
| 5       | _              | =                           | benefit of a college or un                               | liversity ov                                      | vned or op  | erated by    | a governr          | nental uni   | t describe                                       | d in         |           |    |
|         | 1              | (b)(1)(A)(iv). (Compl       |  |   |             |              |                    |              |  |              |           |    |
| 6 📙     |                | _                           | nent or governmental unit                                |   |             |              |                    |              |  |              |           |    |
| 7       | _              |                             | ceives a substantial part o                              | of its supp                                       | ort from a  | governme     | ental unit o       | r from the   | general pi                                       | ublic desc   | ribea in  |    |
|         | `              | b)(1)(A)(vi). (Comple       |  | <b>'</b> O  | D- + II.)   |              |                    |              |  |              |           |    |
| 8 🖳     | •              |                             | section 170(b)(1)(A)(vi). (                              | -   |             |              | h                  |              |  | d ===== ===  | annta fra |    |
| 9 LX    | -              |                             | ceives (1) more than 33 1                                |   |             |              |                    |              |  |              |           |    |
|         |                | •                           | nctions - subject to certa                               |   |             |              |                    |              |  |              |           |    |
|         |                |                             | axable income (less sect                                 | ion 511 ta:                                       | x) irom bu  | Sinesses a   | acquirea b         | y trie orga  | iriization ai                                    | ter June 3   | 0, 1975.  |    |
|         |                | <b>509(a)(2).</b> (Complete | e Part III )<br>perated exclusively to tes               | et for publi                                      | o cafaty S  | See seetic   | n 500(a)(/         | 1)           |  |              |           |    |
| ط دٍ    |                | -                           | perated exclusively to tes<br>perated exclusively for th |   |             |              |                    |              | v out the r                                      | urnoege o    | of one or |    |
| י נ     | -              | -                           | ations described in section                              |   |             |              |                    |              |  |              |           |    |
|         |                |                             | organization and comple                                  |   |             |              | .) Oee <b>se</b> ( | )600 11011   | <i>aj</i> ( <i>0)</i> . Once                     | on the box   | triat     |    |
|         | a Type         | · · · · · ·                 | <del>_</del>   |   |             | tionally int | tegrated           |              | дΠ   | Type III - ( | Other     |    |
|         |                |                             | at the organization is not                               | — ··  |             | •            | J                  | r more dis   |  |              |           |    |
| ·       |                |                             | than one or more publicly                                |   |             |              |                    |              |  |              |           |    |
| f       |                | -                           | tten determination from t                                |   |             |              |                    |              | - ()(-)  |              | (-/(-/    |    |
| •       | ū              | rganization, check t        |  |   |             |              | , - ,,             |              |  |              |           |    |
| g       |                | -                           | organization accepted ar                                 | ny gift or co                                     | ontribution | from any     | of the follo       | owing per    | sons?  |              |           |    |
| 3       |                |                             | directly controls, either al                             |   |             |              |                    |              |  |              | Yes       | No |
|         | • •            |                             | supported organization?                                  |   |             |              |                    |              |  | 11g(i)       |           |    |
|         | (ii) A family  | member of a perso           | n described in (i) above?                                |   |             |              |                    |              |  | 11g(ii)      |           |    |
|         | (iii) A 35%    | controlled entity of a      | a person described in (i) o                              | or (II) above                                     | €?          |              |                    |              |  | 11g(iii)     |           |    |
| h       | Provide the f  | ollowing information        | about the supported or                                   | ganızatıon(                                       | (s)         |              |                    |              |  |              |           |    |
|         |                |                             | <del></del>  |   |             |              |                    |              |  |              |           |    |
| (i) Nam | e of supported | (ii) EIN                    | (iii) Type of  |   |             | (v) Did yo   |                    | (vi) ls      |  | (vii) An     | nount of  |    |
|         | ganization     | `,                          | organization<br>(described on lines 1-9                  | in col. (i) listed in your<br>governing document? |             |              |                    |              | ed in the  | 1001.        |           |    |
|         |                |                             | above or IRC section                                     |   | 1           |              | · · · ·            | U.S          |  |              |           |    |
|         |                |                             | (see instructions))                                      | Yes   | No          | Yes          | No                 | Yes          | No   | <del></del>  |           |    |
|         |                |                             |  |   |             |              |                    |              |  |              |           |    |
|         |                |                             |  |   |             | <del> </del> | -                  | -            | <del>                                     </del> |              |           |    |
|         |                |                             |  |   |             |              |                    |              |  |              |           |    |
|         |                |                             | <del> </del>   |   |             |              | <del></del>        | <del> </del> |  |              | _         |    |
|         |                |                             |  |   |             |              |                    |              |  |              |           |    |
|         |                |                             |  |   | -           |              | <del> </del>       |              | <del>  -</del>                                   | _            |           |    |
|         |                |                             |  |   |             |              |                    |              |  |              |           |    |
|         | ·              | -                           |  |   |             |              |                    |              |  |              |           |    |
|         |                |                             |  |   |             |              |                    | <u> </u>     |  |              |           |    |
|         |                | _ = =                       |  |   |             |              |                    |              |  |              |           |    |

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

Schedule A (Form 990 or 990-EZ) 2009

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 any "unusual grants") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (b) 2006 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and 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

Schedule A (Form 990 or 990-EZ) 2009

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

#### CITIZENS ADVISORY BOARD OF CLEVELAND

Schedule A (Form 990 or 990 EZ) 2009 COUNTY CHILD WELFARE UNIT

73-1349348 Page 3

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 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 1 Gifts, grants, contributions, and membership fees received (Do not 66,498. 59,039. 76,567. 86,605. 84,040. 372,749. 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 66,498. 59,039. 76,567. 86,605. 84,040. 372,749. 6 Total, Add lines 1 through 5 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons h Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year 0. c Add lines 7a and 7b 372,749. 8 Public support (Subtract line 7c from line 6) Section B. Total Support (f) Total Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 372,749. 59,039 76,567. 86,605. 84,040. 66,498 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.) 66,498. 59,039. 76,567. 86,605. 84.040. Total support (Add lines 9, 10c, 11, and 12) 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 100.00 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) 15 100.00 16 % 16 Public support percentage from 2008 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage .00 % 17 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 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  $\triangleright X$ 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 line 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 A (Form 990 or 990-EZ) 2009

| FORM 990-EZ OTHER EXPENSES                        | 3                         | STATEMENT | 1                 |
|---|---------------------------|-----------|-------------------|
| DESCRIPTION                                       |                           | TUOMA     |                   |
| DUES EXPENSE OFFICE EXPENSE MISCELLANEOUS EXPENSE |                           | 36        | 31.<br>54.<br>36. |
| TOTAL TO FORM 990-EZ, LINE 16                     |                           | 1,2       | 31.               |
| FORM 990-EZ CASH GRANTS AND ALLOCA                | ATIONS                    | STATEMENT | 2                 |
| CLASS OF ACTIVITY/GRANTEE'S NAME AND ADDRESS      | GRANTEE'S<br>RELATIONSHIP | AMOUN     | r                 |
| SECRET SANTA FOR ABUSED CHILDREN                  | NONE                      | 32,30     | 09.               |
| SPECIAL NEEDS ITEMS FOR ABUSED CHILDREN           | NONE                      | 71,2      | 76.               |
| TOTAL INCLUDED ON FORM 990-EZ, LINE 10            |                           | 103,58    | 35.               |

|    |             | INFORMATION REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS                      |   |   |     |     |    |
|----|-------------|---|---|---|-----|-----|----|
| A) | DIRECTLY OR | ANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL TRACT? | [ | ] | YES | [x] | NO |
| B) |             | ANIZATION, DURING THE YEAR, PAY PREMIUMS, INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?           | [ | ] | YES | [X] | NO |

990-EZ PG 2

STATEMENT

4

TO RAISE FUNDS FOR SPECIAL PROJECTS FOR ABUSED, NEGLECTED, OR ABANDONED CHILDREN IN STATE CUSTODY THROUGH NO FAULT OF THEIR OWN. THE ORGANIZATION PROVIDES CHRISTMAS GIFTS AS WELL AS OTHER SERVICES FOR THE SPECIAL MEDICAL, PSYCHOLOGICAL AND EMOTIONAL NEEDS OF THESE CHILDREN DURING THE YEAR.

| Form 88                            | 68 (Rev. 4-2009)  |   |                      | Page 2            |  |  |
|------------------------------------|---|---|----------------------|-------------------|--|--|
| • If yo                            | u are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box  |   |                      | <b>▶ X</b>        |  |  |
|                                    | Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed f   | orm                                       | 3868.                |                   |  |  |
|                                    | are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)   |   |                      |                   |  |  |
| Part                               | II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no co  | pies r                                    | eeded)               |                   |  |  |
| Type o                             | CITIZENS ADVISORY BOARD OF CLEVELAND  | Employer identification number 73-1349348 |                      |                   |  |  |
| File by th                         | COUNTY CHILD WELFARE UNIT, INC.   |   |                      | _                 |  |  |
| extended<br>due date<br>filing the | Number, street, and room or suite no If a P O. box, see instructions.   | For II                                    | RS use only          | ′<br>             |  |  |
| return Se                          |   |   |                      |                   |  |  |
| ☐ F                                | type of return to be filed (File a separate application for each return):  form 990  X Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A  form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720  | = -                                       | orm 5227<br>orm 6069 | Form 8870         |  |  |
| STOP!                              | Do not complete Part II if you were not already granted an automatic 3-month extension on a previous  | ly file                                   | d Form 88            | 68.               |  |  |
| Tele                               |   |   |                      | group, check this |  |  |
|                                    | request an additional 3-month extension of time until NOVEMBER 15, 2010   |   |                      |                   |  |  |
| •                                  | For calendar year 2009, or other tax year beginning, and ending   |   |                      |                   |  |  |
|                                    | f this tax year is for less than 12 months, check reason Initial return Final return  | П   | Change in            | accounting period |  |  |
| _                                  | State in detail why you need the extension  |   | J                    | 31                |  |  |
| r                                  | TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATH  | ER  | INFORM               | MATION            |  |  |
|                                    | NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.   |   |                      |                   |  |  |
|                                    | f this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any  |   |                      |                   |  |  |
|                                    | nonrefundable credits. See instructions.  | 8a  | \$                   |                   |  |  |
| -                                  | f this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated   |   | Ť                    |                   |  |  |
|                                    | ax payments made Include any prior year overpayment allowed as a credit and any amount paid   |   |                      |                   |  |  |
|                                    | previously with Form 8868.  | 8b  | \$                   |                   |  |  |
| -                                  | Balance Due, Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit   |   | <b>—</b>             |                   |  |  |
|                                    | with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.  | 8c  | \$                   | N/A               |  |  |
|                                    | Signature and Verification  |   | •                    | ,                 |  |  |
| Under p                            | nenalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the | best o                                    | f my knowle          | dge and belief,   |  |  |
| Signatu                            | re CPA  | Date                                      | <b></b>              |                   |  |  |
|                                    |   |   |                      |                   |  |  |

Form **8868** (Rev. 4-2009)