TAX RETURN FILING INSTRUCTIONS

** FORM 990 PUBLIC DISCLOSURE COPY **

FOR THE YEAR ENDING

DECEMBER 31, 2009

Prepared for	FAMILY VIOLENCE PREVENTION CENTER OF GREENE COUNTY, INC. 380 BELLBROOK AVENUE XENIA, OH 45385
Prepared by .	BATTELLE & BATTELLE LLP 2000 WEST DOROTHY LANE DAYTON, OH 45439
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS COPY OF THE RETURN IS PROVIDED ONLY FOR PUBLIC DISCLOSURE PURPOSES. ANY CONFIDENTIAL INFORMATION REGARDING LARGE DONORS HAS BEEN REMOVED.
:	

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Form **990** (2009)

Α	For th	ne 2009 cale	endar year, o	r tax year beginn	ing		and	ending	_					
В	Check if	Please	C Name of or	ganization					D E	nployer	identifi	cation numb	er	_
	applicat	use IRS	FAMILY	VIOLENCE	PREVENTIO	N CENT	ER O	F		- •				
	Addr	ress labelor ige printor	GREENE	COUNTY, 3	INC.									
	Name chan	e livoe l	Doing Busin								31-0	992401		
F	Initia retur	ílí			ox if mail is not delive	red to street a	ddress)	Room/suite	F Te					
F	Term	Casaifa		LBROOK AV		100 10 00 001 0	0010007	, noon boans	- "	-		<u>376-852</u>	6	
F	aled Amer	nded tions		n, state or country				L	G Cu	oss receipt		$\frac{370032}{1,02}$		331
F	return Appli tion			OH 45385									J,	274.
L	Lion Pend	ina l		·		CENODE			7 ''		group re			X No
		I			er:DONNA SI		'		1	for affilia			_	_
-	-		E AS C						7			luded? ∟Y∈		No
			s: X 501(c)			7(a)(1) or	527		7			list. (see instr	uctio	ns)
					JTURES ORG			T				n number 📐		
			n: X Corpor	ation Trust	Association	Other	<u> </u>	L Year	of form	ation: 1	<u>980 N</u>	1 State of legal	domic	ile: OH
		Summa												
8	1	-	_		or most significar									
Governance					ONDING, S								NG	
ē	2				on discontinued its						1 6	sets.		
õ	3				ing body (Part VI, li									20
8	4				of the governing bo									<u>20</u>
es	5	Total numb	per of employe	ees (Part V, line 2	a)	·					5			33
Ē	6	Total numb	per of voluntee	ers (estimate if ne	cessary)					,	6			183
Activities &	7a				om Part VIII, colum									<u> </u>
_	<u>b</u>	Net unrelat	ted business t	axable income fro	om Form 990-T, line	<u> 34</u>					7b			<u> </u>
								<u> </u>		or Year		Current		
<u>o</u>	8	Contributio	ons and grants	s (Part VIII, line 1h)		.,,			744,	224.	54	2,9	<u>974.</u>
Ę	9	Program se	ervice revenue	e (Part VIII, line 2g)			[236,	<u>579.</u>			<u>738.</u>
Revenue	10	, , , , , , , , , , , , , , , , , , , ,								4,	<u>685.</u>		1,8	<u>814.</u>
Œ	11	Other rever	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)											401.
	_12	Total reven	ue - add lines	8 through 11 (mu	ıst equal Part VIII,	column (A), li	ine 12)		1,	012,	198.	1,01		
	13	Grants and	l similar amou	nts paid (Part IX,	column (A), lines 1-	3)								
g	1 4-		efits paid to or for members (Part IX, column (A), line 4) ries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 886, 49								498.	90	2,1	177.
Expenses	16a				ımn (A), line 11e)						Ì			
ě	b	Total fundra	aising expens	es (Part IX, colum	nn (D), line 25)	>	59,4	47.						
ũ	17	Other expe	nses (Part IX.	column (A), lines	11a 11d, 11f-24f)		, -			285,	589.	30	7.1	114.
					ual Part IX, column					172,		1,20		
	19			Subtract line 181		(),		·····		159,	889.			364.
58								Be		of Curre		End of		
왕률	20	Total assets	s (Part X, line	16)				50		144,		1,27		
ASS SEE	21		ies (Part X, lin	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					/	66,				779
Net Assets or Fund Balances	22				21 from line 20				1		414.			393.
Pa	art II		ure Block	ood. Cabilate in it	<u> </u>	,			<u> </u>	,,,,	<u> </u>	1,10	<u>, , , , , , , , , , , , , , , , , , , </u>	////*
				lare that I have examin	ed this return, including a x) is based on all informa	ccompanying so	hedules an	d statements, a	and to the	best of my	/ knowledg	e and belief, it is to	ue, co	rrect,
		and complete	. Dédiaration of pre	eparer (other than office	x) is based on all informat	tion of which pre	eparer has a	ny knowledge.		,	~ 1	15		
Sig	n		X (Mu	WII A	4/men V					1 2	<i>Y//</i> 3	///		
Her		Signat	ture of officer		X					Date	1119	,,,,,		
1101	•	N DON	NA SIZI	уя яяомя	ECUTIVE D	T R ምርጣስነ	Ð							
			or print name ar		.HCOIIVE D	<u> 11(11)(11)</u> .								
		Preparer's		_			Date ,	Che	ck if		Prepare	's Identifying num	ber	
Paid		signature	Kai	in O.	Cim		8/11/	/ self			(seé inst	ructions)		
•	parer's	Firm's name (d	or DV Library	TELLE & B	ATTELLE L	T.D	7 /	- [611]		EIN 🕨				
Use	Only	yours if self-employed			ROTHY LAN				-	LIN				
		address, and ZIP + 4	DAY			ت				Dhona na	. ⊾ 0:	37 298-	ሰኋሶ	11
Mar	, the I				own above? (see ir	neta intional				r none BC	, - 33	X Yes	<u> </u>	No.
IVICA	r und II		una iotuili Wil	n ale piepalei 311	UTTI ADUYET (566)[au ucuunist						LAITHS	1	LINO

	FAMILI VIOLENCE PREVENTION CENTER OF
	1990 (2009) GREENE COUNTY, INC. 31-0992401 Page 2
Pa	rt III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:
	WE LIGHT THE PATH TO LIVING VIOLENCE FREE BY RESPONDING, SUPPORTING
	AND PROVIDING SAFE HOUSING TO VICTIMS OF FAMILY VIOLENCE; BY INFORMING
	GREENE COUNTY CITIZENS OF THE IMPACT OF FAMILY VIOLENCE; AND BY
	REVEALING WAYS TO PREVENT AND OVERCOME ITS CONSEQUENCES.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
-	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	anocations to others, the total expenses, and revenue, if any, for each program out too reported.
49	(Code:) (Expenses \$ 747,359. including grants of \$) (Revenue \$ 399,402.
70	SAFE HOUSING- 24 HOURS A DAY, 365 DAYS A YEAR, FVPC IS ANSWERING THE
	CRISIS HOTLINE, BRINGING INDIVIDUALS AND FAMILIES INTO THE PROGRAM AND
	RESPONDING TO THE NEEDS OF OUR RESIDENTS. UPON ENTERING OUR DOORS,
	CLIENTS IMMEDIATELY EXPERIENCE A VIOLENCE FREE ATMOSPHERE THAT PROVIDES
	FOOD, SHELTER, CLOTHING, AND MANY COMFORTS OF HOME. AS CLIENTS SETTLE
	IN, WE PROVIDE COUNSELING, CASE MANAGEMENT, AND EDUCATIONAL SERVICES
	DESIGNED TO STRENGTHEN INDIVIDUALS TO BEGIN VIOLENCE FREE INDEPENDENT
	LIVING. IN 2009, THE SAFE HOUSING PROGRAM SERVED 126 ADULTS AND
	CHILDREN FOR A TOTAL OF 7,582 SHELTER DAYS (THIS IS UP 134% FROM 2008
	TOTAL OF 3,263 SHELTER DAYS). THE CRISIS HOTLINE ANSWERED 4,391 TOTAL
	CRISIS AND INFORMATION REFERRAL CALLS.
	CRIBIS AND INFORMATION REFERRAL CADDS.
4h	(Code:) (Expenses \$ 125,345. including grants of \$) (Revenue \$ 57,408.
70	INTERVENTION- THE INTERVENTION STAFF IS TRAINED TO ADDRESS THE SHOCK
	AND DENIAL THAT FAMILY MEMBERS FEEL WHEN THEY ARE ASKED TO DEAL WITH
	THE DOMESTIC VIOLENCE THEY ARE EXPERIENCING. THROUGH INTERVENTION WE
	PROVIDE COUNSELING, EMERGENCY HOSPITAL RESPONSE, AND THE DOMESTIC
	INTERVENTION FOR VIOLENCE EMERGENCY RESPONSE TEAM (DIVERT). FVPC TAKES
	A HOLISTIC APPROACH TO ENDING DOMESTIC VIOLENCE BY CONDUCTING
	THERAPEUTIC AND EDUCATION COUNSELING SESSIONS THROUGH A BATTERERS'
	INTERVENTION PROGRAM CALLED DOMESTIC VIOLENCE INTERVENTION PROGRAM
	(DVIP) FOR ADULTS AND CHOICES FOR YOUTH. IN 2009, 249 INDIVIDUALS AND
	180 INDIVIDUAL CHILD COUNSELING SESSIONS WERE PROVIDED; DIVERT
	RESPONDED TO 745 DOMESTIC VIOLENCE POLICE CALLS AND FOLLOWED-UP WITH
	718 DOMESTIC DISPUTE REPORTS; AND 23 CLIENTS PARTICIPATED IN DVIP.
4c	(Code:) (Expenses \$ 56,867. including grants of \$) (Revenue \$ 1,089.)
	PREVENTION- ENDING VIOLENCE AND PROMOTING THE SUCCESS OF VIOLENCE FREE
	FUTURES, PREVENTION IS IMPERATIVE. FVPC CONDUCTS PREVENTION EDUCATION
	SESSIONS IN MIDDLE SCHOOLS AND HIGH SCHOOLS THROUGHOUT GREENE COUNTY.
	IN ADDITION, HEALTHY COUPLES EDUCATIONAL CLASSES ARE PROVIDED IN
	VARIOUS LOCATIONS THROUGHOUT GREENE COUNTY. IN 2009, 2,148 MIDDLE
	SCHOOL STUDENTS PARTICIPATED AND RECEIVED VIOLENCE FREE RELATIONSHIPS
	EDUCATIONAL INSTRUCTION AND 1,394 HIGH SCHOOL STUDENTS PARTICIPATED AND
	· · · · · · · · · · · · · · · · · · ·
	RECEIVED LIFE SKILLS EDUCATIONAL INSTRUCTION.
	· · · · · · · · · · · · · · · · · · ·
	·
4 '	Other program continue (Deposite in Calendula O.)

Form **990** (2009)

964,149.

4e Total program service expenses ►\$

34,578. including grants of \$

) (Revenue \$

10,102.)

GREENE COUNTY, INC.

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Pa	rt 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?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
0	·			х
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4_		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	۱_		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
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," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X			
••	as applicable	11	х	
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI.			
	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
•				
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			50.00
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			3 1;5
	Schedule D, Parts XI, XII, and XIII.	12	X	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	: :-	Mari	
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	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
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, Part II	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	-13		
10		46		v
47	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7.5
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		انب	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? // "Yes,"			
	complete Schedule G, Part III	19		<u> </u>
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		<u> </u>
		Form:	9 90 (2	2009)

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	TE Para Official Confedence Continuedy	_		
		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	1		v
	United States on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	22		х
00	column (A), line 27 If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	-22		
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23		Х
24a	Schedule J	20		
2.70	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		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	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		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
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? If "Yes," complete			
	Schedule L, Part III	27		<u> </u>
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			77
a		28a		<u> </u>
b		28b		
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		
50	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	55		
•	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		Ì	
	sections 301.7701-2 and 301.7701-37 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)?]		
	If "Yes," complete Schedule R, Part V, line 2	35		_X_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ļ	
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	<u> </u>	Ţ.	
	Note. All Form 990 filers are required to complete Schedule O.	38	X	
		Form:	9 9U (2	(900:

Form 990 (2009) GREENE COUNTY, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

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1 (4)	Clatements regarding outer mornings and rax compilation					Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1	I	F:	725.55	163	INO
	U.S. Information Returns. Enter ·0· if not applicable	1a		1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b		0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and r		able gaming				
•	(gambling) winnings to prize winners?			"	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a	3	33 ∄			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu				2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see					1=1	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered			L	За		Х
					3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other						
	financial account in a foreign country (such as a bank account, securities account, or other financial			L	4a		Х
b	If "Yes," enter the name of the foreign country: ▶			_ =			
	See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign	Bank :	and				
	Financial Accounts.			12			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			. L	5а		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action	?	. L	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarders	arding	Prohibited		i		
	Tax Shelter Transaction?			. L	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne org	anization solicit				
	any contributions that were not tax deductible?			. L	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions are expressed in the organization of the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and expressed in the organization include with every solicitation and every solicitation include with every solicitation and every solicitation in the organization in	ions c	or gifts		}		
	were not tax deductible?			.	<u>6b</u>		ļ
7	Organizations that may receive deductible contributions under section 170(c).			17	12	/== :::	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods	and services				
	provided to the payor?				7a	X	
	•			. -	7b	Х	ļ
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w				_		
	to file Form 8282?	I		· -	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a process of the second sec						v
	benefit contract?			· -	7e		X
T	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control of the control of the second benefit control of the second benefit control of the second benefit of the second be				7f	\dashv	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		uguirod?		7g 7h	-	
n 8	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or			· -	711		
O	supporting organizations maintaining donor advised funds and section 509(a)(5) supporting or supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	-					
	at any time during the year?			"	8		ĺ·
9	Sponsoring organizations maintaining donor advised funds.			٠ ا			
а	Did the organization make any taxable distributions under section 4966?				9a	A	· · · · ·
b	Did the organization make a distribution to a donor, donor advisor, or related person?			· -	9b		
10	Section 501(c)(7) organizations. Enter:			` E			
	Initiation fees and capital contributions included on Part VIII, line 12	10a					
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		7			
11	Section 501(c)(12) organizations. Enter:		-	7			
	Gross income from members or shareholders	11a		_ [:			
	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them.)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	Ŀ	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>				
				F	orm	9 <mark>90</mark> (2009)

Form 990 (2009)

GREENE COUNTY, INC.

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

Sec	tion A. Governing Body and Management						
	Figure 1 and	۔ ا	i	ച		Yes	No
1a		<u>1a</u>		20 20			
b	Enter the number of voting members that are independent	1b	•	<u> </u>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship				F#71.77		47
_	officer, director, trustee, or key employee?			├-	2		X
3	Did the organization delegate control over management duties customarily performed by or under the			₁	_		7.7
	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 organizational documents since the prior Fo		•	⊢	4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?			5		Х
6	Does the organization have members or stockholders?				6	X	<u> </u>
7a							1
	governing body?		_	├-	7a	X	
b					7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durir	g the year				
	by the following:			1			
a	The governing body?			—	8a	X	 -
þ	Each committee with authority to act on behalf of the governing body?			<u> </u>	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea						1
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			<u> </u>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	even	ue Code.)				
				r-		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			Ľ	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chap	ters, affiliates,				1
	and branches to ensure their operations are consistent with those of the organization?			∟1	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fil				11	X	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			10			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			Lt	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that cou	ıld gi	ve rise				1
	to conflicts?			L1	I2b	Х	1
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	Yes,	describe			,	
	in Schedule O how this is done			1	12c	X	
13	Does the organization have a written whistleblower policy?				13	X	
14	Does the organization have a written document retention and destruction policy?				14_	Х	
15	Did the process for determining compensation of the following persons include a review and approva	al by i	independent				3
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1 22			
а	The organization's CEO, Executive Director, or top management official				15a	Х	
ь	Other officers or key employees of the organization			1	15b	Х	
	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 arrangen	nent	with a				
_	taxable entity during the year?			1	l6a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eval						
_	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic			1.50			
	exempt status with respect to such arrangements?				16ъ		
Sec	tion C. Disclosure				 ,		
17	List the states with which a copy of this Form 990 is required to be filed ▶OH						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501	(c)(3)s only) availa	ble fo			
	public inspection. Indicate how you make these available. Check all that apply.	,501	(S)(S)S Singly arana	~.·· I U	•		
	X Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	onflio	t of interest notice	and	fina	ncial	
13	statements available to the public.	J. HIIC	t or interest policy	, and	an icu	ioiai	
20	State the name, physical address, and telephone number of the person who possesses the books ar	nd re-	oorde of the organ	izetic	n· 🕨		
20	DONNA SIZEMORE - 937-376-8526	ru IEC	wide of the organ	16aliU	11.		
	380 BELLBROOK AVENUE, XENIA, OH 45385						
	200 DEHEDROOK AVEROE, AMERICA, OR #3303		,		Orm	990 (2000
				1	21111	1	

Form 990 (2009)

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."

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

- 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.

(A) Name and Title	(B) Average	7	(C) Position					(D) Reportable	(E) Reportable	(F) Estimated
name and mue	hours per week	individual trustee or director			that	Highest compensated a		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
BRIAN WAKEFIELD		-	_	_	_		_			
PRESIDENT	0.50	X		X				0.	0.	0.
CAROL GRAFF										
VICE PRESIDENT	0.50	Х		Х		L.,		0.	0.	0.
BECKIE PFISTER										
SECRETARY	0.50	Х		X				0.	0.	0.
JULIE ROACH										
TREASURER	0.50	X		X			i	0.	0.	0.
SILVIA SIGNARS ANDERSON										
TRUSTEE	0.50	X				<u> </u>		0.	0.	0.
KAREN BALMER								_	_	_
TRUSTEE	0.50	X				<u> </u>		0.	0.	0.
CAROL BECKER									_	
TRUSTEE	0.50	Х						0.	0.	0.
JOY BRAILEY	1									•
TRUSTEE	0.50	X	-				-	0.	0.	<u> </u>
JOAN DAUTEL	0.50	3.5								0
TRUSTEE	0.50	Х						0.	0.	0.
MELISA DAVEIGA TRUSTEE	0.50	x						0.	0.	0
RON HERRE	0.50	Δ		_				0.	0.	0.
TRUSTEE	0.50	х						0.	0.	0.
CASIE HOLLIS	0.50	^		\dashv				0.	0.	<u> </u>
TRUSTEE	0.50	v						0.	0.	0.
MICHELLE JONES-JOHNSON	0.50				_			•	•	<u></u>
TRUSTEE	0.50	$ \mathbf{x} $						0.1	0.1	0.
COLIN KOWALSKI				Ħ					•	
TRUSTEE	0.50	$ \mathbf{x} $	ļ					0.	0.	0.
ELIZABETH LABEAU									* -	<u> </u>
TRUSTEE	0.50	x	ļ					0.	0.	0.
PATRICIA PHILLIPS										
TRUSTEE	0.50	X						0.	0.	0.
DAWN SEXTON		1								
TRUSTEE	0.50	x						0.	0.	0.
022007 02 04 10										Form 990 (2009)

932007 02-04-10

GREENE COUNTY. INC

Part VII Section A. Officers, Directors, Tre		TIA			nd I	Lint	nect	Compensated Employ	ope (continued)	94	4UI Page C
(A) Name and title	(B) Average hours per	age Position (check all that						(D) Reportable compensation from	(E) Reportable compensation from related		(F) Estimated amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the	organizations (W-2/1099-MIS		compensation from the organization and related organizations
JEROME P. SUTTON TRUSTEE	0.50	х						0.		0.	0.
EDNA CAROL WICHMAN TRUSTEE	0.50	x						0.		٥.	0.
SUSAN STILES TRUSTEE	0.50							0.	÷	0.	0.
DONNA SIZEMORE EXECUTIVE DIRECTOR	40.00			x	ļ			75,910.		0.	6,582.
								75.040			
Total Total number of individuals (including but n				d al	bove	<u>√</u> tw (e	no r	75,910. eceived more than \$100		0.	6,582.
 compensation from the organization Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su and related organizations greater than \$150 	<i>uch individual</i> ım of reportab	 le cc	mpe	ensa	ation	and	d ot	her compensation from t	he organization		9 Yes No 3 X
5 Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched	sccrue comper	nsati	on f	rom	any	unr	elat	ed organization for servi	ces rendered to		5 X
Section B. Independent Contractors 1 Complete this table for your five highest co										ensa	
the organization. NONE (A) Name and business	address							(B) Description of s	ervices		(C) ompensation
· ·	addioos							Description of o	or vices		mpondation
									·		
Total number of independent contractors (in	noluding but n	ot lin	nited	d to	thos	se lis	sted	above) who received m	ore than	2. *	
\$100,000 in compensation from the organiz	ration >				<u>C</u>)				F	orm 990 (2009)

FAMILY VIOLENCE PREVENTION CENTER OF

				E COUNT	Y, INC.		····	31-0992	401 Page 9
	int-V					(A) Totał revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts			Federated campaigns		115,541.				
			Membership dues Fundraising events		16,675.				
jifts ar a			Related organizations		10,013.				
			Government grants (contribut						
io is		f	All other contributions, gifts, gran	its, and					
Tibr oth			similar amounts not included abo		410,758.				
Son			Noncash contributions included in lines Total, Add lines 1a-1f			542,974.			
<u>) </u>		1)	Total, Add lines 1a-11		Business Code				
ø	2	а	GOVERNMENT GRAN	ITS	624100	421,738.	421,738.		
Program Service Revenue		b	·						
n Series		C				,			
grar Rev		d							
Pro		e f	All other program service reve	anuo.					
		· a	Total. Add lines 2a-2f			421,738.			
	3		Investment income (including						
			other similar amounts)			1,814.			1,814.
	4	Income from investment of tax-exempt bond procee Royalties							
	5		Royalties	(i) Real	(ii) Personal		3. A. A		
	6	9	Gross Rents						
			Less: rental expenses		1				
			Rental income or (loss)	1,800.					
			Net rental income or (loss)		>	1,800.	-		1,800.
i	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
		h	assets other than inventory Less: cost or other basis						
ĺ		U	and sales expenses]	i	1222			
		C	Gain or (loss)		· · · · · ·				
			Net gain or (loss)						
Other Revenue	8	а	Gross income from fundraising including \$ 16 , 6 contributions reported on line	75. of					
占			Part IV, line 18	a	10,745.				
됩			Less: direct expenses		14,407.				
			Net income or (loss) from fund	-	· · ·	-3,662.			-3,662.
İ	9	а	Gross income from gaming ac Part IV, line 19						
	:	b	Less: direct expenses		1				
ŀ			Net income or (loss) from gam						
ŀ			Gross sales of inventory, less	returns					
			and allowances						
-			Less: cost of goods sold			=			
ł	•	C	Net income or (loss) from sale: Miscellaneous Revenue		Business Code				
	11 :	a	INSURANCE REIMB		900099	45,174.	45,174.		
		-	MISCELLANEOUS		900099	1,089.	1,089.		
		C							
	•		All other revenue			46.050			
		е	Total. Add lines 11a-11d			46,263. 1,010,927.	468,001.	0.	-48.
93200 02-04-			rotal revenue. See instructions.	***************************************		1,U1U,34/•	#00,00T.	V•}	Form 990 (2009)

GREENE COUNTY, INC.

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). (A) Total expenses (B) Program service (C) Management and general expenses (D) Fundraising Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses : expenses 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 82,492. 46,196. 32,997. 3,299. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 662,007 559,577 70,031 32,399. Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 818. 19,803. 11,821. 7,164. 57,692. 20,619 2,392. Other employee benefits 34,681. 80,183. 65,297. 11,152. 3,734. Payroll taxes 10 Fees for services (non-employees): Management h Legal _____ Accounting Lobbying Professional fundraising services. See Part IV, line 17 1,070. Investment management fees _____ 1,070. 812. 2,794 26,647. 23,041 Other _____ 5,490. 5,415. 75 Advertising and promotion 12 943. Office expenses 15,303. 12,054 2,306. 13 4,434. 4,173 241 20. Information technology 14 Royalties 15 44,062 42,341. 1,721 16 Occupancy 8,659 6,802 1,733 124. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates ______ 21 Depreciation, depletion, and amortization 59,284. 45,451 13,833. 22 16,733. 14,106. 1,898 729 Insurance 23 Other expenses, Itemize expenses not covered 24 above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) REPAIRS AND MAINTENANCE <u>51,4</u>56. 49,729 1,727 22,830 GROCERIES AND SUPPLIES 22,830 805 5,236. c COMMUNITY EDUCATION 10,059 4,018. 10,000. BAD DEBTS 10,000. 8,195. GENERAL FUNDRAISING EXP 8,487. 292 22,600. 16,325 5,529 746. All other expenses 1,209,291 964,149. 59,447. 185,695 Total functional expenses. Add lines 1 through 24f Joint costs. Check here
if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

932010 02-04-10

31-0992401 Page 11 GREENE COUNTY, INC. Part X Balance Sheet (A) Beginning of year End of year 55,801. 26,397. Cash - non-interest-bearing 1 147,894. 52,31<u>4.</u> 2 2 Savings and temporary cash investments 204,150. 153,870. 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 7 Notes and loans receivable, net Assets Inventories for sale or use 8 5,492. 3,847. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 1,798,791 792.951. 1,060,873. 1,005,840. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities ______ 11 11 12 12 Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11 13 13 Intangible assets 14 14 Other assets. See Part IV, line 11 15 15 1,444,806. ,271,672. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 90,779. 66,392. Accounts payable and accrued expenses _____ 17 17 18 18 Grants payable 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities. Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 66,392. 90,779. 26 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,292,417 1,124,946. Unrestricted net assets 27 27 85,997. 55,947. 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117, check here

and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32

> 1,271,672. Form 990 (2009)

1,180,893.

33

Total net assets or fund balances

Total liabilities and net assets/fund balances

1,378,414.

1,444,806.

33

34

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
b	Were the organization's financial statements audited by an independent accountant?	2b	х	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	- 1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both:	11111111		
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	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-1337	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	!	
		Form	990	(2009)

SCHEDULE A

Department of the Treasury

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

FAMILY VIOLENCE PREVENTION CENTER OF CREENE COUNTY

Employer identification number 31-0992401

				COUNTY, INC.							<u> </u>	TAT	
Part		Reason	for Public Char	rity Status (All organia	zations mu	ist comple	te this par	t.) See ins	tructions.				
he or	gani	zation is not	a private foundation	because it is: (For lines	1 through	11, check	only one l	юх.)					
1		A church, co	envention of churche	s, or association of chur	ches desc	ribed in se	ection 170	(b)(1)(A)(i).				
2		A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E.))							
з [A hospital or	a cooperative hosp	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4	_			operated in conjunction)(b)(1)(A)(ii	i). Enter t	the hospital	l's nam	ıe,
• –		city, and stat	_			•				,	·		
5 E	_			benefit of a college or u	niversity o	wned or o	perated by	a govern	mental uni	t describ	ed in		
•		•	(b)(1)(A)(iv). (Compl		,, .		,	- J					
6 [1			ent or governmental uni	t describe	d in sectio	n 170/h)/	1VAVG)					
7 [_		=	eives a substantial part					or from the	gonoral	nublic deco	rihad i	n
, ,		_			oi ita aupt	JOIL HOITI A	governin	andi unit t	or mont the	yenerar	public desc	iibea ii	"
<u>,</u> [_		(b)(1)(A)(vi), (Comple		/Ol-t-	D-4 II V							
8 _	_	-		section 170(b)(1)(A)(vi).									
9 L		-	-	eives: (1) more than 33									
				nctions - subject to certa									
				axable income (less sec	tion 511 ta	ex) from bu	isinesses a	acquired t	y the orga	inization a	after June 3	30, 19 <i>7</i>	5.
_	\neg		509(a)(2). (Complete										
10 📙	_	-		perated exclusively to te									
11 L		_		perated exclusively for th						=	-		or
		more publicly	y supported organiza	ations described in secti	on 509(a)(1) or section	on 509(a)(2	2). See se	ction 509 (a)(3), Che	eck the box	that	
		describes the	e type of supporti <u>ng</u>	organization and compl	et <u>e lin</u> es 1	1e through	n 11h.				-		
	_	a 🔛 Type				e III - Fund		_		₫	Type III - (
eL		By checking	this box, I certify tha	at the organization is not	controlled	directly o	r indirectly	by one o	r more dise	qualified	persons oth	er thai	n
		foundation m	nanagers and other t	han one or more publicly	y supporte	ed organiza	ations des	cribed in s	ection 509	(a)(1) or	section 509	(a)(2).	
f		If the organiz	ation received a writ	ten determination from t	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
		supporting o	rganization, check th	nis box									
g		Since Augus	t 17, 2006, has the c	organization accepted ar									
•		-		lirectly controls, either al			-					Yes	Nο
				upported organization?							I		
		_		n described in (i) above?							- (
				person described in (i) o									
h				about the supported or				• • • • • • • • • • • • • • • • • • • •	•••••		[119(11)	<u> </u>	
"		FIONIUG IIIG I	ollowing information	about the supported on	garnzanon	(3).	•						
				(iii) Type of	(ha) la tha c	organization	fut Did you	L potify the	(vi) ls	the			
		of supported	(ii) EIN	organization		sted in your			(vi) Is organizațio (i) organiz	n in col.	(iiv)		ī
	orgai	nization		(described on lines 1-9		document?			(i) organiz U.S.	ea in the ?	sup	port	
				above or IRC section (see instructions)	Yes	ı	Yes	No	Yes	No			
				(see manuchona))	168	No	162	NO	162	140			
				<u> </u>									
			·										
						 							
						ļ							
					ļ								
					•]				
			·	<u></u>					<u> </u>				
		_											
				l	Later and the first	In a contract of			production of the second				

Form 990 or 990-EZ.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 GREENE COUNTY, INC. 31-09924

[Part II] Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 31-0992401 Page 2

	(Complete only if you checke	a the box on line 5	o, 7, or 8 of Part I.)				
Se	ction A. Public Support			-			
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	797,069.	1014612.	926,718.	1008806.	964,712.	4711917.
2	Tax revenues levied for the organ-	-					
	ization's benefit and either paid to						•
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	62,058.	53,237.				115,295.
4	Total. Add lines 1 through 3	859,127.		926,718.	1008806.	964,712.	4827212.
	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,		<u> </u>				
	column (f)						
6	Public support, Subtract line 5 from line 4.						4827212.
	ction B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	859,127.	1067849.	926,718.	1008806.	964,712.	4827212.
	Gross income from interest,					•	
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	16,345.	13,139.	10,088.	6,485.	3,614.	49,671.
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.)	15,873.	17,972.	18,342.	7,682.	57,008.	116,877.
11	Total support. Add lines 7 through 10						4993760.
	Gross receipts from related activities,	etc. (see instruction	ons)	•		12	
	First five years, if the Form 990 is for				x vear as a section	n 501(c)(3)	
	organization, check this box and stop						▶□
Sec	tion C. Computation of Publi			•			
14	Public support percentage for 2009 (I	ine 6. column (f) di	vided by line 11, c	olumn (f))		14	96.66 %
	Public support percentage from 2008				i i	15	97.47 %
	33 1/3% support test - 2009. If the or					ore, check this box	
	stop here. The organization qualifies						
b	33 1/3% support test - 2008.If the or						
_	and stop here. The organization quali	=					
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	="					
	meets the "facts-and-circumstances"		•	• .	•	-	
h	10% -facts-and-circumstances test						
-	more, and if the organization meets th						
	organization meets the *facts-and-circ				-		
1Ω	Private foundation If the organization			•			

932022 02-08-10

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for	Organizations	Described in	Section 509(a)(2) (Complete only	if you checked the bo	x on line 9 of Part I.
Section A. Public Support			,			
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, 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 bus- iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)						•
Section B. Total Support						
Calendar year (or fiscal year beginning in)►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b					,	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
14 First five years. If the Form 990 is for	the organization's	s first second thir	d fourth or fifth to	ax vear as a sectio	n 501(c)(3) organiza	ation
check this box and stop here	=			=		
Section C. Computation of Publ	ic Support Pe	rcentage				
15 Public support percentage for 2009 (column (f))		15 .	%
16 Public support percentage from 2008	**	•			16	%
Section D. Computation of Inve						
17 Investment income percentage for 20	09 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2009. If the					3 1/3%, and line 17	7 is not
more than 33 1/3%, check this box a	_					
b 33 1/3% support tests - 2008. If the	- ·					nd
line 18 is not more than 33 1/3%, che	-					
20 Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	tructions	>
				Sch	edule A (Form 990	or 990-EZ) 2009

FAMILY VIOLENCE PREVENTION CENTER OF

Schedule A (Form 990 or 990-EZ) 2009 GREENE COUNTY, INC.	31-0992401 Page 4
Part IV Supplemental Information. Complete this part to provide the explanations requ	ired by Part II, line 10; Part II, line 17a or 17b;
and Part III, line 12. Provide any other additional information. See instructions.	
·	
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHE	R INCOME:
OTHER REVENUE	
SPECIAL EVENT REVENUE	
TMOVED AND DETARMED GENERAL	
INSURANCE REIMBURSEMENT	
MISCELLANEOUS	
MIDCELLIAMEOOD	
•	
	
	•
•	
	•
	·

** PUBLIC DISCLOSURE COPY **

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

➤ Attach to Form 990, 990-EZ, or 990-PF.

TANTLY WAS ENOT DODINGMICH CENTRY OF

OMB No. 1545-0047

Employer identification number

2009

	GREENE COUNTY, INC.	31-0992401
Organization type (chec	k one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foun	ndation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	ion .
	501(c)(3) taxable private foundation	
, -	on is covered by the General Rule or a Special Rule . (c)(7), (8), or (10) organization can check boxes for both the General Rule and	l a Special Rule. See instructions.
=	tion filing Form 990, 990 EZ, or 990 PF that received, during the year, \$5,000 on plete Parts I and II.	or more (in money or property) from any one
Special Rules	-	
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support to 70(b)(1)(A)(vi), and received from any one contributor, during the year, a contrib on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I an	bution of the greater of (1) \$5,000 or (2) 2%
aggregate contr	01(c)(7), (8), or (10) organization filing Form 990 or 990 EZ that received from an ibutions of more than \$1,000 for use exclusively for religious, charitable, scient of cruelty to children or animals. Complete Parts I, II, and III.	
contributions for If this box is che purpose. Do not	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from an use exclusively for religious, charitable, etc., purposes, but these contributions ecked, enter here the total contributions that were received during the year for the complete any of the parts unless the General Rule applies to this organizationable, etc., contributions of \$5,000 or more during the year.	ons did not aggregate to more than \$1,000. or an exclusively religious, charitable, etc., ion because it received nonexclusively
but it must answer "No"	n that is not covered by the General Rule and/or the Special Rules does not fil on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-E filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	
LHA For Privacy Act an	nd Paperwork Reduction Act Notice, see the Instructions	Schedule B (Form 990, 990-EZ, or 990-PF) (2009

for Form 990, 990-EZ, or 990-PF.

GREENI	s county, inc.	3.	L-0992401
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$20,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Numo, audress, and Zii + 4	\$\$\$	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$15,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - - -	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		_	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II if there is a noncash contribution

18

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047 Inspection

Name of the organization

FAMILY VIOLENCE PREVENTION CENTER OF CREENE COUNTY

Employer identification number 31-0992401

Pa	ortili Organizations Maintaining Donor Advised Fi	unds or Other Similar Fund	ds or Accounts. Complete if the
<u> </u>	organization answered "Yes" to Form 990, Part IV, line 6.		•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3			
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writin	a that the assets held in donor adv	lised funds
0	are the organization's property, subject to the organization's exclu		
6	Did the organization inform all grantees, donors, and donor advisor		
O	for charitable purposes and not for the benefit of the donor or dor		
		•	
Pa	Int II Conservation Easements. Complete if the organize	ation answered "Yes" to Form 900	
	Purpose(s) of conservation easements held by the organization (c		i artifino i.
1	Preservation of land for public use (e.g., recreation or pleast		nistorically important land area
		· —	
	Protection of natural habitat	Preservation of a ce	rtified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified c	onservation contribution in the for	n or a conservation easement on the last
	day of the tax year.		Held at the End of the Tay Voor
_	Total available of account the account to		Held at the End of the Tax Year
a			
b	,	- i - l. d - d i - f-\	
C	·		
d	• • • • • • • • • • • • • • • • • • • •		
3	Number of conservation easements modified, transferred, release	a, extinguisnea, or terminated by ti	ne organization during the tax
_	year >	and the department of the	
4	Number of states where property subject to conservation easeme		
5	Does the organization have a written policy regarding the periodic		
_	violations, and enforcement of the conservation easements it hold		
6	Staff and volunteer hours devoted to monitoring, inspecting, and		
7	Amount of expenses incurred in monitoring, inspecting, and enfor		
8	Does each conservation easement reported on line 2(d) above sat	-	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation ea		
	include, if applicable, the text of the footnote to the organization's	financial statements that describe	s the organization's accounting for
Dai	conservation easements. rt III Organizations Maintaining Collections of Art	Historical Treasures or (Other Similar Assets
i çıı	Complete if the organization answered "Yes" to Form 990,	•	otto omilia Assets.
	Complete it the digularation throater for to form coo,		
10	If the organization elected, as permitted under SFAS 116, not to re	anort in its revenue statement and	halance sheet works of art, historical
Ia	treasures, or other similar assets held for public exhibition, educat		_
	the footnote to its financial statements that describes these items.	·	ublic service, provide, irr art XIV, the text of
L.	If the organization elected, as permitted under SFAS 116, to report		nee choot works of art. historical transures
ט	or other similar assets held for public exhibition, education, or rese		
	·	archin formerance of public service	be, provide the following amounts relating to
	these items:		▶ ♦
	(i) Revenues included in Form 990, Part VIII, line 1		
_		o ar athar similar assats for financi	
2	If the organization received or held works of art, historical treasure		iai gain, provide
	the following amounts required to be reported under SFAS 116 rel	=	
b	Assets included in Form 990, Part X		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

Sche	dule D (Form 990) 2009 GREENE	COUNTY, IN	<u>IC.</u>			<u>31-09</u>			
Par	t III Organizations Maintaining C	Collections of A	<u>rt, Historical Ti</u>	reasures, or	Other S	Similar Asse	ts (cont	inued,	<u></u>
3	Using the organization's acquisition, accessi-	ion, and other record	ds, check any of the	following that a	re a signit	ficant use of its	collection	n item	S
	(check all that apply):								
а	Public exhibition	C	Loan or exc	change program:	s				
b	Scholarly research	•	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and expla	in how they further	the organization	's exempt	purpose in Par	t XIV.		
5	During the year, did the organization solicit o								_
-	to be sold to raise funds rather than to be ma						Yes		No
Pai	t IV Escrow and Custodial Arran						9, or		
	reported an amount on Form 990, Par	•	•						
	Is the organization an agent, trustee, custod	ian or other interme	diary for contributio	ns or other asse	ts not inc	luded			
, ,	on Form 990, Part X?						Yes] No
h	If "Yes," explain the arrangement in Part XIV			,,,,					
b	17 100, explain the arrangement are active.	and complete me	g		ĺ		Amoun	t	
^	Beginning balance					1c			
	Additions during the year					1d			
		· ·				1e			
e	Distributions during the year Ending balance					1f			
T	Did the organization include an amount on F						Yes		No
	If "Yes," explain the arrangement in Part XIV.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,				
	t V Endowment Funds. Complete i		nswered "Yes" to Fo	orm 990. Part IV.	line 10.	• •			
Га	Lildowinterit i dilds. Complete		(b) Prior year			Three years back	(e) Four	vears	hack
_	Particular of consultations	(a) Current year	(D) Filor year	(C) TWO YOU'S C	Jack (U)	THI GO YOU DOOK	(6)100	700.0	
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities							Para	
	and programs			22					
f	Administrative expenses		<u> </u>						
g	End of year balance		<u> </u>				.55	j ^*	<u></u>
2	Provide the estimated percentage of the year								
a	Board designated or quasi-endowment		%						
	Permanent endowment	%							
		.%							
За	Are there endowment funds not in the posse	ession of the organiz	zation that are held	and administered	d for the o	organization	ſ		г
	by:				•			Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						. 3a(ii)		<u> </u>
b	If "Yes" to 3a(ii), are the related organizations	s listed as required	on Schedule R?				. 3b		L
4	Describe in Part XIV the intended uses of the					-			
Pai	rt VI⊟ Investments - Land, Building	gs, and Equipm	ent. See Form 99	0, Part X, line 10.					
	Description of investment	(a) Cost or	1 ' '	st or other	(c) Accu		(d) Boo	k valu	е
		basis (invest		(other)	depred	ciation			
1a	Land			12,000.					00.
	Buildings		1,60	01,322.	62	1,905.	97	<u>9,4</u>	<u> 17.</u>
	Leasehold improvements					- <u>. </u>			·
	Equipment	l l	18	85,469.	17	1,046.	1	<u>4,4</u>	23.
	Other								
	I, Add lines 1a through 1e. (Column (d) must e		t X, column (B), line	10(c).)			1,00	5,8	40.

Schedule D (Form 990) 2009

Part X Other	Liabilities. See Form 990, Part X, line 25.		
<u>. </u>	(a) Description of liability	(b) Amount	
ederal income taxes			
otal. (Column (b) mu	st equal Form 990, Part X, col (B) line 25.)	>	

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

FAMILY VIOLENCE PREVENTION CENTER OF

	to the state of th	لمماناهما	Einanaial Sta		<u> 1992401 Page 4</u>
	rt XI Reconciliation of Change in Net Assets from Form 990 t			tement	
1	Total revenue (Form 990, Part VIII, column (A), line 12)				1,010,927.
2	Total expenses (Form 990, Part IX, column (A), line 25)				1,209,291.
3	Excess or (deficit) for the year. Subtract line 2 from line 1				<u>-198,364.</u>
4	Net unrealized gains (losses) on investments				843.
5	Donated services and use of facilities				
6	Investment expenses				
7	Prior period adjustments				
8	Other (Describe in Part XIV.)				0.40
9	Total adjustments (net). Add lines 4 through 8				843.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a			Doturn	-197,521.
	t XII Reconciliation of Revenue per Audited Financial Statem		-	T . I	
1				. 1	1,026,177.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1	0.43		
а	Net unrealized gains on investments		843	•	
b	Donated services and use of facilities				
C	Recoveries of prior year grants		44.405		
d	Other (Describe in Part XIV.)		14,407	- 1	4= 0=0
е	Add lines 2a through 2d				15,250.
3	Subtract line 2e from line 1			. 3	<u>1,010,927.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b				
þ	Other (Describe in Part XIV.)	4b			_
C	Add lines 4a and 4b				0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			. 5	1,010,927.
Pai	t XIII Reconciliation of Expenses per Audited Financial Staten				
1	Total expenses and losses per audited financial statements			. 1	<u>1,223,698.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
а	Donated services and use of facilities	2a		_	
b	Prior year adjustments	2b			
C	Other losses	<u>2</u> c			
d	Other (Describe in Part XIV.)	2d	14,407	•	
е	Add lines 2a through 2d				14,407.
3	Subtract line 2e from line 1		,	. 3	1,209,291.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
C	Add lines 4a and 4b			. 4c	0.
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			. 5	<u>1,209,291.</u>
	t XIV Supplemental Information				
Comp	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III, lines 1a ar	nd 4; Part IV, lines	1b and 2	b; Part V, line 4; Part
X, line	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com	plete this par	t to provide any a	dditional	information.
PAF	RT XII, LINE 2D - OTHER ADJUSTMENTS:				
DIF	RECT FUNDRAISING EXPENSES: 14407.				
	· · · · · · · · · · · · · · · · · · ·				<u> </u>
	T XIII, LINE 2D - OTHER ADJUSTMENTS:				
DIF	RECT FUNDRAISING EXPENSES: 14407.			 .	
FEI	PERAL INCOME TAX FOOTNOTE: THE CENTER QUA	LIFIES	AS A TAX	<u>-EXEM</u>	IPT,
NON	PROFIT ORGANIZATION UNDER SECTION 501(C)(3) OF '	THE INTER		EVENUE ule D (Form 990) 2009
932054 02-01-					

Schedule D (Form 990) 2009

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

► Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

Open To Public Inspection

	VIOLENCE PREVENTIO COUNTY, INC.	N C	ENT	ER OF	Employer ide 31-0992	ntification number 401
Part I Fundraising Activitie required to complete this part	S. Complete if the organization answe	ered "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	dilers are not
Indicate whether the organization rate in a Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations In-person solicitations a Did the organization have a written key employees listed in Form 990,	aised funds through any of the following Solicitate In Solicitate	ion of ion of fundra (includ rofessi	non-g gover ising ling o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees orYes	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundri have co or con contribu	DId aiser istody trol of rtions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		, .	
						,
· 						
	·					
					<u> </u>	
otal	ion is registered or licensed to solicit f	unds o	or has	been notified it is ex	empt from registrati	on or licensing.
·						

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

Schedule G (Form 990 or 990-EZ) 2009

FAMILY VIOLENCE PREVENTION CENTER OF

Schedule G (Form 990 or 990 EZ) 2009 GREENE COUNTY, INC. 31-0992401 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000

P 7	46 6 3	on Form 990-EZ, line 6a. List events with	gross receipts greater t			. ,
			(a) Event #1	(b) Event #2	(c) Other events	4 B Total accords
			FLEMING'S	VOICES	NONE	(d) Total events
			EVENT	AGAINST VIOL	1101111	(add col. (a) through
_			(event type)	(event type)	(total number)	col. (c))
- Fe			((* ******)	,	
Revenue	1	Gross receipts	18,840.	8,580.	<u></u>	27,420.
	2	Less; Charitable contributions	8,095.	8,580.		16,675.
	3	Gross income (line 1 minus line 2)	10,745.			10,745.
	4	Cash prizes				
ses	5	Noncash prizes				
xpens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	8,268.	1,819.		10,087.
	8	Entertainment				
	9	Other direct expenses		65.		4,320.
	10			·		(14,407)
		Net income summary. Combine line 3, colum				-3,662.
Pa	rt I	III Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or r	eported more than	
		\$15,000 on Form 990-EZ, line 6a.				
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes			· · · · · · · · · · · · · · · · · · ·	
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	(
	8	Net gaming income summary. Combine line 1	, column (d), and line 7		>	* 1 * 1 * 1 * 1
						Yes No
		ter the state(s) in which the organization opera				
		he organization licensed to operate gaming ac	tivities in each of these	states?		9a
b	If "i	No," explain:				
				 -		
100	Mo	ere any of the organization's gaming licenses re	woked evenended or te	rminated during the tay w		10a
		re any or the organization's gaming licenses re Yes," explain:	svokeu, suspendeu or te	minated during the tax y	Out	
IJ		1001 Ospidici	Ī			
	_	· · · · · ·	<u> </u>	<u> </u>		
11	Doe	es the organization operate gaming activities v	vith nonmembers?			11
12		he organization a grantor, beneficiary or truste		of a partnership or other	entity formed to	
		nipiotor charitable gamina?		,		

FAMILY VIOLENCE PREVENTION CENTER OF

Schedule G (Form 990 or 990-EZ) 2009 GREENE COUNTY, INC.	31-09	9240	1 P	age 3
			Yes	
13 Indicate the percentage of gaming activity operated in:				
a The organization's facility	a %	5		
b An outside facility 13		7		
14 Enter the name and address of the person who prepares the organization's gaming/special events books and				
14 Elitor and rather and address of the percent while propared the organization organization of garning opposite events become and	roomas.			
Nama 🏲				
Name	.			7.1
Address >				
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	?	15a		<u> </u>
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and th	e amount			
of gaming revenue retained by the third party > \$				
c if "Yes," enter name and address of the third party:				
Name ►				
name P				
A.J .		7 TOTAL 1 A.A		
Address >				
16 Gaming manager information:				
Name	 			
		100000	12.000 11.00 12.000 11.00 12.000 11.00 12.000 11.00	
Gaming manager compensation > \$		1,2221		
Description of services provided				
		1		
		11111111		
Control of the contro				
Director/officer Employee Independent contractor				
17 Mandatory distributions:				
a is the organization required under state law to make charitable distributions from the gaming proceeds to				
retain the state gaming license?		17a		
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or s	pent in the			
organization's own exempt activities during the tax year > \$				

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public
Inspection

FAMILY VIOLENCE PREVENTION CENTER OF GREENE COUNTY, INC.

Employer identification number 31-0992401

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
TO VICTIMS OF FAMILY VIOLENCE; BY INFORMING GREENE COUNTY CITIZENS OF
THE IMPACT OF FAMILY VIOLENCE; AND BY REVEALING WAYS TO PREVENT AND
OVERCOME ITS CONSEQUENCES.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
THE STILES TRANSITIONAL ASSISTANCE HOUSING PROGRAM PROVIDES 12 LONG
TERM TRANSITIONAL HOUSING UNITS FOR 12 FAMILIES OF VARIOUS HOUSEHOLD
SIZES HELPING THEM BECOME AND REMAIN SAFE FROM VIOLENCE.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
VARIOUS AWARENESS PROGRAMS.
EXPENSES \$ 34578. INCLUDING GRANTS OF \$ 0. REVENUE \$ 10102.
FORM 990, PART VI, SECTION A, LINE 6: MEMBERSHIP IS OPEN TO ANY PERSON
WHO SUPPORTS THE MISSION OF THE FAMILY VIOLENCE PREVENTION CENTER OF GREENE
COUNTY AND MAKES AN ANNUAL CONTRIBUTION AT THE LEVEL DESIGNATED ANNUALLY BY
THE BOARD.
· · · · · · · · · · · · · · · · · · ·
FORM 990, PART VI, SECTION A, LINE 7A: EACH MEMBER WHOSE DUES ARE PAID FOR
THE CURRENT YEAR IS DEEMED TO BE IN GOOD STANDING AND AS SUCH IS ENTITLED
TO ONE VOTE ON EACH MATTER SUBMITTED TO A VOTE OF THE MEMBERSHIP.
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE
EXECUTIVE DIRECTOR AND THE ORGANIZATION'S BOOKKEEPER. A COPY IS PROVIDED TO
MEMBERS OF THE GOVERNING BODY PRIOR TO FILING.

932211 02-03-10

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

Schedule O (Form 990) 2009

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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Attach to Form 990.

2009
Open to Public
Inspection

Name of the organization

FAMILY VIOLENCE PREVENTION CENTER OF GREENE COUNTY, INC.

Employer identification number 31-0992401

FORM 990, PART VI, SECTION B, LINE 12C: YEARLY, ALL BOARD MEMBERS SIGN A
CONFLICT OF INTEREST FORM, WHICH IS ALSO SIGNED BY NEW BOARD MEMBERS WHO
JOIN THE BOARD DURING THE YEAR.
FORM 990, PART VI, SECTION B, LINE 15: THIS PAST YEAR THERE WAS A FREEZE
ON ALL RAISES. NORMAL PROCESS FOR DETERMINING COMPENSATION IS AS FOLLOWS:
JOB COMPARISON DATA IS OBTAINED AND REVIEWED. ANNUAL PERFORMANCE DATA IS
COLLECTED AND REVIEWED AND A SCORING SYSTEM IS USED TO DETERMINE INCREASE
IN PAY IN COMPARISON TO JOB COMPARISON DATA AND PERFORMANCE DATA.
FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON
REQUEST BY MAKING AN APPOINTMENT WITH THE EXECUTIVE DIRECTOR.
THE ORGANIZATION'S PROCESS FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL
STATEMENTS AND THE SELECTION OF AN INDEPENDENT ACCOUNTANT HAS NOT
CHANGED FROM THE PRIOR YEAR.