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Department of the Treasury Internal Revenue Service

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

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

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

OMB No 1545-0047 **2010** 

Open to Public Inspection

| <u>~</u>                       | FOI the 2010 cal         | endar year, or tax year beginning $07/01/10$ , and ending $00/30/11$  |                   |                       |                           |
|--------------------------------|--------------------------|---|-------------------|-----------------------|---------------------------|
| <u>B</u>                       | Check if applicable      | C Name of organization  |                   | D Emplo               | yer identification number |
|                                | Address change           | SEXUAL ASSAULT SUPPORT SERVICES INC   |                   |                       |                           |
| $\overline{\Box}$              | Name change              | Doing Business As   |                   | 93-                   | -1064520                  |
|                                | Maine change             | Number and street (or P O box if mail is not delivered to street address)   | Room/suite        |                       | none number               |
| $\sqsubseteq$                  | Initial return           | 591 W 19TH  |                   |                       | -484-9791                 |
|                                | Terminated               | City or town, state or country, and ZIP + 4   |                   |                       |                           |
|                                | Amended return           | EUGENE OR 97401   |                   | <b>C</b> C            | eipts \$ 452, 924         |
| $\exists$                      | Amended return           |   | <del>-</del>      | <b>G</b> Gross rece   | apis \$ 432,324           |
| Ш                              | Application pending      | F Name and address of principal officer   | H(a) Is this a gi | roup return for a     | affiliates? Yes X No      |
|                                |                          |   | LI/I-) A!!        | CC laster a constitut | ded? Yes No               |
|                                |                          |   | H(b) Are all a    |                       |                           |
|                                |                          |   | -  " "            | o, allacii a ii       | st (see instructions)     |
| <u> </u>                       | Tax-exempt status        |   | _                 |                       |                           |
| J                              | Website <sup>.</sup> ► S | ASS-LANE.ORG  | H(c) Group e      | xemption nui          | mber 🕨                    |
| <u>K</u>                       | Form of organization     | X Corporation Trust Association Other ► L Y   | ear of formation  |                       | M State of legal domicile |
| Р                              | artl Su                  | ımmary  |                   |                       |                           |
|                                | 1 Briefly de             | scribe the organization's mission or most significant activities  |                   |                       |                           |
|                                | ł ·                      | AL SERVICE & EDUCATION  |                   |                       |                           |
| 9                              |                          |   |                   |                       |                           |
| ш                              | 1                        |   |                   |                       |                           |
| Ð                              |                          | <del></del>   |                   |                       |                           |
| Š                              | 2 Check th               | s box ▶ ☐ If the organization discontinued its operations or disposed of more than 25%  | of its net assets |                       |                           |
| o.5                            | 3 Number of              | of voting members of the governing body (Part VI, line 1a)  |                   | 3                     | 6                         |
| , s                            | 4 Number of              | of independent voting members of the governing body (Part VI, line 1b)  |                   | 4                     | 6                         |
| Ē                              | 5 Total nun              | nber of individuals employed in calendar year 2010 (Part V, line 2a)  |                   | 5                     | 16                        |
| Activities & Governance        |                          | nber of volunteers (estimate if necessary)  |                   | 6                     |                           |
| <                              | i                        | elated business revenue from Part VIII, column (C), line 12   |                   | 7a                    |                           |
|                                |                          | ated business taxable income from Form 990-T, line 34   |                   | 7b                    |                           |
|                                | D Net unier              | ated busiless taxable income from Form 990-1, line 54   | Рпог Үеа          |                       | Current Year              |
|                                | 8 Contribut              | ions and grants (Part VIII, line 1h)  |                   | 9,890                 | 441,883                   |
| ne                             |                          | service revenue (Part VIII, line 2g)  |                   | 0,382                 | 10,766                    |
| Revenue                        | 1                        | · · · · · · · · · · · · · · · · · · ·   |                   | 238                   |                           |
| æ.                             |                          | nt income (Part VIII, column (A), lines 3, 4, and 7d)   |                   | 230                   | 275                       |
| <del>-</del>                   |                          | enue (Part VIII, column (A), lines 5) 6d; 8c; 9c, 10c-and 11e)  |                   | 0 510                 | 450.004                   |
|                                |                          | enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)   | 55                | 0,510                 | 452,924                   |
|                                |                          | nd similar amounts paid (Part IX, column (A), lines 1–3)  |                   |                       |                           |
|                                |                          |   |                   |                       |                           |
| ø                              | 15 Salanes,              | other compensation, employee benefits (Part IX, column (4), lines 5-10)   | 29                | 7,619                 | 326,119                   |
| xpenses                        | 16a Professio            | nal fundraising fees (Part IX, column (A) rline (1e)  |                   |                       |                           |
| be                             | <b>b</b> Total fund      | draising expenses (Part IX; column (D); line 25);   |                   |                       | ·····                     |
| ũ                              | 17 Other ext             | penses (Part IX, column (A), lines 11a-11d, 11f-24f)  | 12                | 5,445                 | 115,110                   |
|                                |                          | enses Add lines 13–17 (must equal Part IX, column (A), line 25)   |                   | 3,064                 | 441,229                   |
|                                | · ·                      | less expenses Subtract line 18 from line 12   | 12                | _                     | 11,695                    |
| - S                            | 15                       | Contract into 10 non-into 12  | Beginning of Cui  |                       | End of Year               |
| Net Assets or<br>Fund Balances | 20 Total ass             | ets (Part X, line 16)   |                   | 5,723                 | 373,375                   |
| Ass                            | 21 Total liab            | ilities (Part X, line 26)   |                   | 5,618                 | 104,386                   |
| Net                            | 22 Net asse              | ts or fund balances Subtract line 21 from line 20   |                   | 0,105                 | 268,989                   |
|                                |                          | gnature Block   | 20                | 0,100                 | 200,303                   |
|                                |                          |   | -                 |                       |                           |
| U                              | nder penalties of p      | enjury, I declare that I have examined this return, including accompanying schedules and statements, and<br>politic Declaration of preparar (other than officer) is passed on all information of which preparer has any | to the best of my | knowledge             | and belief, it is         |
|                                | ac, correct, and co      | Man Hay Va  |                   | 1                     |                           |
|                                | <b>.</b> .               | HOTECOXMUNICI I TOUGO   |                   |                       |                           |
| Sig                            | yn   🏲 🤅                 | signature of officer  |                   | Date                  | 1/2 - 42                  |
| He                             | re 📗                     | Monica García Montero, Co-Direc   | cror              |                       | 1/30/12                   |
|                                | -                        | ype or print name and title   |                   |                       |                           |
|                                | Print/Tvi                | pe preparer's name Preparer's signature   | Date              | Check                 | if PTIN                   |
| Paid                           | .                        | ANTHONY HA CLUTC  | 1                 | /12 self-en           | <b>□</b>                  |
|                                | naror                    | PMCE C LILLYME  | <del></del>       |                       | 93-0991735                |
|                                | Only                     | 2505 W. 11TH  | -   -   -         | irm's EIN ▶           | 93-0991133                |
|                                | -                        |   | 1                 |                       | E41_40E 0100              |
|                                |                          | ddress EUGENE, OR 97402   | [ F               | hone no               | 541-485-2100              |
| мау                            | tne IRS discus           | s this return with the preparer shown above? (see instructions)   |                   |                       | Yes No                    |

| Form 990 (2010)               | SEXUAL ASSAULT S                                      | UPPORT SERVICES INC 9   | 3-1064520                           | * Page <b>2</b>        |
|-------------------------------|---|---|-------------------------------------|------------------------|
|                               | Statement of Program Ser                              |   |                                     | ,                      |
|                               |   | ns a response to any question in th   | is Part III                         |                        |
|                               | cribe the organization's mission<br>SERVICE & EDUCATI | TON   |                                     |                        |
|                               | DINVIOL W EDUCINI                                     |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               | ·-· · · · · · · · · · · · · · · · · · ·               |   |                                     |                        |
| _                             | · ·   | program services during the year which were r   | not listed on the                   |                        |
|                               | 990 or 990-EZ?<br>scnbe these new services on Sche    | dule O  |                                     | Yes X No               |
|                               |   | e significant changes in how it conducts, any p   | program                             |                        |
| services?                     | •   | , ,,  |                                     | Yes X No               |
|                               | scribe these changes on Schedule                      |   |                                     |                        |
|                               |   | or each of the organization's three largest progr   |                                     |                        |
|                               |   | tion 4947(a)(1) trusts are required to report the<br>r, for each program service reported | amount of grants and allocations to |                        |
| omers, me                     | total expenses, and revenue, il any                   | , for each program service reported   |                                     |                        |
| 4a (Code                      | ) (Expenses \$  | 429,715 including grants of \$  | ) (Revenue \$                       | )                      |
|                               | LINE, ADVOCACY, S                                     | SUPPORT GROUPS, EDUCATI   |                                     | ,                      |
|                               |   | NTEERS AND COUNSELORS   |                                     |                        |
|                               |   | VIVORS OF SEXUAL ASSAUI   | LT AND                              |                        |
| OTHER C                       | COMMUNITY MEMBERS                                     | •   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
| 4b (Code                      | ) (Expenses \$  | including grants of \$  | ) (Revenue \$                       | )                      |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
| 4c (Code                      | ) (Expenses \$  | including grants of \$  | ) (Revenue \$                       | )                      |
| `                             | ,, ,  |   | , ,                                 | ,                      |
|                               |   |   |                                     | -                      |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               |   |   |                                     |                        |
|                               | ram services (Describe in Scheduli                    |   |                                     |                        |
| (Expenses                     |   | cluding grants of \$ 429,715  | ) (Revenue \$                       | )                      |
| <b>4e lotal prog</b> i<br>DAA | ram service expenses                                  | 423,113   |                                     | Form <b>990</b> (2010) |
| J. 41                         |   |   |                                     | rom <b>330</b> (2010)  |

| 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)? If "Yes,"   |          |     |      |
|     | complete Schedule A   | 1        | X   |      |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)   | 2        | Χ   |      |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |          |     | 3.7  |
|     | candidates for public office? If "Yes," complete Schedule C, Part I   | 3        |     | X    |
| 4   | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   |          | }   | .,   |
| _   | election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 4        |     | X    |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,  | i        |     |      |
|     | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,   | _        |     | 3.7  |
| _   | Part III  | 5        |     | _X_  |
| 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? If "Yes,"   |          |     | v    |
| _   | complete Schedule D, Part I   | 6        |     | X    |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,   | _        |     | 3.7  |
| _   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7        |     | X    |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"   |          |     | 3.7  |
| _   | complete Schedule D, Part III   | 8        |     | 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? If "Yes,"  |          |     | 37   |
|     | complete Schedule D, Part IV  | 9        |     | X    |
| 10  | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-   | 4.0      |     | v    |
| 4.4 | endowments? If "Yes," complete Schedule D, Part V   | 10       |     | X    |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,  |          | 1   |      |
| _   | VII, VIII, IX, or X as applicable   |          | Ī   |      |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"  | 44-      | Х   |      |
| _   | complete Schedule D, Part VI  | 11a      |     |      |
| D   | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more  | 446      |     | Χ    |
|     | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b      |     |      |
| С   | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c      |     | Χ    |
| d   |   | 110      |     | - 21 |
| u   | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d      |     | Χ    |
| е   |   | 11e      |     | X    |
| f   |   | 116      |     |      |
| •   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f      |     | Χ    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |          |     |      |
|     | Schedule D, Parts XI, XII, and XIII   | 12a      | İ   | Χ    |
| h   | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if  | , Lu     |     |      |
|     | the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional   | 12b      |     | Χ    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13       |     | X    |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a      |     | X    |
| b   |   |          |     |      |
| _   | business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV   | 14b      |     | Χ    |
| 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? If "Yes," complete Schedule F, Parts II and IV  | 15       |     | Χ    |
| 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? If "Yes," complete Schedule F, Parts III and IV   | 16       |     | Χ    |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on  | <u> </u> |     |      |
|     | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17       |     | Χ    |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on   |          |     |      |
|     | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18       |     | Χ    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |          |     |      |
|     | If "Yes," complete Schedule G, Part III   | 19       |     | Χ    |
| 20a |   | 20a      |     | X    |
| b   |   |          |     |      |
| _   | Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)  | 20b      |     |      |
|     |   | -        |     |      |

|            | art 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  |     |      | 24       |          | Х            |
| 22         | in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States |     |      | 21       |          | _ ^_         |
| ~~         | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   |     |      | 22       |          | Х            |
| 23         | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the  |     |      |          |          |              |
|            | organization's current and former officers, directors, trustees, key employees, and highest compensated  |     |      |          |          |              |
|            | employees? If "Yes," complete Schedule J   |     |      | 23       |          | Х            |
| 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, that was issued after December 31, 2002? If "Yes," answer lines 24b  |     |      |          |          |              |
|            | through 24d and complete Schedule K If "No," go to line 25   |     |      | 24a      |          | Χ            |
| b          | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  |     |      | 24b      |          |              |
| С          | Did the organization maintain an escrow account other than a refunding escrow at any time during the year  |     |      |          |          |              |
|            | to defease any tax-exempt bonds?   |     |      | 24c      |          |              |
| d          | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  |     |      | 24d      |          |              |
| 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? If "Yes," complete Schedule L, Part I  |     |      | 25a      | ļ        | X            |
| b          | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior   |     |      |          |          |              |
|            | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?   |     | ,    |          |          |              |
|            | If "Yes," complete Schedule L, Part I  |     |      | 25b      | <u> </u> | X            |
| 26         | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or  |     |      |          |          | ,,           |
|            | disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II   |     |      | 26       |          | 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?  |     |      |          |          | X            |
| 28         | If "Yes," complete Schedule L, Part III  |     |      | 27       |          | <u> </u>     |
| 20         | 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)                         |     |      |          | •        |              |
| а          | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  |     |      | 28a      | 1        | Х            |
| b          | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete   |     |      | 200      | <b>-</b> | <u> </u>     |
| ~          | Schedule L, Part IV  |     |      | 28b      |          | X            |
| С          | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)  |     |      |          |          |              |
|            | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   |     |      | 28c      |          | Х            |
| 29         | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   |     |      | 29       |          | Х            |
| 30         | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified   |     |      |          |          |              |
|            | conservation contributions? If "Yes," complete Schedule M  |     |      | 30       |          | Х            |
| 31         | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,  |     |      |          |          |              |
|            | Part I   |     |      | 31       |          | X            |
| 32         | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"  |     |      |          |          |              |
|            | complete Schedule N, Part II   |     |      | 32       |          | X            |
| 33         | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations   |     |      |          |          |              |
|            | sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I  |     |      | 33       |          | X            |
| 34         | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,  |     |      |          |          |              |
|            | IV, and V, line 1  |     |      | 34       | -        | X            |
| 35         | Is any related organization a controlled entity within the meaning of section 512(b)(13)?  |     |      | 35       | ļ        | X            |
| а          | Did the organization receive any payment from or engage in any transaction with a  |     |      |          |          |              |
|            | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,   |     | ₩    | ]        |          |              |
| 20         | Part V, line 2   | Yes | X No |          |          |              |
| 36         | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable   |     |      |          |          | <sub>v</sub> |
| 37         | related organization? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization                                |     |      | 36       |          | X            |
| J1         | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,   |     |      |          |          |              |
|            | Part VI  |     |      | 37       |          | Х            |
| 38         | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and  |     |      | <u> </u> |          |              |
| - <b>-</b> | 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O   |     |      | 38       | X        |              |
|            |  |     |      |          |          |              |

DAA

| Га      | Check if Schedule O contains a response to any question in this Part V   |              |          |  |
|---------|--|--------------|----------|--|
|         | Check it Schedule O contains a response to any question in this Fait v   |              | Yes      | No   |
| 1a      | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 7   |              | 103      |  |
| b       | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0  |              |          |  |
| С       | Did the organization comply with backup withholding rules for reportable payments to vendors and   |              |          |  |
|         | reportable gaming (gambling) winnings to prize winners?  | 1c           | Х        | L  |
| 2a      |  |              |          |  |
|         | Statements, filed for the calendar year ending with or within the year covered by this return 2a 16  |              |          |  |
| b       | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b           |          | X  |
|         | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  |              |          |  |
| 3a      | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a           |          | X  |
| b       | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O   | 3b_          | <u> </u> | L  |
| 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   |              |          | İ  |
|         | account)?  | <u>4a</u>    |          | X  |
| ь       | If "Yes," enter the name of the foreign country  |              |          |  |
| _       | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts  | _            | 1        | ļ.,  |
| 5a      | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a_          |          | X  |
| b       | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b_          | <u> </u> | X  |
| C       | If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  |              |          | <del></del>                                      |
| 6a      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |              |          | Х  |
| b       | organization solicit any contributions that were not tax deductible?  If "Yes," did the organization include with every solicitation an express statement that such contributions or | 6a           |          |  |
| ٠,      | gifts were not tax deductible?   | 6b           |          |  |
| 7       | Organizations that may receive deductible contributions under section 170(c).  | 00           | -        | _  |
| a       | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods  |              |          |  |
| _       | and services provided to the payor?  | 7a           | ĺ        | Х  |
| b       | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b           |          |  |
| С       | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was   |              |          |  |
|         | required to file Form 8282?  | 7c           |          | Χ  |
| ď       | If "Yes," indicate the number of Forms 8282 filed during the year  |              |          |  |
| е       | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e           |          | X  |
| f       | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f           |          | Χ  |
| g       | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g           |          | X  |
| h       | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-   | C? <b>7h</b> |          | 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?   | 8            | ļ        | <del>                                     </del> |
| 9       | Sponsoring organizations maintaining donor advised funds.  |              | , ;      | •  |
| а       | Did the organization make any taxable distributions under section 4966?  | 9a           | -        |  |
| ь<br>10 | Did the organization make a distribution to a donor, donor advisor, or related person?   | 9b           |          |  |
| 10      | Section 501(c)(7) organizations Enter  |              |          |  |
| a<br>b  | Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b           | <del></del>  |          | ĺ  |
| 11      | Section 501(c)(12) organizations. Enter  |              |          |  |
| a       | Gross income from members or shareholders  |              |          | l  |
| ь       | Gross income from other sources (Do not net amounts due or paid to other sources   |              |          |  |
| _       | against amounts due or received from them )  |              |          |  |
| 12a     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a          | į .      | Ī  |
| b       | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  |              |          |  |
| 13      | Section 501(c)(29) qualified nonprofit health insurance issuers.   |              |          | -  |
| а       | Is the organization licensed to issue qualified health plans in more than one state?   | 13a          |          |  |
|         | Note. See the instructions for additional information the organization must report on Schedule O   |              |          | *  |
| b       | Enter the amount of reserves the organization is required to maintain by the states in which   |              |          | 1  |
|         | the organization is licensed to issue qualified health plans   |              |          | 1  |
| С       | Enter the amount of reserves on hand   |              |          |  |
| 14a     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a          |          | X  |
| b       | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  | 14b          | <u> </u> | <u> </u>   |
| DAA     |  | Forr         | n 990    | (2010)   |

X

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any guestion in this Part VI

| Sec   | tion A. Governing Body and Management  | -                  |          |              |
|-------|--|--------------------|----------|--------------|
|       |  |                    | Yes      | No           |
| 1a    | Enter the number of voting members of the governing body at the end of the tax year 1a 6   |                    |          |              |
| b     | Enter the number of voting members included in line 1a, above, who are independent 1b 6  | _                  |          |              |
| 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?   | 2                  |          | 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?  | 3                  |          | X            |
| 4     | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4                  |          | X            |
| 5     | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5                  |          | X<br>X       |
| 6     | Does the organization have members or stockholders?  | 6                  |          | X            |
| 7a    | Does the organization have members, stockholders, or other persons who may elect one or more members   |                    |          |              |
|       | of the governing body?   | 7a                 |          | X            |
| þ     | Are any decisions of the governing body subject to approval by members, stockholders, or other persons?  | 7b                 |          | X            |
| 8     | Did the organization contemporaneously document the meetings held or written actions undertaken during   |                    |          |              |
|       | the year by the following  |                    |          |              |
| а     | The governing body?  | 8a                 | X        |              |
| b     | Each committee with authority to act on behalf of the governing body?  | 8b                 | Χ        | <u> </u>     |
| 9     | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |                    |          | ١            |
|       | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O  | 9                  | Ļ        | X            |
| Sec   | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue  | Code               |          | _            |
| 40-   | Dans the consequence beautiful beaut | 40.                | Yes      | No<br>X      |
| 10a   | Does the organization have local chapters, branches, or affiliates?  | 10a                |          |              |
| b     | If "Yes," does the organization have written policies and procedures governing the activities of such  | 10b                |          | i            |
| 11a   | chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?  Has the organization provided a copy of this Form 990 to all members of its governing body before filing the   | 100                |          | <del> </del> |
| 1 I G | form?  | 11a                |          | X            |
| b     | Describe in Schedule O the process, if any, used by the organization to review this Form 990   | 110                |          |              |
| 12a   | Does the organization have a written conflict of interest policy? If "No," go to line 13   | 12a                | Х        | •            |
| b     | Are officers, directors or trustees, and key employees required to disclose annually interests that could give   | 120                | <u> </u> |              |
| _     | rise to conflicts?   | 12b                | Х        |              |
| С     | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"   | 1                  |          |              |
|       | describe in Schedule O how this is done  | 12c                |          | Х            |
| 13    | Does the organization have a written whistleblower policy?   | 13                 |          | X<br>X<br>X  |
| 14    | Does the organization have a written document retention and destruction policy?  | 14                 |          | Χ            |
| 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?  |                    |          | [            |
| a     | The organization's CEO, Executive Director, or top management official   | 15a                | Х        |              |
| b     | Other officers or key employees of the organization  | 15b                |          | Χ            |
|       | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )  |                    |          |              |
| 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?   | 16a                |          | X            |
| b     | 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?  | 16b                |          |              |
| Sec   | tion C. Disclosure   |                    |          |              |
| 17    | List the states with which a copy of this Form 990 is required to be filed ▶ OR  |                    |          |              |
| 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 X Another's website X 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   |                    |          |              |
| 20    | State the name, physical address, and telephone number of the person who possesses the books and records of the  |                    |          |              |
| יים   | organization ► MARIA PALADINO 591 W 19TH AVE  JGENE OR 97402 54  | 1 – 48             | 4. 0     | 701          |
| 0.1   | 74 714U/ 14  | , <del>-</del> 4 A | 4 – 4    | , 7 1        |

| Form 990 (2016) | CEVIIAL | $\Lambda$ C C $\Lambda$ H T | TOOGOTIS | SERVICES | TNC   | 93-1064520 |  |
|-----------------|---------|-----------------------------|----------|----------|-------|------------|--|
| FORM 990 (2010) | SEVUAL  | ASSAULT                     | SUPPURI  | うたれくししょう | IIVI. | 93-10043/0 |  |

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Form 990 (2010)

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

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

DAA

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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, if any. See instructions for definition of "key employee."
- 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 neither the organ (A) | (B)   | Telate                         | eu oi                 |           | 2 <u>auc</u><br>C) | IIS CO                       | пре    | (D)  | (E)   | (F)  |  |
|---|---|--------------------------------|-----------------------|-----------|--------------------|------------------------------|--------|--|---|--|--|
| Name and Title                          | Average<br>hours per  |                                |                       | (chec     | k all t            | hat ap                       |        | Reportable compensation                        | Reportable compensation from                | Estimated amount of  |  |
|   | week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee or director | Institutional trustee | Officer ' | Key employee       | Highest compensated employee | Former | from<br>the<br>organization<br>(W-2/1099-MISC) | related<br>organizations<br>(W-2/1099-MISC) | other compensation from the organization and related organizations |  |
| (1) GINA STEWARD                        |   |                                |                       |           |                    |                              |        |  |   |  |  |
| TREASURER                               | 2.00  | X                              |                       | Χ         |                    |                              |        | 0  | Oi  | 0  |  |
| (2) EARNEST JENKINS                     |   |                                |                       |           |                    |                              |        | _  |   |  |  |
| PRESIDENT                               | 2.00  | X                              |                       | X         |                    | $\sqcup$                     |        | 0  | 0   | C  |  |
| (3) LINDSAY SELSER                      |   |                                |                       | ļ         |                    |                              |        |  |   |  |  |
| SECRETARY                               | 2.00  | X                              | <u> </u>              | X         |                    |                              |        | 0  | 0   | 0  |  |
| (4) REV. WARREN LIG                     |   |                                |                       |           | •                  |                              |        |  |   |  |  |
| DIRECTOR                                | 2.00  | X                              |                       | ļ.,       |                    | $\sqcup$                     |        | 0  | 0   | C  |  |
| (5) CARISSA BALDERAS                    |   |                                |                       |           |                    |                              |        |  |   |  |  |
| DIRECTOR                                | 2.00  | X                              |                       |           | L.,                | $\sqcup$                     |        | 0  | 0   | C  |  |
| (6) SUSAN LAX                           |   |                                |                       |           |                    | lj                           |        |  | -   |  |  |
| DIRECTOR                                | 2.00  | X                              |                       |           |                    | $\sqcup$                     |        | 0  | 0   | 0  |  |
| (7)                                     |   |                                |                       |           |                    |                              |        |  |   |  |  |
| (8)                                     |   |                                |                       |           |                    |                              | -      |  |   |  |  |
| (9)                                     | -   |                                |                       |           |                    |                              |        | -  |   |  |  |
| (10)                                    |   |                                |                       |           |                    |                              |        |  |   |  |  |
| (11)                                    |   |                                |                       |           |                    |                              |        |  |   |  |  |
| (12)                                    |   |                                |                       |           |                    |                              |        |  |   |  |  |
| (13)                                    |   |                                |                       |           |                    |                              |        |  |   | <u> </u>   |  |
| (14)                                    |   |                                |                       | -         | -                  |                              |        |  |   |  |  |
| (15)                                    |   |                                | -                     | -         |                    | H                            |        |  |   |  |  |
| (16)                                    |   | -                              |                       |           |                    |                              |        |  |   |  |  |

| Part VII Section A. Officers   | , Directors, Trus  | tees                              | , Ke                  | y En    | plo           | yees                         | , and    | d Highest Compensated E  | mployees (continued)   | ,                                     | 4   |
|--|--|-----------------------------------|-----------------------|---------|---------------|------------------------------|----------|--|--|---------------------------------------|---|
| (A) Name and Title   | (B)<br>Average   | Pos                               | ition (               | (chec   | C)<br>k all t | that a                       | pply)    | (D) Reportable   | (E) Reportable   | Estır                                 | F) •  |
|  | hours per<br>week<br>(describe<br>hours for<br>related<br>organizations<br>in Schedule<br>O) | Individual trustee<br>or director | Institutional trustee | Officer | Key employee  | Highest compensated employee | Former   | compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | compensation from<br>related<br>organizations<br>(W-2/1099-MISC) | ot<br>compe<br>fror<br>organ<br>and r | unt of<br>ner<br>nsation<br>n the<br>ization<br>elated<br>zations |
| (17)   |  |                                   |                       |         |               |                              | -        |  |  |                                       |   |
| (18)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (19)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (20)   |  |                                   |                       | -       |               |                              |          |  |  |                                       | <del></del>   |
| (21)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (22)   | -  |                                   |                       |         | _             |                              |          |  |  |                                       |   |
| (23)   |  |                                   |                       |         | -             |                              |          |  |  |                                       |   |
| (24)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (25)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (26)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (27)   |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| (28)   |  |                                   |                       |         |               |                              |          |  |  |                                       | ·   |
| 1b Sub-total   |  |                                   |                       |         | ı             |                              | <b>•</b> |  |  |                                       |   |
| c Total from continuation shed<br>d Total (add lines 1b and 1c)  | ets to Part VII, S   | ectio                             | пА                    |         |               |                              |          |  |  |                                       |   |
| 2 Total number of individuals (in  | cluding but not lin  | nited                             | to th                 | ose     | liste         | d abo                        | ove)     | who received more than \$1                                     | 00,000 in  | I                                     |   |
| reportable compensation from   | the organization   | <u> </u>                          | 0                     |         |               |                              |          |  |  |                                       | Yes No  |
| <ul> <li>Did the organization list any fo employee on line 1a? If "Yes,"</li> <li>For any individual listed on line</li> </ul> | complete Schedu  | ıle J                             | for s                 | uch i   | ndıv          | ıdual                        |          |  | m the  | 3                                     | X   |
| organization and related organ individual  | -  |                                   |                       |         |               |                              |          |  |  | 4                                     | X   |
| 5 Did any person listed on line 1<br>for services rendered to the or   |  |                                   |                       |         |               |                              |          |  | lividual   | 5                                     | x   |
| Section B. Independent Contract  |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| Complete this table for your five compensation from the organization.  | zation   | nsate                             | ed inc                | depe    | ndeı          | nt coi                       | ntrac    |  |  |                                       |   |
| Name and   | (A)<br>d business address  |                                   |                       |         |               |                              | -        | Descrip  | (B)<br>tion of services  |                                       | (C)<br>Compensation   |
|  |  |                                   |                       |         | <del></del>   |                              | _        |  |  | _                                     |   |
|  |  |                                   |                       | _       |               |                              | -        | <del></del>  | · · · · · · · · · · · · · · · · · · ·                            |                                       |   |
|  |  |                                   |                       |         |               |                              | -        |  |  |                                       | ····  |
|  | _  |                                   |                       |         |               |                              | _        |  |  |                                       |   |
|  |  |                                   |                       |         |               |                              |          |  |  |                                       |   |
| 2 Total number of independent or received more than \$100,000  |  | _                                 |                       |         |               |                              |          | listed above) who  | 0  |                                       |   |
| DAA  |  |                                   |                       |         |               |                              |          |  |  | Fo                                    | rm <b>990</b> (201  |

| Pa   | rt V     | III Statement of Reve  | nue           |  |                      |  |   |   |
|--|----------|--|---------------|--|----------------------|--|---|---|
|  |          |  |               |  | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| 2 2  | 1a       | Federated campaigns  | 1a            |  |                      |  | ·····                                   |   |
| Contributions, gifts, grants and other similar amounts | b        | Membership dues  | 1b            |  | 7                    | 1                                      |   |   |
| ₽Ë   | ~<br>C   | Fundraising events   | 1c            |  | 7                    | 1                                      |   |   |
| ifts   | ٦        | Related organizations  | 1d            |  | -                    | 1                                      |   |   |
| 9.5  | -        | -  | 1e            | 320,25   | . 0                  | 1                                      |   |   |
| on:  | •        | Government grants (contributions)  | Te            | 320,20   | <del>/</del>         | 1                                      |   |   |
| μğ   | ī        | All other contributions, gifts, grants, and similar amounts not included above | <sub>1f</sub> | 101 60   |                      | 1                                      |   |   |
| <b>E</b> 5   |          |  |               | 121,62   | ·쒸                   | 1                                      |   |   |
| Son  | g        |  | 1f S          | •  | 441 000              |  |   |   |
|  | <u>h</u> | Total. Add lines 1a–1f   |               | P  | 441,883              |  |   |   |
| ng   | _        |  |               | Busn. Co   | <del></del>          |  |   | •   |
| eVe  | 2a       | EVENTS/FUNDRAISERS   |               |  | 9,416                |  |   |   |
| e<br>E   | b        | TRAINING FEES, ETC   |               |  | 1,251                |  |   | <u> </u>  |
| ξ  | С        | MISC   |               |  | 99                   | 99                                     |   |   |
| Se   | d        |  |               |  |                      |  |   |   |
| ram  | е        |  |               |  |                      |  |   |   |
| Program Service Revenue                                | f        | All other program service rever  | nue           |  |                      |  |   |   |
| _  | g        | Total. Add lines 2a-2f   |               | <u></u>  | 10,766               |  |   | <del>y</del>  |
|  | 3        | Investment income (including d   | ividend       | s, interest,                                     |                      |  |   |   |
|  |          | and other similar amounts)   |               | •  | 275                  |  |   | 275   |
|  | 4        | Income from investment of tax-   | exemp         | bond proceeds                                    | •                    |  |   |   |
|  | 5        | Royalties  |               | <u> </u>   | ,                    |  |   |   |
|  |          | (ı) Real   |               | (II) Personal                                    |                      |  |   | <u> </u>  |
|  | 6a       | Gross Rents  |               |  |                      |  |   |   |
|  | ь        | Less rental exps   |               |  |                      | 1                                      |   | ŧ   |
|  | С        | Rental inc. or (loss)  |               |  |                      |  |   |   |
|  | _d       | Net rental income or (loss)  |               | <b>&gt;</b>                                      | •                    |  |   |   |
|  | 7a       | Gross amount from (i) Securities   | s             | (II) Other                                       |                      |  |   |   |
|  |          | sales of assets other than inventory   | - !           |  |                      | 1                                      |   |   |
|  | ь        | Less cost or other   |               |  |                      | 1                                      |   |   |
|  |          | basis & sales exps   |               |  |                      |  |   | į   |
|  | С        | Gain or (loss)   |               |  |                      |  |   | •   |
|  | d        | Net gain or (loss)   |               | •  | . ]                  | Ī                                      |   |   |
|  | 8a       | Gross income from fundraising ever   | nts [         |  |                      |  |   | <u> </u>  |
| <u> </u>   |          | (not including \$  |               |  |                      |  |   |   |
| ě  |          | of contributions reported on line 1c)  |               |  |                      |  |   |   |
| Other Revenue  |          | See Part IV, line 18   | а             |  |                      | 1                                      |   |   |
| Ę.   | ь        | Less direct expenses   | ь             |  |                      |  |   | ‡<br><del>‡</del>   |
| ō  | С        | Net income or (loss) from fundi  | aisina (      | events   |                      |  |   | Ī   |
|  |          | Gross income from gaming activities  | ٠,            |  |                      |  |   |   |
|  |          | See Part IV, line 19   | а             |  |                      | 1                                      |   |   |
|  | ь        | Less direct expenses   | ь             | ·· <del>····</del>                               |                      | 1                                      |   | ·   |
|  | c        | Net income or (loss) from gami   | - L           | /ities •   | •                    |  |   |   |
|  |          | Gross sales of inventory, less   | g ao          | <u> </u>   |                      |  |   |   |
|  |          | returns and allowances   | а             |  |                      |  |   |   |
|  | <b>.</b> |  | b             |  | -                    |  |   |   |
|  |          | =  | ۳ ر           | anton.   | <del>.  </del>       | † i                                    |   | Ī   |
|  | C        | Net income or (loss) from sales  Miscellaneous Revenue                         |               | Busn Co  |                      |  |   |   |
|  | 44-      | MISCERGIEDUS MEVENUE   | ·             | Busii Co   | <u> </u>             | 1                                      |   | †   |
|  | 11a      |  |               | <del>                                     </del> | +                    |  | <u> </u>                                | <del>-</del>  |
|  | b        |  |               | -  | +                    | +                                      |   |   |
|  | ,<br>,   | All ather more   |               | -  |                      |  |   | -   |
|  | d        | All other revenue  |               | L  |                      |  |   |   |
|  | e        | Total. Add lines 11a–11d   | _             | •  |                      | 10 766                                 | ^                                       | 075   |
|  | 12       | Total revenue. See instruction   | <u>s</u>      |  | 452,924              | 10,766                                 | 0                                       | 275   |

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

| not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.        | (A)<br>Total expenses  | (B) Program service expenses  | (C) Management and general expenses | ( <b>D)</b><br>Fundraising<br>expenses  |
|---|--|---|-------------------------------------|---|
|   |  | ехрепаса  | general expenses                    | ехрепзез  |
|   |  |   |                                     |   |
|   |  | -   |                                     |   |
|   |  |   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   |  |   |                                     | <u></u>   |
| !   |  |   |                                     |   |
| 1   |  |   | 1                                   |   |
|   |  |   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   |  |   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   |  | :   |                                     |   |
| Compensation not included above, to disqualified                                  | -  |   |                                     |   |
| persons (as defined under section 4958(f)(1)) and                                 |  |   |                                     |   |
| persons described in section 4958(c)(3)(B)  |  |   |                                     |   |
|   | 252,636  | 252,636   |                                     |   |
| _   |  |   |                                     |   |
| and section 403(b) employer contributions)  |  |   |                                     |   |
|   | 49,325   | 49,325  |                                     | <u> </u>  |
| <del></del>   |  |   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   | ′  |   |                                     |   |
| Management  |  |   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   |  |   |                                     | +   |
|   | 5,508  |   | 5,508                               |   |
| · · · · · · · · · · · · · · · · · · ·   | 7 1  |   |                                     |   |
|   |  |   |                                     |   |
| · .   |  | ······································  |                                     |   |
| ·   | 23,830   | 23,830  |                                     |   |
| F   |  |   |                                     |   |
| - '   |  |   | 290                                 |   |
| ·   |  |   |                                     |   |
|   |  |   | -                                   |   |
|   | 5,230  | 5,230   |                                     | <del>-</del>  |
| Travel  |  |   |                                     |   |
| Payments of travel or entertainment expenses                                      | · · · ·  |   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   |  |   |                                     |   |
|   |  |   |                                     |   |
| Interest  | 7,654  | 7,654   |                                     |   |
|   | , , , , ,  | , , , , , ,   |                                     |   |
| · · · · · · · · · · · · · · · · · · ·   | 10,696   | 8,236   | 1,925                               | 535   |
| Insurance   |  |   | -,                                  |   |
|   |  |   |                                     | · · · · · · · · · · · · · · · · · · ·   |
| above (List miscellaneous expenses in line 24f If                                 |  |   | ‡                                   |   |
|   |  |   |                                     |   |
| i i i i i i i i i i i i i i i i i i i   |  |   | į                                   |   |
| STAFF DEVELOPMENT   | 3,441  | 3,441   | -                                   |   |
| EVENTS  | 3,256  | ,   |                                     | 3,250   |
| ļ <del>-</del>  |  | 2,780   |                                     |   |
| PAYROLL SERVICE   | 1,973  |   |                                     | <del></del>   |
| <u></u>   |  |   |                                     |   |
| <u>.</u>  |  |   |                                     | <del></del>   |
| ·   |  |   | 7.723                               | 3,79  |
|   |  |   | , , , , 2 3                         | 5,75.   |
| SOP 98-2 (ASC 958-720) Complete this line   |  |   |                                     |   |
| only if the organization reported in column                                       |  |   |                                     |   |
| (B) joint costs from a combined educational campaign and fundraising solicitation |  |   |                                     |   |
|   | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  Other salaries and wages  Pension plan contributions (include section 401(k) and section 403(b) employer contributions)  Other employee benefits  Payroll taxes  Fees for services (non-employees)  Management  Legal  Accounting  Lobbying  Professional fundraising services See Part IV, line 17  Investment management fees  Other  Advertising and promotion  Office expenses  Information technology  Royalties  Occupancy  Travel  Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization  Insurance  Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column  (A) amount, list line 24f expenses on Schedule O)  STAFF DEVELOPMENT  EVENTS  EVENT EXPENSE  PAYROLL SERVICE  AUTO EXPENSE  All other expenses  Total functional expenses. Add lines 1 through 24f  Joint costs. Check berse-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational | 8b, 9b, and 10b of Part VIII.  Grants and other assistance to governments and organizations in the U S See Part IV, line 21 Grants and other assistance to individuals in the U S See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(C)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Person described in section 4958(C)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits Payroll taxes Person of services (non-employees) Management Legal Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other Advertising and promotion Office expenses Information technology Royalties Occupancy Travel Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance User Type Payroll (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O) STAFF DEVELOPMENT EVENTS EVENT EXPENSE PAYROLL SERVICE AUTO EXPENSE PAYROLL SERVICE AUTO EXPENSE PAYROLL SERVICE AUTO EXPENSE PAYROLL SERVICE AUTO EXPENSE PAYROLL SERVICE AUTO EXPENSE PAYROLL SERVICE AUTO EXPENSE AUTO EXPENSE PAYROLL SERVICE AUTO EX | Bay, Bay, and 10b of Part VIII.     | 88, 9t. and 19b of Part VIII.  Gradis and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to governments, organizations, and divide assistance to governments, organizations, and divide assistance to governments.  Grants and other assistance to governments, organizations, and divide divide outside the U.S. See Part IV, lines 15 and 16 Benefits paid to for or members  Compensation of current officers, directors, trustess, and key employees  Compensation not included above, to disqualified persons (as defined under section 4958(III)) and persons discribed in section 4958(III) and persons 49, 325 49, 325  Payroll taxes  24, 158 24, 158  24, 158 24, 158  Payroll taxes  23, 830 23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  23, 830  24, 158 24  25, 508  Payroll taxes  24, 158 24  25, 508  Payroll taxes  25, 508  Payroll taxes  25, 508  Payroll taxes  25, 508  Payroll taxes  27, 711  27, 711  Payroll taxes  27, 711 2, 711  Payroll taxes  27, 764 7, |

| P                  | art.X | Balance Sheet   |                       |     |                    |
|--------------------|-------|---|-----------------------|-----|--------------------|
|                    |       | ,   | (A) Beginning of year |     | (B)<br>End of year |
|                    | 1     | Cash—non-interest bearing   | 86,589                | 1   | 142,245            |
|                    | 2     | Savings and temporary cash investments                                    |                       | 2   |                    |
|                    | 3     | Pledges and grants receivable, net  | 131,030               | 3   | 49,879             |
|                    | 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)), persons described in section 4958(c)(3)(B), and contributing |                       |     |                    |
|                    |       | employers and sponsoring organizations of section 501(c)(9) voluntary     |                       |     |                    |
|                    |       | employees' beneficiary organizations (see instructions)                   |                       | 6   |                    |
| Assets             | 7     | Notes and loans receivable, net   |                       | 7   |                    |
| SS                 | 8     | Inventones for sale or use  |                       | 8   |                    |
| 4                  | 9     | Prepaid expenses and deferred charges                                     | 1,326                 | 9   | 3,010              |
|                    | 10a   | Land, buildings, and equipment cost or                                    |                       |     |                    |
|                    |       | other basis Complete Part VI of Schedule D 10a 319, 4                     | 89                    |     |                    |
|                    | b     | Less accumulated depreciation 10b 141, 2                                  | 48 176,778            | 10c | 178,241            |
|                    | 11    | Investments—publicly traded secunties                                     |                       | 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   |                       | 15  |                    |
|                    | 16    | Total assets. Add lines 1 through 15 (must equal line 34)                 | 395,723               | 16  | 373,375            |
|                    | 17    | Accounts payable and accrued expenses                                     | 14,733                | 17  | 6,214              |
|                    | 18    | Grants payable  | ·                     | 18  | _                  |
|                    | 19    | Deferred revenue  |                       | 19  |                    |
|                    | 20    | Tax-exempt bond liabilities   |                       | 20  |                    |
| es                 | 21    | Escrow or custodial account liability Complete Part IV of Schedule D      |                       | 21  |                    |
| Liabilities        | 22    | Payables to current and former officers, directors, trustees, key         |                       |     |                    |
| abi                |       | employees, highest compensated employees, and disqualified persons        |                       |     |                    |
| Ľ                  |       | Complete Part II of Schedule L  |                       | 22  |                    |
|                    | 23    | Secured mortgages and notes payable to unrelated third parties            | 100,885               | 23  | 98,172             |
|                    | 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                                | 115,618               | 26  | 104,386            |
| es                 |       | Organizations that follow SFAS 117, check here $lackbox [X]$ and complete |                       |     |                    |
| Balances           |       | lines 27 through 29, and lines 33 and 34.                                 |                       |     |                    |
| <u>a</u>           | 27    | Unrestricted net assets   | 149,076               |     | 268,989            |
|                    | 28    | Temporanly restricted net assets  | 131,029               | 28  |                    |
| pu                 | 29    | Permanently restricted net assets   |                       | 29  |                    |
| 프                  |       | Organizations that do not follow SFAS 117, check here ▶ ☐ and             |                       |     |                    |
| ō                  |       | complete lines 30 through 34.   |                       | 1   |                    |
| ţ                  | 30    | Capital stock or trust principal, or current funds .                      |                       | 30  |                    |
| Se                 | 31    | Paid-in or capital surplus, or land, building, or equipment fund          |                       | 31  |                    |
| Net Assets or Fund | 32    | Retained earnings, endowment, accumulated income, or other funds          |                       | 32  | 0.50               |
| et                 | 33    | Total net assets or fund balances   | 280,105               |     | 268,989<br>373,375 |
| Z                  | 34    | Total liabilities and net assets/fund balances                            | 395,723               | 34  | <u>373,375</u>     |

Form **990** (2010)

| Form | 990 (2010) SEXUAL ASSAULT SUPPORT SERVICES INC 93-1064520   |   |   | ,    | P'a <sub>2</sub> | ge <b>12</b> |  |  |
|------|---|---|---|------|------------------|--------------|--|--|
| Pa   | rt XI Reconciliation of Net Assets  |   |   |      | ,                |              |  |  |
|      | Check if Schedule O contains a response to any question in this Part XI                                       |   |   |      |                  |              |  |  |
|      |   |   |   |      |                  |              |  |  |
| 1    | Total revenue (must equal Part VIII, column (A), line 12)   | 1 |   | 45   | 52,              | <u>924</u>   |  |  |
| 2    |   |   |   |      |                  |              |  |  |
| 3    | Revenue less expenses Subtract line 2 from line 1   | 3 |   | 1    | 11,              | 695          |  |  |
| 4    | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                     | 4 |   | 28   | 30,              | 105          |  |  |
| 5    | Other changes in net assets or fund balances (explain in Schedule O)  | 5 |   | -2   | 22,              | 811          |  |  |
| 6    | Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,             |   |   |      |                  |              |  |  |
|      | column (B))   | 6 |   | 26   | 68,              | 989          |  |  |
| Pa   | rt XII Financial Statements and Reporting   |   |   |      |                  |              |  |  |
|      | Check if Schedule O contains a response to any question in this Part XII                                      |   |   |      |                  | $\square$    |  |  |
|      |   |   | _ |      | Yes              | No           |  |  |
| 1    | Accounting method used to prepare the Form 990 Cash X Accrual Other   | _ | [ |      | 1                |              |  |  |
|      | If the organization changed its method of accounting from a prior year or checked "Other," explain in         |   |   |      | 1                |              |  |  |
|      | Schedule O  |   |   | .    | 1                |              |  |  |
| 2a   | 2a Were the organization's financial statements compiled or reviewed by an independent accountant?            |   |   |      |                  |              |  |  |
| b    | b Were the organization's financial statements audited by an independent accountant?                          |   |   |      |                  |              |  |  |
| C    | 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 separate basis, consolidated basis, or both   |   |   |      |                  |              |  |  |
|      | Separate basis Consolidated basis Both consolidated and separate basis  |   |   |      | 1                |              |  |  |
| 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-1332  |   | l | 3a   |                  |              |  |  |
| b    | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the  |   |   | T    |                  |              |  |  |
|      | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits       |   |   | 3b_  |                  | L            |  |  |
|      |   |   |   | Form | 990              | (2010)       |  |  |

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

**Public Charity Status and Public Support** 

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

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

Employer identification number

| _    |        |                 | SEX  | KUAL   | ASSAU        | ULT   | SU          | PPOR                     | T SER              | RVIC                      | CES :         | INC         |                        |            | 93-  | -106    | 4520             |         |    |
|------|--------|-----------------|--|--|--------------|---|-------------|--------------------------|--------------------|---------------------------|---------------|-------------|------------------------|------------|--|---------|------------------|---------|----|
| Pa   | art İ  | Reas            | on for l   | Public   | Charity      | / Sta   | tus (       | All orga                 | anizatio           | ns m                      | nust co       | omplete     | this p                 | art.) S    | ee ins   | tructio | ons              |         |    |
| The  | orgar  | nization is not | a private f  | foundation   | on because   | e it is   | (For I      | ines 1 thr               | rough 11,          | check                     | only or       | ne box )    |                        |            |  |         |                  |         |    |
| 1    |        | A church, cor   | nvention o   | of church  | nes, or ass  | ociatio   | on of c     | hurches                  | described          | d in se                   | ction 1       | 70(b)(1)(   | A)(i).                 |            |  |         |                  |         |    |
| 2    |        | A school des    | спbed in s   | section  | 170(b)(1)(   | (A)(ii).  | . (Attac    | ch Sched                 | ule E)             |                           |               |             |                        |            |  |         |                  |         |    |
| 3    | $\Box$ | A hospital or   | а соорега  | ative hos  | spital servi | ce org  | ganızal     | ion desci                | nbed in <b>s</b> e | ection                    | 170(b)        | (1)(A)(iii) |                        |            |  |         |                  |         |    |
| 4    | $\Box$ | A medical res   | search org   | ganizatio  | n operated   | d in co   | onjunc      | tion with                | a hospital         | l desci                   | nbed in       | section 1   | I70(b)(1               | )(A)(iii). | Enter th   | e hospi | tal's name,      |         |    |
|      | _      | city, and state | е  | _  |              |   | -           |                          | -                  |                           |               |             |                        | ., ., ,    |  |         |                  |         |    |
| 5    |        | An organizati   | n organization operated for the benefit of a college or university owned or operated by a governmental unit described in |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      | _      | section 170(    |  |  |              |   | Ū           |                          | •                  | •                         |               | , ,         |                        |            |  |         |                  |         |    |
| 6    |        |                 |  |  |              | r governmental unit described in section 170(b)(1)(A)(v). |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
| 7    | X      |                 |  | at normally receives a substantial part of its support from a governmental unit or from the general public |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      | _      | described in s  |  | -  |              |   | -           |                          |                    |                           | 3             |             |                        |            |  |         |                  |         |    |
| 8    |        | A community     |  | -  |              |   |             |                          | mplete Pa          | rt II )                   |               |             |                        |            |  |         |                  |         |    |
| 9    |        | An organizati   |  |  |              |   |             |                          |                    |                           | rom cor       | ntributions | . memb                 | ership fe  | es. and  | aross   |                  |         |    |
|      |        | receipts from   |  | -  | -            |   |             |                          | •                  |                           |               |             |                        | •          |  | -       |                  |         |    |
|      |        | support from    |  |  |              |   |             | -                        |                    |                           | -             |             |                        |            |  |         |                  |         |    |
|      |        | acquired by the | •  |  |              |   |             |                          |                    |                           | •             |             | ,                      |            |  |         |                  |         |    |
| 10   |        | An organizati   | -  |  |              |   |             |                          |                    |                           | •             | •           | a)(4).                 |            |  |         |                  |         |    |
| 11   | П      | An organizati   | •  |  | •            |   | •           |                          | •                  | •                         |               | ,           |                        | carry ou   | t the  |         |                  |         |    |
|      |        | purposes of o   |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  | tion    |                  |         |    |
|      |        | 509(a)(3). Ch   |  |  |              | _   | -           |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      |        | a Type          |  | ь 🗌  | Type II      |   | c           |                          | III-Functi         |                           | -             |             | d                      | i          | e III-Oti  | her     |                  |         |    |
| е    | $\Box$ | By checking t   |  | certify th   |              | anızat  | tion is     |                          |                    | -                         | _             |             | or more                |            |  |         |                  |         |    |
|      |        | other than for  | undation n   | nanager  | s and othe   | er thar   | n one d     | or more p                | ublicly su         | pporte                    | ed organ      | nizations ( | describe               | d in sect  | ion 509  | (a)(1)  |                  |         |    |
|      |        | or section 509  | 9(a)(2)  | -  |              |   |             |                          | -                  | •                         | •             |             |                        |            |  |         |                  |         |    |
| f    |        | If the organiza | ation rece   | eived a w  | ritten dete  | ermina  | ation fr    | om the IF                | RS that it i       | ıs a Ty                   | rpe I, Ty     | pe II, or T | ypė III s              | supportin  | g  |         |                  |         |    |
|      |        | organization,   |  |  |              |   |             |                          |                    | -                         |               |             |                        |            |  |         |                  |         |    |
| g    |        | Since August    | 17, 2006   | , has the  | e organizal  | tion ac   | ccepte      | d any gift               | t or contri        | bution                    | from ar       | ny of the   |                        |            |  |         |                  |         | ш  |
| •    |        | following per   | sons?  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      |        | (i) A persor    | n who dire   | ectly or in  | ndirectly co | ontrols   | s, eithe    | er alone o               | r togethe          | r with                    | persons       | describe    | ed in (ii)             | and        |  |         |                  | Yes     | No |
|      |        | (III) belov     | w, the gov   | erning b   | ody of the   | supp  | orted       | organizati               | ion?               |                           |               |             |                        |            |  |         | 11g(             | 1)      |    |
|      |        | (ii) A family   | _  | _  | -            |   |             | •                        |                    |                           |               |             |                        |            |  |         | 11g(             | 1       |    |
|      |        | (iii) A 35% c   |  |  |              |   |             |                          | above?             |                           |               |             |                        |            |  |         | 11g(             |         |    |
| h    |        | Provide the f   | following ii   | nformati   | on about t   | he su   | pporte      | d organiz                | zation(s)          |                           |               |             |                        |            |  |         |                  |         |    |
| (1)  | Name   | e of supported  |  | (ii) EiN   | 1            |   | (iii) 7     | ype of org               | anization          | 1                         | (IV) Is the c | rganization | (v) Did                | you notify | (vi)   | s the   | ( <b>v</b> 11) A | mount o | nf |
|      | org    | anization       |  |  |              | •   | cribed on l |                          |                    | ın col (ı) listed in your |               |             | nızatıon in<br>of your | 1          |  | support |                  |         |    |
|      |        |                 |  |  |              |   |             | ove or IRC<br>e instruct |                    |                           | governing     | document?   |                        | port?      |  | S?      | el .             |         |    |
|      |        |                 | l  |  |              | ł   | ,           |                          | ,,                 |                           | Yes           | No          | Yes                    | No         | Yes  | No      |                  |         |    |
| (A)  |        |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      |        |                 | ļ  |  |              | $\perp$   |             |                          |                    |                           |               |             |                        | <u> </u>   | <u> </u>   |         |                  |         |    |
| B)   |        |                 | -  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         | '                |         |    |
|      |        |                 | <u> </u>   |  |              |   |             |                          |                    |                           |               |             |                        |            | ļ  |         |                  |         |    |
| C)   |        |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  | ŀ       |                  |         |    |
|      |        |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            | <u> </u>   |         |                  |         |    |
| D)   |        |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      |        |                 | <del> </del>   |  |              | +   |             |                          |                    | -                         |               |             |                        |            | <del>                                     </del> |         |                  |         |    |
| E)   |        |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      |        |                 |  | ·····  |              | 1   |             |                          |                    | 1                         |               |             |                        | <u> </u>   | 1  |         |                  |         |    |
| Γota | 1      |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |
|      |        |                 |  |  |              |   |             |                          |                    |                           |               |             |                        |            |  |         |                  |         |    |

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 or if the organization failed to qualify under Part III if the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec  | tion A. Public Support  |                         |                       |                         |                        |          |              |  |  |  |  |  |
|------|---|-------------------------|-----------------------|-------------------------|------------------------|----------|--------------|--|--|--|--|--|
| Cale | ndar year (or fiscal year beginning in)   | (a) 2006                | (b) 2007              | (c) 2008                | (d) 2009               | (e) 2010 | (f) Total    |  |  |  |  |  |
| 1    | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | 320,281                 | 423,820               | 427,653                 | 529,890                | 441,883  | 2,143,527    |  |  |  |  |  |
| 2    | Tax revenues levied for the<br>organization's benefit and either paid<br>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  | 320,281                 | 423,820               | 427,653                 | 529,890                | 441,883  | 2,143,527    |  |  |  |  |  |
| 5    | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) |                         |                       |                         |                        | :        |              |  |  |  |  |  |
| 6    | Public support. Subtract line 5 from line 4   |                         |                       |                         |                        |          | 2,143,527    |  |  |  |  |  |
|      | tion B. Total Support   |                         |                       |                         |                        |          |              |  |  |  |  |  |
| Cale | ndar year (or fiscal year beginning in)   | (a) 2006                | <b>(b)</b> 2007       | (c) 2008                | (d) 2009               | (e) 2010 | (f) Total    |  |  |  |  |  |
| 7    | Amounts from line 4   | 320,281                 | 423,820               | 427,653                 | 529,890                | 441,883  | 2,143,527    |  |  |  |  |  |
| 8    | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  | 443                     | 728                   | 549                     | 238                    | 275      | 2,233        |  |  |  |  |  |
| 9    | Net income from unrelated business activities, whether or not the business is regularly carried on  |                         |                       |                         |                        |          |              |  |  |  |  |  |
| 10   | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |                         |                       |                         |                        |          |              |  |  |  |  |  |
| 11   | Total support. Add lines 7 through 10   |                         |                       |                         |                        |          | 2,145,760    |  |  |  |  |  |
| 12   | Gross receipts from related activities, etc. (s   | see instructions)       |                       |                         |                        | 12       | 10,766       |  |  |  |  |  |
| 13   | First five years. If the Form 990 is for the o  | organization's first, s | second, third, fourth | n, or fifth tax year as | s a section 501(c)(3   | 3)       |              |  |  |  |  |  |
|      | organization, check this box and stop here  |                         |                       |                         |                        | 1        | <b>&gt;</b>  |  |  |  |  |  |
| Sec  | tion C. Computation of Public Su  | pport Percent           | age                   |                         |                        |          |              |  |  |  |  |  |
| 14   | Public support percentage for 2010 (line 6,   | ` '                     | , ,                   | f))                     |                        | 14       | 99.90%       |  |  |  |  |  |
| 15   | Public support percentage from 2009 Scheo   |                         |                       |                         |                        | 15       | 99.89%       |  |  |  |  |  |
| 16a  | 33 1/3% support test—2010. If the organiz   |                         |                       |                         | /3% or more, check     | this     |              |  |  |  |  |  |
|      | box and stop here. The organization qualifi   |                         |                       |                         |                        |          | ightharpoons |  |  |  |  |  |
| b    | 33 1/3% support test—2009. If the organiz   |                         |                       |                         | 33 1/3% or more,       |          |              |  |  |  |  |  |
|      | check this box and <b>stop here</b> . The organiza  | ·                       |                       | •                       |                        |          | ▶ [_         |  |  |  |  |  |
| 17a  | 10%-facts-and-circumstances test—2010   |                         |                       |                         |                        |          |              |  |  |  |  |  |
|      | 10% or more, and if the organization meets  |                         |                       |                         |                        |          |              |  |  |  |  |  |
|      | Part IV how the organization meets the "fac organization  |                         | •                     | ·                       |                        |          | <b>&gt;</b>  |  |  |  |  |  |
| ь    | 10%-facts-and-circumstances test—2009   | J                       |                       |                         |                        | е        |              |  |  |  |  |  |
|      | 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> .  |                         |                       |                         |                        |          |              |  |  |  |  |  |
|      | Explain in Part IV how the organization mee   | ets the "facts-and-ci   | rcumstances" test     | The organization q      | ualifies as a publicly | y        | <u> </u>     |  |  |  |  |  |
| 40   | supported organization  |                         | h = 40 40 40          |                         |                        |          | ▶ _          |  |  |  |  |  |
| 18   | <b>Private foundation.</b> If the organization did instructions   | not cneck a box on      | iine 13, 16a, 16b, 1  | i/a, or 1/b, check f    | inis box and see       |          | . ▶          |  |  |  |  |  |

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 or if the organization failed to qualify under Part II.

| Sec       | tion A. Public Support  | quality under                         | the tests listed     | below, please        | complete Par        | t II. <i>)</i> |               |  |  |  |  |
|-----------|---|---------------------------------------|----------------------|----------------------|---------------------|----------------|---------------|--|--|--|--|
|           | ndar year (or fiscal year beginning in)   | (a) 2006                              | (b) 2007             | (c) 2008             | (d) 2009            | (e) 2010       | (f) Total     |  |  |  |  |
| 1         | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")  | (u) 2000                              | (5) 2001             | (6) 2000             | (4) 2003            | (6) 2010       | (i) Total     |  |  |  |  |
| 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<br>organization's benefit and either paid<br>to or expended on its behalf   |                                       |                      |                      |                     |                |               |  |  |  |  |
| 5         | The value of services or facilities furnished by a governmental unit to the organization without charge   |                                       |                      |                      |                     |                |               |  |  |  |  |
| 6         | Total. Add lines 1 through 5  |                                       |                      |                      | -                   |                |               |  |  |  |  |
| 7a        | Amounts included on lines 1, 2, and 3 received from disqualified persons  |                                       |                      |                      |                     |                |               |  |  |  |  |
| b         | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year  |                                       |                      |                      |                     |                |               |  |  |  |  |
| С         | Add lines 7a and 7b   |                                       |                      |                      |                     |                |               |  |  |  |  |
| 8         | Public support (Subtract line 7c from line 6)   |                                       |                      |                      |                     |                |               |  |  |  |  |
|           | tion B. Total Support   | 1                                     |                      | T.                   | T                   |                |               |  |  |  |  |
| Cale      | ndar year (or fiscal year beginning in) <b>&gt;</b>   | (a) 2006                              | (b) 2007             | (c) 2008             | (d) 2009            | (e) 2010       | (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   |                                       |                      |                      |                     |                |               |  |  |  |  |
| С         | Add lines 10a and 10b   |                                       |                      |                      |                     |                | <del></del> . |  |  |  |  |
| 11        | Net income from unrelated business<br>activities not included in line 10b, whether<br>or not the business is regularly carned on  |                                       |                      |                      |                     |                |               |  |  |  |  |
| 12        | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)   |                                       |                      |                      |                     |                |               |  |  |  |  |
| 13        | Total support. (Add lines 9, 10c, 11,   |                                       |                      |                      |                     |                |               |  |  |  |  |
| 4.4       | and 12)   |                                       | About found          | <u> </u>             | 501/-)              | 1              |               |  |  |  |  |
| 14        | First five years. If the Form 990 is for the organization, check this box and stop here   | -                                     | secona, tnira, touri | n, or ππη tax year a | as a section 501(c) | (3)            | ▶ [           |  |  |  |  |
| Sec       | tion C. Computation of Public Su  | pport Percent                         | tage                 |                      |                     |                |               |  |  |  |  |
| 15        | Public support percentage for 2010 (line 8,   | column (f) divided                    | by line 13, column   | (f))                 |                     | 15             | %             |  |  |  |  |
| <u>16</u> | Public support percentage from 2009 Sche  |                                       |                      |                      |                     | 16             | . %           |  |  |  |  |
| Sec       | tion D. Computation of Investme   | nt Income Per                         | centage              |                      |                     |                |               |  |  |  |  |
| 17        | Investment income percentage for 2010 (lin  |                                       |                      | column (f))          |                     | 17             | <u>%</u>      |  |  |  |  |
| 18        | Investment income percentage from 2009  |                                       |                      |                      |                     | 18             | %             |  |  |  |  |
| 19a       | 33 1/3% support tests—2010. If the organ  |                                       |                      |                      |                     |                |               |  |  |  |  |
|           | 17 is not more than 33 1/3%, check this bo  |                                       |                      |                      |                     |                | ▶ _           |  |  |  |  |
| b         | 33 1/3% support tests—2009. 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   | · · · · · · · · · · · · · · · · · · · | -                    |                      |                     |                | <b>-</b>      |  |  |  |  |

Page 4 ·

Schedule A (Form 990 or 990-EZ) 2010 SEXUAL ASSAULT SUPPORT SERVICES INC 93-1064520

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b, and Part III, line 12 Also complete this part for any additional information. (See instructions).

PART II, LINE 10 - OTHER INCOME DETAIL

OTHER INCOME

\$

0

#### SCHEDULE D. (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 **2010** 

Employer identification number

Open to Public Inspection

SEXUAL ASSAULT SUPPORT SERVICES INC 93-1064520 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 Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year 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? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can 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? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 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 Tax 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, and not on a historic structure listed in the National Register 2dNumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) Yes No (i) and section 170(h)(4)(B)(ii)? 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 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958), 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 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 (ASC 958) relating to these items a Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X Schedule D (Form 990) 2010 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

|    |   | SAULT SUPPOR                             |                           |  | <u>3-1064</u>        |                     | * * Page <b>2</b>                      |
|----|---|--|---------------------------|--|----------------------|---------------------|--|
|    | rt III Organizations Maintaining  |  |                           |  |                      |                     | continued)                             |
| 3  | Using the organization's acquisition, accession, collection items (check all that apply)              | and other records, chec                  | ck any of the following t | that are a sign                                    | uficant use          | of its              |  |
| а  | Public exhibition   | d 🔲 Loai                                 | n or exchange program     | ıs   |                      |                     |  |
| b  | Scholarly research  | e 🗌 Othe                                 | er                        |  |                      |                     |  |
| С  | Preservation for future generations   |  |                           |  |                      |                     |  |
| 4  | Provide a description of the organization's collection  | ctions and explain how t                 | hey further the organiz   | ation's exemp                                      | t purpose i          | n Part              |  |
|    | XIV   |  |                           |  |                      |                     |  |
| 5  | During the year, did the organization solicit or reassets to be sold to raise funds rather than to be |  |                           |  |                      |                     | Yes No                                 |
| Pa | rt IV Escrow and Custodial Arra   |  |                           |  | ered "Ye             | s" to Form 99       |  |
|    | line 9, or reported an amoun  | _  | •                         |  | 3104 10              | 0 10 1 01111 00     | 0,1 0,11,                              |
|    | Is the organization an agent, trustee, custodian  |  |                           | assets not   | <del></del>          |                     |  |
|    | included on Form 990, Part X?   | or during intormodiary ro                | oonanbations of other     | addeto not   |                      |                     | Yes No                                 |
| b  | If "Yes," explain the arrangement in Part XIV an  | d complete the following                 | ı table                   |  |                      |                     |  |
| -  | or respective and an enganism and account and   | a complete the lenething                 | , 100.0                   |  |                      |                     | Amount                                 |
| c  | Beginning balance   |  |                           |  |                      | 1c                  |  |
|    | Additions during the year   |  |                           |  |                      | 1d                  | ·- · · · · · · · · · · · · · · · · · · |
|    | Distributions during the year   |  |                           |  |                      | 1e                  |  |
| f  | Ending balance  |  |                           |  |                      | 1f                  |  |
|    | Did the organization include an amount on Form  | n 990 Part Y line 212                    |                           |  |                      |                     | □ Vaa □ Na                             |
|    | If "Yes," explain the arrangement in Part XIV   | 1 330, 1 art X, iiiic 21                 |                           |  |                      |                     | ∐ Yes ∐ No                             |
|    | rt V Endowment Funds. Comple  | te if organization :                     | answered "Yes" to         | Form 990   | ) Part IV            | / line 10           |  |
|    |   | (a) Current year                         | (b) Prior year            | (c) Two year                                       |                      | d) Three years back | (e) Four years back                    |
| 1a | Beginning of year balance   | ., ., ., ., ., ., ., ., ., ., ., ., ., . | (1)                       | (1)  | ,                    |                     | (-,,                                   |
| b  | Contributions   |  |                           |  |                      |                     |  |
|    | Net investment earnings, gains, and   |  |                           |  |                      |                     |  |
| ·  | losses  |  |                           |  |                      |                     |  |
| d  | Grants or scholarships  |  |                           |  |                      |                     |  |
|    | Other expenditures for facilities and   |  |                           |  |                      |                     |  |
| Ť  | programs  |  |                           |  |                      |                     |  |
| f  | Administrative expenses   |  |                           |  |                      |                     |  |
|    | End of year balance   |  |                           |  |                      |                     |  |
| 2  | Provide the estimated percentage of the year er   | nd halance held as                       |                           |  | t.                   |                     | <u> </u>                               |
|    | Board designated or quasi-endowment   | %  |                           |  |                      |                     |  |
| h  | Permanent endowment ▶ %   | 70                                       |                           |  |                      |                     |  |
| c  | Term endowment ▶ %  |  |                           |  |                      |                     |  |
|    | Are there endowment funds not in the possession   | on of the organization th                | at are held and admini    | stered for the                                     |                      |                     |  |
| -  | organization by   | on of the organization th                | at are new and damin      | otered for the                                     |                      |                     | Yes No                                 |
|    | (i) unrelated organizations   |  |                           |  |                      |                     | 3a(i)                                  |
|    | (ii) related organizations  |  |                           |  | •                    |                     | 3a(ii)                                 |
| h  | If "Yes" to 3a(II), are the related organizations lis   | sted as required on Sch                  | edule R2                  |  |                      |                     | 3b                                     |
| 4  | Describe in Part XIV the intended uses of the or  | •  |                           |  |                      |                     | 00                                     |
| Pa | rt VI Land, Buildings, and Equip  |  |                           | 0  |                      | <del></del> -       |  |
|    | Description of investment   | (a) Cost or other basis                  |                           | _  | (c) Accumi           | ulated              | (d) Book value                         |
|    | •   | (investment)                             | (other)                   |  | deprecia             |                     | , ,                                    |
| 1a | Land  |  |                           |  | ·····                |                     | · · · · · · · · · · · · · · · · · · ·  |
|    | Buildings   |  |                           | <del>-                                      </del> |                      | ·                   |  |
|    | Leasehold improvements  |  |                           |  | <del>-</del> · · · · |                     |  |
|    | Equipment   |  |                           | <u> </u>   |                      | <del></del>         |  |
|    | Other   |  |                           |  |                      |                     |  |
|    | . Add lines 1a through 1e (Column (d) must equ  | al Form 990. Part X. col                 | umn (B), line 10(c) \     |  |                      | <b>•</b>            |  |
|    | -3 (=) (a)ast oda   |  |                           |  |                      |                     |  |

Schedule D (Form 990) 2010

(9) (10)Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  $\blacktriangleright$ 

Part X Other Liabilities. See Form 990, Part X, line 25

| <u>1</u> | (a) Description of liability                                | (b) Amount  |
|----------|---|-------------|
| (1)      | Federal income taxes  |             |
| (2)      |   |             |
| (3)      |   |             |
| (4)      |   |             |
| (5)      |   |             |
| (6)      |   |             |
| (7)      |   |             |
| (8)      |   |             |
| (9)      |   |             |
| (10)     |   |             |
| (11)     |   |             |
| Tota     | . (Column (b) must equal Form 990, Part X, col (B) line 25) | <b>&gt;</b> |

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

| Sche | dule D (Form 990) 2010 SEXUAL ASSAULT SUPPORT SERVI                                      | CES I   | INC 93-106452       | 20     | ^ Page 4 |
|------|--|---------|---------------------|--------|----------|
| Pa   | rt XI Reconciliation of Change in Net Assets from Form 990 t                             |         |                     | ents   | 11       |
| 1    | Total revenue (Form 990, Part VIII, column (A), line 12)                                 |         |                     | 1      |          |
| 2    | Total expenses (Form 990, Part IX, column (A), line 25)                                  |         |                     | 2      |          |
| 3    | Excess or (deficit) for the year Subtract line 2 from line 1                             |         |                     | 3      |          |
| 4    | Net unrealized gains (losses) on investments   |         |                     | 4      |          |
| 5    | Donated services and use of facilities   |         |                     | 5      |          |
| 6    | Investment expenses  |         |                     | 6      |          |
| 7    | Prior period adjustments   |         |                     | 7      |          |
| 8    | Other (Describe in Part XIV )  |         |                     | 8      |          |
| 9    | Total adjustments (net) Add lines 4 through 8  |         |                     | 9      |          |
| 10   | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | ı       | •                   | 10     |          |
| Pa   | rt XII Reconciliation of Revenue per Audited Financial Statem                            | ents W  | ith Revenue per Ret | turn   |          |
| 1    | Total revenue, gains, and other support per audited financial statements                 | ·       |                     | 1      |          |
| 2    | Amounts included on line 1 but not on Form 990, Part VIII, line 12                       |         |                     |        |          |
| а    | Net unrealized gains on investments  | 2a      |                     |        |          |
| b    | Donated services and use of facilities   | 2b      |                     | ]      |          |
| С    | Recoveries of prior year grants  | 2c      |                     | ]      |          |
| d    | Other (Describe in Part XIV)   | 2d      |                     | 7      |          |
| е    | Add lines 2a through 2d  |         |                     | 2e     |          |
| 3    | Subtract line 2e from line 1   |         |                     | 3      |          |
| 4    | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                     |         |                     |        |          |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                         | 4a      |                     |        |          |
| b    | Other (Describe in Part XIV)   | 4b      |                     | ],     |          |
| С    | Add lines 4a and 4b  |         |                     | 4c_    |          |
| 5    | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)            |         |                     | 5      |          |
| Pa   | rt XIII Reconciliation of Expenses per Audited Financial Stater                          | nents \ | Nith Expenses per F | Returr | 1        |
| 1    | Total expenses and losses per audited financial statements                               |         |                     | 1      |          |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25                         |         |                     |        |          |
| а    | Donated services and use of facilities   | 2a      |                     | _]     |          |
| b    | Prior year adjustments   | 2b      |                     | ] .    |          |
| С    | Other losses   | 2c      |                     | _] .   |          |
| d    | Other (Describe in Part XIV)   | 2d      |                     | _]     |          |
| е    | Add lines 2a through 2d  |         |                     | 2e     |          |
| 3    | Subtract line 2e from line 1   |         |                     | 3      |          |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:                       |         |                     |        |          |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b                         | 4a      |                     | _      |          |
| b    | Other (Describe in Part XIV)   | 4b      |                     |        |          |
| С    | Add lines 4a and 4b  |         |                     | 4c     |          |
| 5    | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)           |         |                     | 5      |          |

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

Part XIV Supplemental Information (continued)

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

OMB No 1545-0047

Name of the organization

SEXUAL ASSAULT SUPPORT SERVICES INC

Employer identification number 93-1064520

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 DIRECTOR REVIEWS BEFORE SIGNING.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL BOARD SETS EXECUTIVE PAY.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION UPON REQUEST