RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC.

INDEPENDENT AUDITOR'S REPORT AND RELATED FINANCIAL STATEMENTS

JUNE 30, 2009

DHHR - Finance

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Tetrick & Bartlett, PLLC

Certified Public Accountants Consultants

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INDEPENDENT AUDITOR'S REPORT

The Board of Directors
Rape and Domestic Violence Information Center, Inc.
Morgantown, West Virginia

We have audited the accompanying statement of financial position of Rape and Domestic Violence Information Center, Inc. (a nonprofit organization) as of June 30, 2009 and the related statements of activities, functional expenses, and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Rape and Domestic Violence Information Center, Inc. as of June 30, 2009, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with Government Auditing Standards, we have also issued our report dated November 6, 2009, on our consideration of Rape and Domestic Violence Information Center, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards and should be considered in assessing the results of our audit.

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Our audit was conducted for the purpose of forming an opinion on the basic financial statements of Rape and Domestic Violence Information Center, Inc. taken as a whole. The accompanying schedule of grants and contracts is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects in relation to the basic financial statements taken as a whole

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November 6, 2009

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. STATEMENT OF FINANCIAL POSITION JUNE 30, 2009

ASSETS

Current Assets	\$ 229,231	
Cash and cash equivalents	41,433	
Investments Grants and contracts receivable	61,750	
	13,293 \$ 345,707	
Prepaid assets	10,470	
Plant and Equipment		
Buildings	330,783	
Furniture and equipment	118,150	
Less: Accumulated depreciation	(286,351) $162,582$	
•		
TOTAL ASSETS	\$ <u>508,289</u>	
LIABILITIES AND NET ASSETS		
Current Liabilities		
Accounts payable	\$ 16,141	
Accrued wages	11,406	
Payroll withholdings	1,452	
Accrued vacation	<u>3,576</u> \$ 32,575	
Long-Term Liabilities		
Accrued vacation	<u>10,728</u>	
Total liabilities	43,303	
Net Assets		
Unrestricted	464 <u>,986</u>	
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TOTAL LIABILITIES AND NET ASSETS	\$ <u>508,289</u>	

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2009

	<u>Unrestricted</u>	Temporarily Restricted	<u>Total</u>
Public Support and Revenues		* 005 C1C	D 225 (46
WV Department of Health and Human Resources	\$ -0-	\$ 325,646	\$ 325,646
STOP Grant	105,720	- 0-	105,720
VOCA Grant	46,516	-0-	46,516
Emergency Shelter Grant Program	28,960	-0-	28,960
Legal Assistance for Victims Grant	17,957	-0-	17,957
Rural Domestic Violence Grant	4,000	-0-	4,000
Department of Justice	87,105	-0-	87,105
United Way	46,840	-0-	46,840
Foundation for Rape and Information Services	62,654	-0-	62,654
Local contributions	25,000	-0-	25,000
Donations	47,428	-0-	47,428
Miscellaneous income	11,600	-0-	11,600
Investment income	3,593	-0-	3,593
Unrealized (loss) on investments	(8,058)	-0-	(8,058)
Net assets released from restrictions	325,646	(325,646)	-0-
Total public support, revenue and reclassifications	804,961	<u>-0-</u>	804,961
Expenses			
Program expenses	540,740	-0-	540,740
Management and general	206,182	-0-	206,182
Fundraising	13,925	0-	13,925
Total expenses	<u>760,847</u>	<u>-0-</u>	<u>760,847</u>
Change in net assets	44,114	-0-	44,114
Net assets – beginning of period	420,872	0-	420,872
Net assets – end of period	\$ <u>464,986</u>	\$ <u>-0-</u>	\$ <u>464,986</u>

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. STATEMENT OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED JUNE 30, 2009

	_	Management		
	<u>Program</u>	<u>and</u>		
	<u>Services</u>	General	<u>Fundraising</u>	<u>Total</u>
Salaries and Wages	\$ 223,571	\$ 123,723	\$ 6,512	\$ 353,806
-	22,493	12,447	655	35,595
Payroll taxes	53,840	29,794	1,568	<u>85,202</u>
Employee benefits	299,904	$\frac{29,794}{165,964}$	8,735	474,603
Total personnel	299,904	105,904	0,755	474,003
STOP Grant payments	56,240	-0-	-0-	56,240
Project Safe Neighborhood	81,286	-0-	-0-	81,286
Supplies	10,146	15,791	5,190	31,127
Telephone	15,860	1,762	-0-	17,622
Utilities	14,410	1,601	-0-	16,011
Insurance	6,936	771	-0-	7,707
Maintenance	5,987	665	-0-	6,652
Travel and training	18,376	967	-0-	19,343
Other expenses	-0-	2,708	-0-	2,708
Food and medicine	2,025	-0-	-0-	2,025
Professional fees	6,399	6,588	-0-	12,987
Printing	-0-	270	-0-	270
Rent	9,312	338	-0-	9,650
	-0-	1,916	-0-	1,916
Postage	179	-0-	-0-	179
Advertising	13,680	6,841	-0-	20,521
Depreciation	13,000	0,041		20,521
Total expenses	\$ <u>540,740</u>	\$ <u>206,182</u>	\$ <u>13,925</u>	\$ <u>760,847</u>

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. STATEMENT OF CASH FLOWS FOR THE YEAR ENDED JUNE 30, 2009

Cash Flows From Operating Activities	
Change in net assets	\$ 44,114
Adjustments to reconcile change in net assets to net cash	
provided by operating activities:	
Depreciation	20,521
Unrealized loss on investments	8,058
(Increase) decrease in:	
Grants and contracts receivable	(1,482)
Prepaid assets	(94)
Increase (decrease) in:	
Accounts payable	(13,082)
Accrued wages and vacation	(1,175)
Payroll withholding	130
Net cash provided by operating activities	\$ 56,990
Cash Flows From Investing Activities	
Purchase of investments	(2,497)
Acquisition of furniture and equipment	(<u>962</u>)
Net cash (used in) investing activities	(<u>3,459</u>)
Net increase in cash	53,531
Cash at beginning of year	<u>175,700</u>
Cash at end of year	\$ <u>229,231</u>

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. NOTES TO FINANCIAL STATEMENTS IUNE 30, 2009

1. Summary of Significant Accounting Policies

Description of Entity

Rape and Domestic Violence Information Center, Inc., a non-profit organization, was founded July 15, 1974, for the purpose of providing education of the public in the prevention of rape, support and counseling for rape victims, an organization which will study and support studies of rape and related problems, shelter, food, and assistance to victims in Monongalia County, West Virginia and North Central West Virginia. The Organization's major source of revenue is from the West Virginia Department of Health and Human Resources and the West Virginia Division of Criminal Justice Services.

Financial Statement Presentation

The Organization has adopted Statement of Financial Accounting Standard No. 116, "Accounting for Contributions Received and Contributions Made" (SFAS No. 116). The Organization has also adopted Statement of Financial Accounting Standard (SFAS) No. 117, "Financial Statements of Not-for-Profit Organizations." Under SFAS No. 117, the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. In addition, the Organization is required to present a statement of cash flows.

Grants and contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire (that is, when a stipulated time restriction ends or purpose restriction is accomplished) in the reporting period in which the revenue is recognized. All other donor-restricted contributions would be reported as increases in temporarily or permanently restricted net assets, depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets would be reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

Revenue Recognition

Unconditional grants and promises to give are recorded when the grant or promise is made. Conditional grants and promises to give are recorded when the related condition is met. Project income is recognized in the period received. All contributions are considered to be available for unrestricted use unless specifically restricted by the donor. Donor-imposed restrictions that are fulfilled in the same period they are received are recorded as unrestricted support.

Grants and Contracts

Support received under grants and contracts with the State of West Virginia and other government agencies, that require revenues to be billed down, is recorded as public support when the related direct costs are incurred. Grants and contracts receivable represent amounts due for expenditures incurred prior to year end and all are deemed collectible.

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. NOTES TO FINANCIAL STATEMENTS (CONT'D) IUNE 30, 2009

Donated Services

Donated services are recognized as contributions in accordance with SFAS No. 116, if the services (a) create or enhance nonfinancial assets or (b) require specialized skills, are performed by people with those skills, and would otherwise be purchased by the Organization. No services received by the Organization met these requirements.

Contributions

All contributions are considered to be available for unrestricted use unless specifically restricted by the donor.

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values. Unrealized gains and losses are included in the change in net assets.

Estimated fair values of investments are based on quoted market prices. If quoted prices are not available, estimated fair values are based on quoted market prices of comparable investments.

The Organization holds units, which on occasion will hold derivative financial instruments (e.g. forwards, options, etc.) as a means to control interest rate and currency risks. Derivatives within the Organizations mutual funds are considered insignificant to the Organization's financial statements.

Property and Equipment

Land, buildings and equipment are stated at cost or fair market value at the date of contribution. Depreciation is computed on a straight-line basis over the estimated useful lives of the respective assets. All assets are capitalized.

Tax-Exempt Status

Rape and Domestic Violence Information Center, Inc. is a tax-exempt organization under Section 501(c)(3) of the Internal Revenue Code of 1986.

Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America require management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. NOTES TO FINANCIAL STATEMENTS (CONT'D) JUNE 30, 2009

Cash

All cash accounts are with F.D.I.C. insured institutions. At various times throughout the year Rape and Domestic Violence Information Center, Inc. had amounts in banks that exceeded the F.D.I.C. coverage. These amounts were not adequately covered by pledged assets. This represents a risk for potential loss. For the purpose of the statement of cash flows, the Organization considers both restricted and unrestricted cash as well as short-term, highly liquid investments which are convertible into cash within ninety (90) days of purchase to be cash and cash equivalents. The Organization does not have a policy regarding collateralization with regard to their repurchase agreements.

Cash for cash flow purposes is made up of the following accounts:

Cash and cash equivalents

\$ 229,231

Risk and Uncertainties

The majority of the funding for the operation of the Rape and Domestic Violence Information Center, Inc. comes as grants through the State of West Virginia. A loss or decrease in this funding could adversely affect the operation of the Organization. Per the DHHR Agreement, upon request by the Department, the Grantee shall account for and return in good condition, reasonable use, and were excepted, all such equipment and supplies purchased with funds received under this grant agreement. This would create an economic hardship on the organization if this would be required.

Prepaid Expenditures

Prepaid expenses consist of property and health insurance and rent based on the effective dates of the policy and contracts.

2. Investments

Investments as of June 30, 2009, are summarized as follows:

	<u>Fair Market</u> <u>Cost</u> <u>Value</u>		Unrealized Gain (Loss)	
Insured savings Mutual funds	\$ 74 50,759	* , .	\$ -0- (<u>9,400</u>)	
Total	\$ <u>50,833</u>	\$ <u>41,433</u>	\$ (<u>9,400</u>)	

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. NOTES TO FINANCIAL STATEMENTS (CONT'D) IUNE 30, 2009

The following schedule summarizes the investment return and its classification in the statement of activities for the year then ended June 30, 2009:

Interest and dividends Capital gains	\$ 2,166 1,427
Total investment income	\$ <u>3,593</u>

3. Property and Equipment

Property and equipment consist of the following:

Building Furniture and equipment	\$ 330,783 118,150
Total property and equipment Less accumulated depreciation	448,933 (<u>286,351</u>)
Net property and equipment	\$ <u>162,582</u>

4. Compensated Absences

Compensated absences are included in these financial statements at the employees current hourly rate for June 30, 2009 for vacation time only, sick time does not vest.

5. Retirement Plan

During fiscal year 1994, Rape and Domestic Violence Information Center, Inc. established a Section 403(b) Annuity Plan. The Organization does not contribute to this plan. It is employee funded only.

6. Depreciation

Assets are recorded at cost or fair market value at date of donation. Assets are being depreciated on a straight-line basis as follows:

Building and improvements	15-30 years
Furniture and equipment	3-5 years

Depreciation expense for the year totaled \$20,521.

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. NOTES TO FINANCIAL STATEMENTS (CONT'D) JUNE 30, 2009

7. Operating Lease

The Organization leases its outreach office in Taylor County for \$1,350 a quarter on a quarter to quarter basis. Also, the Organization leases outreach office space in Preston County. The lease in Preston County is on a year-to-year basis. The quarterly rental fee on the Preston County outreach office is \$1,200 per quarter. The Organization also has two operating leases for copiers.

	<u>Lease 1</u>	Lease 2
Term		60 months
Payment	\$ 119.83	\$ 177.33
Expiration date	12/16/10	5/10/12
Paid year to date included in supplies	\$ 1,438	\$ 2,128

Future payments:

<u>Year</u>	Amount
2010 2011 2012	\$ 3,566 2,847 1,951
Total	\$ <u>8,364</u>

Rent expense for the year was \$9,650 for the outreach office.

8. Functional Expenses

Expenses are charged based on direct expenditures incurred. Other expenses that are common to program expenses and general or administrative expenses are allocated on a statistical basis.

9. Advertising Costs

Rape and Domestic Violence Information Center, Inc. expenses advertising costs as incurred.

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Tetrick & Bartlett, PLLC

Certified Public Accountants
Consultants

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REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

The Board of Directors
Rape and Domestic Violence Information Center, Inc.
Morgantown, West Virginia

We have audited the financial statements of Rape and Domestic Violence Information Center, Inc. (a nonprofit organization) as of and for the year ended June 30, 2009, and have issued our report thereon dated November 6, 2009. We conducted our audit in accordance with auditing standards-generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Rape and Domestic Violence Information Center, Inc.'s internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Rape and Domestic Violence Information Center, Inc.'s internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of Rape and Domestic Violence Information Center, Inc.'s internal control over financial reporting.

Our consideration of internal control over financial reporting was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control over financial reporting that we consider to be significant deficiencies.

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A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects Rape and Domestic Violence Information Center, Inc.'s ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles, such that there is no more than a remote likelihood that a misstatement of Rape and Domestic Violence Information Center, Inc.'s financial statements that is more than inconsequential will not be prevented or detected by Rape and Domestic Violence Information Center, Inc.'s internal control. We consider the following deficiencies to be significant deficiencies in internal control over financial reporting.

09-1 Segregation of Duties

Criteria: Analysis of the internal control system indicated a lack of segregation of duties.

Condition: Responsibility for approving executing, and recording transactions and custody of the resulting asset arising from the transaction is not assigned to separate individuals.

Cause: Responsibility for approval, execution, recording and custody are not distributed among the office staff to the best degree possible. However, complete segregation of duties is not economically feasible.

Effect: Because of the lack of segregated duties, internal control elements do not reduce to a relatively low level the risk that irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions

Recommendation: Responsibilities of approval, executing, recording and custody should be distributed among the accounting staff to the degree possible. However, we recognize that complete segregation of duties is not economically feasible.

Entity's Response: To the extent possible, the Organization has segregated its duties. Any further segregation of duties would not be economically feasible.

09-2 Cash in Excess of F.D.I.C.

Criteria: The Organization would monitor cash amounts monthly and transfer any amounts in excess of F.D.I.C. coverage to another bank.

Condition: It was noted during the audit the Organization has cash accounts in excess of F.D.I.C.

Cause: Receive checks in excess of \$100,000 through no fault of the Organization.

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Effect: The cash balances were not adequately protected during the year.

Recommendation: Review the accounts monthly and transfer amounts in excess of F.D.I.C. to another bank.

Entity's Response: Transfers of grant monies into the account are made only when absolutely necessary to maintain a lower balance. The only time normally that the bank balance exceeds the \$100,000 amount is when we receive a large drawdown from the WV Department of Health & Human Resources.

09-3 Disbursement Documentation

Criteria: All disbursements should be properly documented prior to payment.

Condition: Credit card travel expenses did not always contain the proper documentation such as receipts and reasons for travel and wages were paid without timesheets for hourly employees.

Cause: The Organization did not always require proper documentation when making disbursements.

Effect: Wages could be paid improperly to employees and not corrected on future paychecks and personal items could be purchased with credit cards using the Organizations funds.

Recommendation: The Organization should require that all credit card purchases contain proper documentation such as receipts, reasons for travel and dates. Wages should not be paid to hourly employees without approved timesheets.

Entity's Response: Disbursements will only be made with proper documentation and wages will not be paid without approved timesheets.

09-4 Qualification and Knowledge

Criteria: Internal control should be implemented to the degree possible in recording the entity's financial transactions and the preparation of financial statements.

Condition: Analysis of the internal control system indicated a lack of skills, training and knowledge in the recording of financial transactions or preparation of financial statements. More specifically, this should include all required financial statement presentations and all required financial statement note disclosures.

Cause: Individuals responsible for the accounting and reporting function lack the particular skills, training and knowledge to apply generally accepted accounting principles in recording the entity's financial transactions or preparing its financial statements.

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Effect: Because of the lack of skills, training and knowledge, internal control elements do not reduce to a relatively low level the risk that irregularities in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Recommendation: Individuals responsible for the accounting and reporting function should be trained to apply generally accepted accounting principles in recording the entity's financial transactions or preparing its financial statements.

Entity's Response: To the extent possible, the individuals responsible for the accounting and reporting function have been trained to perform their assigned duties. It would not be economically feasible for the Organization to train its employees to apply generally accepted accounting principles in recording the entity's financial transactions or preparing its financial statements.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by Rape and Domestic Violence Information Center, Inc.'s internal control.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in the internal control that might be significant deficiencies and, accordingly, would not necessarily disclose all significant deficiencies that are also considered to be material weaknesses. However, of the significant deficiencies described above, we consider items 09-1 through 09-4 to be material weaknesses.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Rape and Domestic Violence Information Center, Inc.'s financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* and are described below.

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09-5 Unauthorized Expense

Criteria: Reimbursements should be requisitioned for allowable amounts.

Condition: The Organization spent \$1,219 in excess of administrative costs allowed by the Office of Justice Program.

Cause: Unknown

Effect: The Organization is required to pay these funds back.

Recommendation: Pay for costs in accordance with Grant Budgets.

Entity's Response: Expenses will be spent in accordance with grant awards in the future.

We noted certain matters that we reported to management of Rape and Domestic Violence Information Center, Inc. in a separate letter dated November 6, 2009.

The Rape and Domestic Violence Information Center, Inc.'s responses to the findings identified in our audit are described above. We did not audit the Rape and Domestic Violence Information Center, Inc.'s responses and accordingly, we express no opinion on them.

This report is intended solely for the information and use of the Board of Directors of the Rape and Domestic Violence Information Center, Inc., management, and federal and state awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Tetrick . Bartlett , Ph.

November 6, 2009

DHHR - Finance

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. SCHEDULE OF GRANTS AND CONTRACTS FOR THE YEAR ENDED JUNE 30, 2009

Grantor Agency/Subgrantor	<u>Program Title</u>	Grant Number	CFDA Number	Amount Expended
U.S. Department of Health and Human Services				
WV Department of Health and Human Resources	WV FRIS Family Violence Prevention & Services Act	8802-2009-0506-096-128 G090187	16.890 93.671	\$ 13,223 66,022
Department of Justice				
WV Division of Criminal Services	Victim Assistance STOP Violence Against Women STOP Violence Against Women STOP Violence Against Women Rural Grant Legal Assistance for Victims Project Safe Neighborhood	08-VA-GX-0016 09-4008 09-4007 08-3002 N/A N/A 2006 GP CX 0021 2004 GP CX 0703	16.575 16.588 16.588 16.524 16.524 16.590 16.590	46,516 36,540 57,209 11,972 4,000 11,953 52,088 35,017
Department of Housing and Urban Development				
WV Office of Economic Opportunity	Emergency Shelter Grants Program	2008-1131	14.231	27,960
Total Federal Grants & Contracts				\$ 362,500

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. SCHEDULE OF GRANTS AND CONTRACTS (CONTD) FOR THE YEAR ENDED JUNE 30, 2009

CFDA Amount Number Expended			€⁄3	N/A 15,371			N/A 259,624	\$ 309,055
Grant Number			N/A	N/A	N/A	R-07-003	G090187	
Program Title			WV Sexual Assault Fee Environment	Prevention Education	Prevention Education	Rural Advocates	General Allocation	
Grantor Agency/Subgrantor	State Awards	nent of Health and Human	Resources					Total State Grants & Contracts

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RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC. NOTES TO THE SCHEDULE OF GRANTS AND CONTRACTS FOR THE YEAR ENDED JUNE 30, 2009

Note 1 Basis of Presentation

The accompanying Schedule of Grants and Contracts is prepared on the accrual basis of accounting which is the same basis used in the preparation of the financial statements.

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RDVIC

Rape and Domestic Violence Information Center, Inc. P.O. Box 4228 Morgantown, WV 26505



Phones answered 24 Hours • 304-292-5100 • Taylor 304-265-6534 • Presion County 329-1687• Fax 304-292-0204 • RDVIC99@EARTHLINK.NET

December 11, 2009

The Rape and Domestic Violence Information Center (RDVIC) submits the following independent auditor's report for the year July 1, 2008 through June 30, 2009.

Auditor: Tetrick & Bartlett, PLLC

P.O. Box 1916

Clarksburg, WV 26302-9901

RDVIC's corrective actions were included as "Entity's Response" on pages 13 through 16 of the audit document. If further information is needed, please advise

Respectfully submitted,

Guely King Smith

Judy King Smith, Executive Director

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Tetrick & Bartlett, PLLC

Certified Public Accountants
Consultants

122 N Oak St • PO Box 1916 • Clarksburg, WV 26302-1916 • (304) 624-5564 • Fax: (304) 624-5582 • www.tetrickbartlett.com

November 6, 2009

To the Board of Directors
Rape and Domestic Violence Information Center, Inc.

We have audited the financial statements of Rape and Domestic Violence Information Center, Inc. for the year ended June 30, 2009, and have issued our report thereon dated November 6, 2009. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Governmental Auditing Standards*, as well as certain information related to the planned scope and timing of out audit. We have communicated such information in our letter to you dated June 29, 2009. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Rape and Domestic Violence Information Center, Inc. are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the fiscal year ended June 30, 2009. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive accounting estimate affecting the financial statements was:

Management's estimate of the accumulated depreciation is based on historical performance. We evaluated the key factors and assumptions used to develop the accumulated depreciation and depreciation expense in determining that it is reasonable in relation to the financial statements taken as a whole

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Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

The disclosure of capital assets and related accumulated depreciation in Note 3 to the financial statements.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole.

Disagreements with Management

For purposes of this letter, professional standards define a disagreement with management as a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated November 6, 2009.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

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Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

This information is intended solely for the use of the Board of Directors and management of Rape and Domestic Violence Information Center, Inc. and is not intended to be and should not be used by anyone other than these specified parties

Very truly yours,

Tetrick · Bartlett , PLAC

Tetrick & Bartlett, PLLC

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Form **990**

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.

Open to Public Inspection

OMB No. 1545-0047

A	For ti	he 2008 ca	lendar year, or tax year beginning JUL 1, 2008	and endin	g Jl	л 30, 20	09		
В	Check i	if	C Name of organization			D Employer ide	ntificat	ion number	
	applica	ble: use IRS	RAPE AND DOMESTIC VIOLENCE		İ				
	Addi	ress label or ige print or	INFORMATION CENTER, INC.						
	Nam char	ne tvoe	Doing Business As	11/1		51	<u>-018</u>	32452	
	initis	m See	Number and street (or P.O box if mail is not delivered to street ad-	dress) Room/	/suite	E Telephone nu			
	Tem	nin- Instruc-	P.O. BOX 4228			. 30	<u>4-29</u>	2-5100	
		nded tions.	City or town, state or country, and ZIP + 4		(G Gross receipts \$		813,020.	
	Appl Lion	lica-	MORGANTOWN, WV 26505-4228		I	H(a) Is this a gro	up retur		
	pend	F Nar	ne and address of principal officer:JUDY KING SMITH	H		for affiliates? Yes X			
		P.0	BOX 4228, MORGANTOWN, WV 2650)5	1	H(b) Are all affiliate	s include	ed? Yes No	
1	Tax-ex	xempt statu	is: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or L	527		If "No," atta	ch a list	. (see instructions)	
		ite: ▶ N/				H(c) Group exem			
			n: X Corporation Trust Association Other	· L	Year of	formation: 197	5 M St	ate of legal domicile: WV	
2	art I	Summ	ary						
Ö	1	Briefly des	scribe the organization's mission or most significant activities: ${f E}$	EDUCATE	AND	ASSIST	AICI	IMS OF	
Ē			& DOMESTIC VIOLENCE						
Activities & Governance	2		box if the organization discontinued its operations o				1	18	
Š	3						3	18	
æ	4		findependent voting members of the governing body (Part VI, lir				5	21	
ë	5		ber of employees (Part V, line 2a)				6	38	
₹.	6		ber of volunteers (estimate if necessary)				7a	0.	
Ą	7a		s unrelated business revenue from Part VIII, line 12, column (C)				7b	0.	
	<u>b</u>	Net unrela	ted business taxable income from Form 990-T, line 34		<u> </u>	Prior Year	''	Current Year	
		أخريط أنسف سيا	ons and grants (Part VIII, line 1h)			700,97	4.	797,827.	
Revenue	8		ons and grants (Part VIII, line 1h) ervice revenue (Part VIII, line 2g)			14,75		11,600.	
Ver	9		t income (Part VIII, inite 2g)			7,33		3,593.	
æ	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						
	12		nue - add lines 8 through 11 (must equal Part VIII, column (A), lin			723,06	3.	813,020.	
	13		d similar amounts paid (Part IX, column (A), lines 1-3)			<u> </u>			
	14								
ø	15		ther compensation, employee benefits (Part IX, column (A), lines	5-10)				474,603.	
ıse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)						
Expenses	Ь	Total fundi	raising expenses (Part IX, column (D), line 25)	3,925.					
Ω ,	17	Other expe	enses (Part IX, column (A), lines 11a-11d, 11f-24f)					286,244.	
	18	Total expe	nses. Add lines 13-17 (must equal Part IX, column (A), line 25)					760,847.	
	19	Revenue le	ss expenses. Subtract line 18 from line 12			723,06	3.	52,173.	
ivet Assets or Fund Balances					Be	ginning of Year	_	End of Year	
흥	20	Total asset	s (Part X, line 16)			478,30		508,289.	
3	21		ies (Part X, line 26)			57,43		43,303.	
			or fund balances. Subtract line 21 from line 20			420,87	<u> </u>	464,986.	
Кa	nt II		ure Block	edulae and etateme	ents and	to the best of my know	viedae an	d belief it is true correct	
		and complete	es of perjury, I declare that I have examined this return, including accompanying sche . Declaration of preparer (other than officer) is based on all information of which prepa	arer has any knowle	edge.	to the best of my kno-	, incode on	a bellog it is true, consec,	
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Sign		Sign	ture of officer			Date	/ <u>U</u>		
iere	3	"	OY KING SMITH, EXECUTIVE DIRECTO	R					
			or print name and title						
		Preparer's		ate	Check	if Pr	eparer s id	tentifying number	
aid	İ	signature	Sand a Shiring Martin	19109	self- emplo		ė instructi	ions)	
repa	arer's	Firm's name (EIN >			
lse (Only	yours If self-employed	\						
	İ	address, and ZIP + 4	CLARKSBURG, WV 26302-1916			Phone no.	(30	4)624-5564	
/lav	the IF		this return with the preparer shown above? (see instructions)					Yes No	

		PE AND DOMESTIC		E 1 0 1	00450	_ ^
		FORMATION CENTER		51-01	82452	Page 2
P	rt III Statement of Prog	ram Service Accomplis	hments (see instructions)		···	
1	Briefly describe the organization EDUCATE AND ASS	n's mission: IST VICTIMS OF F	RAPE & DOMESTIC V	/IOLENCE.		
2	Did the organization undertake the prior Form 990 or 990 EZ? If "Yes", describe these new se	- 110 - 110 - 100 1111 1 1 1 1 1 1 1 1 1	es during the year which were no			X No
3	Did the organization cease con- if "Yes", describe these change		anges in how it conducts, any p	rogram services?	Yes	X No
4	Describe the exempt purpose a Section 501(c)(3) and 501(c)(4) allocations to others, the total e	achievements for each of the or organizations and section 494	7(a)(1) trusts are required to repo	ort the amount of grants and		
4a	(Code:) (Exp TO PROVIDE PROTE VIOLENCE SHELTER ASSAULT, AND DOM ENFORCEMENTS' CF WOMEN WITH COOPE PROSECUTORS' OFF	ECTIVE SERVICES R AND NECESSARY MESTIC VIOLENCE, RIMINAL JUSTICE ERATION FROM LOC	MATERIALS TO VIC AS WELL AS IMPR SYSTEM'S RESPONS	CTIMS OF RAPE, ROVE LOCAL LAW SE TO VIOLENCE	STIC SEXUAL AGAINS	ľ
4b	(Code:) (Exp	enses \$	including grants of \$) (Revenue \$)
4c	(Code:) (Exp	enses \$	including grants of \$) (Revenue \$)
4d	Other program services. (Describ	pe in Schedule O.)				

including grants of \$\,\) (Revenue \$\,\)
\$\,\\$ 540,740. (Must equal Part IX, Line 25, column (B).)

) (Revenue \$

Form **990** (2008)

(Expenses \$

4e Total program service expenses ▶\$

Form 990 (2008) INFORMATION
Part IV Checklist of Required Schedules

			Yes	No
•	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			1
	If "Yes," complete Schedule A	_1_	X	
2	ls the organization required to complete Schedule B, Schedule of Contributors?	2	X	
;	and the state of t			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	The state of the s	4		Х
5	The section of the se		1	
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	<u> </u>	<u> </u>
ε	and 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		X
7	and an			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	The state of the s			
	Schedule D, Part III	8		X
9	and the state of t			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	7,	10		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			İ
	If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	X	
12	The state of the s			
	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	<u>X</u>	
13	is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	:	X
14:		14a		Х
J	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		<u> </u>
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			
40	located outside the United States? If "Yes," complete Schedule F, Part II	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals		1	
47	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17 18	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
19	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18		X
20	Did the organization operate one or more hospitals? If "Von." governote School III	19		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	20		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	21		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	22		X
 24a	Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	20		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		Х
b	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	240		
	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			_	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a		_	
	prior year? If "Yes," complete Schedule L, Part I	25b		X
6	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		Х
7	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		Х

RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC.

During the tax year, did any person who is a current or former officer, director, trustee, or key employee: a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship in through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, IV, and V, Iine 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 Did the organization conduct more than 5% of its activities through an entity that is not a related org	Pa	rt IV Checklist of Required Schedules (continued)		. 1	
Have a direct business relationship with the organization (other than as an officer, director, trustee, or employed), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 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 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 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 Jet "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	00	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		Yes	No
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37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization X		rementate Schoolule R. Part V. line 2	-		
the factoral income tay purposes? If "Yes," complete Scredule II, Part VI	37	Did the associated conduct more than 5% of its activities through an entity that is not a related organization	37		x
		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule H, Part VI		990	

19 Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns: Enter 0- if not applicable Enter the number of Forms W26 included in the 1s. Enter 0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) whinings to pick winners? 2a Enter the number of employees reported on Form W.3, Transmittal of Mage and Tax Statements. (Find for the calender year ending with or within the year covered by the return is if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return (see instructions) Sell Did the organization have surrelated business gross income of \$1.000 or more during the year covered by this return? If "Yes," has if filed a Form 990-7 for this year? If "No." provide an explanation in Schedule 0 If "Yes," has if filed a Form 990-7 for this year? If "No." Provide an explanation in Schedule 0 If "Yes," has if filed a Form 990-7 for this year? If "No." Provide an explanation in Schedule 0 If "Yes," has if filed a Form 990-7 for this year? If "No." Provide an explanation in Schedule 0 If "Yes," the office during the calendary year, did the organization have an interect in, or a signature or other authority over, a financial account; or short the name of the freeign country: Set the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. So Was the organization a party to a prohibited tax schedule for a supplied provided or specified or short of the specified or short of the specified or short of the specified or short of the specified or short of the specified or short of the specified or short of the specified or short of the specified or short of the specified or short or short of the specified or short or short of the specified or short vehicles, of the	P. 27	outcome riogarding outcome into mings and rax compliance				
U.S. Information Returns. Enter -0* if not applicable Eight ethic number of Format W2G included in libe 1s. Enter -0* if not applicable c Did the organization ecorpity with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 2 Eight ethic enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, like for the calendar year ending with or within the year covered by this return filed for the calendar year ending with or within the year covered by this return filed for the calendar year ending with or within the year covered by this return filed for the calendar year ending with or within the year covered by this return? Note. If the sum of lines 1 a and 2 a la greater than 250, you may be required to e-file this return; eas instructions) 3 Did the organization that cunrelisated bushess gross income of \$1,000 or more during the year covered by this return? 4 At any time during the calendar year, lidt the organization have an intravet in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, escurible account, or orther financial account)? 5 If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 5 and the intravellation of the foreign country (such as a bank account, or other financial account)? 5 If "Yes," has it filed a Form 990-T for this year? 5 If Yes, and the the name of the foreign country (such as a bank account, or other financial account)? 5 If "Yes," a question 5 ac 750, clid the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," a question 5 ac 750, clid the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," do question 5 ac 750, clid the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," do the organization sell, with a provide pode of the year party or thin the year party or th	•	a Enter the number reported in Box 3 of Form 1006. Appual Sureman, and Transmitted of	1 1	-	Yes	No
b Enter the number of Forms W-2G Included in line 1s. Enter 0-1 in or applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable garning (gambling) winnings to prize winners? 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return (see instructions) 3b Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3c Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 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 (seuch as a bank account, securities account, or other financial account)? 5b If Yes, * Inter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5b Was the organization a party to a prohibited tax sheller transaction? 5c Was the organization of the degree organization file Form 8886-1, Disclosure by Tax-Exempt Entity Reparding Prohibited Tax-Shelter Transaction? 5c Did the organization include with every solidation an express statement that such contributions or gifts were not tax deductible? 5c Did the organization solid that may receive deductible contributions under section 170(c). 5c Did the organization solid may contributions under section 170(c). 5c Did the organization solid may be durine or the water of the product or file prometers or provided? 5c Did the organization and the durine of the value of the goods or services provided? 5d Did the organiz		LIS Information Returns Enter July Incomplicable	_			
c Did the organization corrply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form WS, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return? Note: if the sum of lines 1 and 2 as is greater than 250, you may be required to e-file this return (see instructions) 3b Did the organization has unrelated business gross income of \$1,000 or more during the year covered by this return? 4a At any time during the calendar year, clid 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 count, or other financial account)? 5 if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 5 a At any time during the calendar year, clid the organization have an interest in, or a signature or other authority over, a financial account? 6 a He instructions for exceptions and filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. 5 a Was the organization a party to a prohibited tax shelter transaction? 6 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 b Did the organization solicit any contributions that were not tax deductible? 6 b If "Yes," it did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 b If "Yes," it did the organization provide goods or services in exchange for any quid pro quo contribution or more than \$75? 7 a X 7 b If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization provide goods or services in exchange for any quid pro quo contribution or more than \$75? 7 a X 7 b If the organization of qualified intellectual property, did the organization file Form 1098C as requi				_U		
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a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75? 7a	7	Organizations that may receive deductible contributions under section 170(c).	and the state of t	- GD		****
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c X d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 Th X 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. 2 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders Gross income from members or shareholders 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?	а		ere than \$752	79	.00000000000	**************************************
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to fille Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 Ti X g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7 Ti X 8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Jual 6 Gross income from members or shareholders 7 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	,, , , , , , , , , , , , , , , , , , ,		-+	
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12a Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041?		amounto due ou variou d'avec de est	116			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year N/A 12h			10412	120		80000
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	1 1	140		

Form 990 (2008)

INFORMATION CENTER, INC.

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.) Section A. Governing Body and Management No Yes For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 18 1a Enter the number of voting members of the governing body 18 **b** Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 3 of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 X 5 Did the organization become aware during the year of a material diversion of the organization's assets? X 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a governing body? **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? X 8ь **b** Each committee with authority to act on behalf of the governing body? Х 9a 9a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, 9b and branches to ensure their operations are consistent with those of the organization? Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must X describe in Schedule O the process, if any, the organization uses to review the Form 990 10 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies No 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this is done X 13 Does the organization have a written whistleblower policy? X 14 13 Does the organization have a written document retention and destruction policy? 14 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: X 15a The organization's CEO, Executive Director, or top management official? Х 15b b Other officers or key employees of the organization? 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 Х 16a taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶___ NONE 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 X Upon request ____ Another's website __i Own website 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 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE ORGANIZATION - 304-292-5100 26505-4228 P.O. BOX 4228, MORGANTOWN, WV

Form 990 (2008) INFORMATION CENTER, INC. 51-0 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. 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, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if the organization did not	compensate a	ny c	ffice	r, di	rect	or, tr	ust	ee, or key employee.	, ,, , ,	
(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average				sitior			Reportable	Reportable	Estimated
	hours	<u> </u>	chec	k ali	that	tap	oly)	compensation	compensation	amount of
	per week	director						from the	from related organizations	other compensation
	WOOK .	1 1				Diago.		organization	(W-2/1099-MISC)	from the
		1 43	trast		9 2	Supp.		(W-2/1099-MISC)	(organization
	!	ag ag	fonal		Mold	50				and related
		Individual trustee or	Institutional trustee	Officer	Key employee	Highest compensated emolowee	Ē			organizations
LENA CERBONE		+-	 							
BOARD MEMBER	0.00	X				İ		0.	0.	0.
VIRGINIA HOPKINS										
BOARD MEMBER	0.00	X		ĺ			Ì	0.	0.	0.
ROSALIND LISTER	-									
BOARD MEMBER	0.00	X	Ĺ					0.	0.	0.
JAMES MCLAUGHLIN		T	Π							
BOARD MEMBER	0.00	X						0.	0.	0.
DOTTIE OAKS										
BOARD MEMBER	0.00	X						0.	0.	0.
JENNIFER POWELL										
BOARD MEMBER	0.00	X						0.	0.	0.
CHRISTINE SCHNEIDER										
BOARD MEMBER	0.00	Х						0.	0.	0.
CARRIE SERGI										
BOARD MEMBER	0.00	X						0.	0.	<u> </u>
JENNIFER STEPHENS					ĺ					
BOARD MEMBER	0.00	Х						0.	0.	0.
TINA TALLAKSEN										
TREASURER	0.00	X	_	_		_		0.	0.	0.
SUSAN TING			- 1		ı					
BOARD MEMBER	0.00	X		_				0.	0.	0.
LESLIE TOWER					ĺ					
BOARD MEMBER	0.00	Х						0.	0.	0.
SARAH WAGNER		ļ		-						
BOARD MEMBER	0.00	X	_		\dashv			0.	0.	0.
TRENA WILLIAMS								İ		
BOARD MEMBER	0.00	Х		_		_	_	0.	0.	0.
SUSAN WOLFORD		-					- 1			
BOARD MEMBER	0.00	X				-		0.	0.	0.
MARION KOSTKA				[_		
VICE PRESIDENT	0.00	_	_	X	_		\perp	0.	0.	0.
MARJORIE ANNE MCDIARMID				_				_ [_]	
PRESIDENT	0.00			X				0.	0.	0.

Part VII Section A. Officers, Directors, (A)	(B) (C)						<u>est</u>	(0)	1- /	(F) Estimated	
Name and title	Average hours per		Position (check all that apply)					Reportable compensation from	Reportable compensation from related	amount of other	
	week	Individual trustee or director	Institutional trustee	Officer	Кеу етрюуев	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
JUDY KING SMITH	40.00				Х			60,143.	0.	. 0.	
EXECTUTIVE DIRECTOR	10.00	-				-					
		1									
										ļ	
1b Total						. •		60,143.	0	. 0	
Total number of individuals (including the compensation from the organization)	ose in 1a) who re	ce!	ved i	more	e tna	an Þ		000 III reportable	<u> </u>	Yes No	
3 Did the organization list any former offi	ara indicidi id	ſ						and the second s	A TANK OF THE PARTY OF THE PART	3 X	
line 1a? If "Yes," complete Schedule J t For any individual listed on line 1a, is th and related organizations greater than S	a aum of reported	nle r	ome	ens	atio	n an	d o	ther compensation from	the organization	4 X	
lieted on line 1a receive	or accrue compe	ensa	ition	tron	กลก	ıy un	rela	(90 organization for ser	100010110110110	5 X	
the organization? If "Yes," complete Sc Section B. Independent Contractors										osation from	
1 Complete this table for your five highes the organization. NONE	t compensated ir	ıdep	end	ent	con	tract	ors	····			
(A) Name and busin	ess address							(B) Description of	services	(C) Compensation	
						_					
2 Total number of independent contractor	ors (including thos	se in	1) v	vho	rece	eivec	mo	ore than \$100,000 in co	mpensation		
from the organization	<u> </u>									Form 990 (200	

Form 990 (2008)

RAPE AND DOMESTIC VIOLENCE 51-0182452 Page **9** INFORMATION CENTER, INC. Form 990 (2008) Part VIII Statement of Revenue (A) (B) (C) Revenue excluded from Unrelated Related or Total revenue business exempt function tax under sections 512, 513, or 514 revenue revenue 1a 1 a Federated campaigns 1b **b** Membership dues c Fundraising events 10 **1**d d Related organizations 678,558. e Government grants (contributions) f All other contributions, gifts, grants, and 119,269. similar amounts not included above g Noncash contributions included in lines 1a-1f. \$ 797,827. h Total. Add lines 1a-1f Business Code 6,741. 6,741. 2 a TRAINING FEES 611710 4,859. 4,859. 812900 **b** MISCELLANEOUS f All other program service revenue 11,600. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 2,166. 2,166. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 1,427. assets other than inventory **b** Less: cost or other basis and sales expenses 1,427.c Gain or (loss) 1,427. 1,427. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue

11 a

d All other revenue

e Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

2,166.

13,027.

813,020.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp			te columns (B), (C), and (C)	(D).
Do 7b,	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
_	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in				
2	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
3	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				2 207
	trustees, and key employees	60,143.		57,136.	3,007.
6	Compensation not included above, to disqualified	•			
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	202 662	223,571.	66,587.	3,505.
7	Other salaries and wages	293,663.	223,3/1.	00,307.	3,303.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	85,202.	53,840.	29,794.	1,568.
9	Other employee benefits	35,595.	22,493.	12,447.	655.
10	Payroll taxes	33,3333	22,120		
11	Fees for services (non-employees):				
a	Management	6,399.	6,399.		
b	Accounting	5,797.		5,797	
	Lobbying				
0	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g		791.		791.	
12	Advertising and promotion	179.	179.	070	
13	Office expenses	270.		270.	
14	Information technology				
15	Royalties	42 202	20 502	3,701.	
16	Occupancy	43,283.	39,582. 18,376.	967.	<u> </u>
17	Travel	19,343.	10,370.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates Depreciation, depletion, and amortization	20,521.	13,680.	6,841.	
22		7,707.	6,936.	771.	
23 24	Other expenses. Itemize expenses not covered	,			
- 4	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROJECT SAFE NEIGHBORHO	81,286.	81,286.		
b	STOP GRANT EXPENDITURES	56,240.	56,240.	15 501	t 100
c	SUPPLIES	31,127.	10,146.	15,791.	5,190.
d	REPAIRS AND MAINTENANCE	6,652.	5,987.	665.	
е	OTHER EXPENSES	2,708.	2 025	2,708.	
f	All other expenses	3,941.	2,025.	1,916.	13,925.
25	Total functional expenses. Add lines 1 through 24f	760,847.	540,740.	200,102.	13,723.
26	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				Form 990 (2008)

<u> </u>		х.			(A) Beginning of year			B) of year	
	1	Cash - non-interest-bearing		-	64,950.	1	1	14,	127.
	2				110,750.				104.
	3	Pledges and grants receivable, net			60,268.				750.
	4	Accounts receivable, net		ſ		4			
	5	Receivables from current and former officers, dire		· · · · · · · · · · · · · · · · · · ·	***************************************		••		· · · · · ·
		employees, or other related parties. Complete Pa	· ·			5			
	6	Receivables from other disqualified persons (as o		E					
		4958(f)(1)) and persons described in section 495	8(c)(3)(B) Co	E		6			
						7			
ets	7	Notes and loans receivable, net				8			
Assets	8	Inventories for sale or use			13,199.			13	293.
•	9	Prepaid expenses and deferred charges	40-	448,933.	13/133.	-		/	
	10a		10a	440,733.					
	b	Less: accumulated depreciation. Complete		286,351.	182,141.		7 /	ミン・・	582.
		Part VI of Schedule D			46,994.				133.
	11	investments - publicly traded securities		į.	40,334.		•	± 1 , .	± 3 3 •
	12	Investments other securities. See Part IV, line 11			<u> </u>	12			
	13	Investments - program related. See Part IV, line 1				13			
	14	Intangible assets				14			
	15	Other assets. See Part IV, line 11			170 202	15		10 1	000
	16	Total assets. Add lines 1 through 15 (must equal			478,302.				289.
	17	Accounts payable and accrued expenses			29,224.	17		10,.	L41.
	18	Grants payable				18			
	19	Deferred revenue				19			
	20	Tax-exempt bond liabilities				20			
es	21	Escrow account liability. Complete Part IV of Sche				21		×	
Liabilities	22	Payables to current and former officers, directors,							
jei.		highest compensated employees, and disqualified	d persons. C	omplete Part II					
_		of Schedule L				22			
	23	Secured mortgages and notes payable to unrelate	ed third parti	es		23			
	24	• •			20 207	24		77 1	(2)
	25	Other liabilities Complete Part X of Schedule D			28,207.	25			62.
	26	Total liabilities. Add lines 17 through 25			57,431.	26	4	13,3	303.
		Organizations that follow SFAS 117, check here	e ▶ <u>X</u>	and complete					
es		lines 27 through 29, and lines 33 and 34.			400 001				
ğ	27	Unrestricted net assets			420,871.	27	4 6	4,5	86.
3al;	28	Temporarily restricted net assets				28			
ᅙ						29	****************	9000000000	0000600000000
뎚		Organizations that do not follow SFAS 117, che	ck here 🕨	· L and					
Net Assets or Fund Balanc		complete lines 30 through 34.							
ets	30	Capital stock or trust principal, or current funds		<u>.</u>		30			
ASS	31	Paid-in or capital surplus, or land, building, or equi	pment fund			31			
et /	32	Retained earnings, endowment, accumulated inco	me, or other	funds		32			
z	33	Total net assets or fund balances			420,871.	33			86.
		Total liabilities and net assets/fund balances		<u></u>	478,302.	34	50	8,2	89.
Pai	t XI	Financial Statements and Reporting						1	
			_				***************************************	Yes	No
1	Accou	inting method used to prepare the Form 990:	Cash L	X Accrual	Other				
2a	Were t	the organization's financial statements compiled or	r reviewed by	an independent ac	countant?		2a		X
b		the organization's financial statements audited by a					2b	X	<u> </u>
c	If "Yes	s" to lines 2a or 2b, does the organization have a co	ommittee tha	at assumes responsi	ibility for oversight of the	audit,		·	
		, or compilation of its financial statements and sele						X	<u> </u>
За	As a re	esult of a federal award, was the organization requi	ired to under	go an audit or audit	s as set forth in the Singl	e Audit		1	
	Act an	d OMB Circular A-133?					3a	<u> </u>	X
b	if 'Yes	, did the organization undergo the required audit	or audits?	******************			Зъ	<u> </u>	<u> </u>

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SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

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

2008 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

RAPE AND DOMESTIC VIOLENCE

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

Employer identification number 51-0182452

Schedule A (Form 990 or 990-EZ) 2008

in the second	00/1000 1000	D		rity Status (All organia			e this per	t) (see ins	tructions)		
	rt I							1.) (366 1113			
he	organ	ization is not	a private foundation	because it is: (Please ch	neck only o	one organia	zation (estion 170	VILVIAVIAVIS			
1				s, or association of chur			Ction 170	/(D)(1)(M/(I)	ъ		
2		A school des	scribed in section 1	70(b)(1)(A)(ii). (Attach Sc	chedule E	·	4 700 161	/#1/223 /AA	0	اللمارية.	
3		A hospital or	r a cooperative hosp	ital service organization	described	in section	1 /U(D)(1)	(A)(III). (At	(ach Sche	idule (1.) in Estart	ha haanitalla nama
4		A medical re	search organization	operated in conjunction	with a hos	spital desci	nbed in Se	ection 1/0	(D)(T)(A)(E	ıı). ⊆iirei r	ne nospital s name,
		city, and sta	te:								
5				benefit of a college or u	niversity o	wned or of	perated by	a governi	nentai uni	it describe	эа ит
		section 170)(b)(1)(A)(iv) (Compl	ete Part II.)							
6		A federal, sta	ate, or local governm	ent or governmental uni	it describe	d in sectio	n 170(b)(1)(A)(v)		_	
7	X	An organizat	tion that normally red	eives a substantial part	of its supp	oort from a	governme	ental unit c	r from the	general p	oublic described in
		section 170	(b)(1)(A)(vi) (Comple	ete Part II.)							
8		A community	y trust described in s	section 170(b)(1)(A)(vi)	(Complete	Part II.)					
9		An organizat	ion that normally rec	eives: (1) more than 33	1/3% of its	s support f	rom contr	ibutions, n	nembershi	ip fees, ar	nd gross receipts from
		activities rela	ated to its exempt fu	nctions - subject to certa	ain excepti	ions, and (2) no more	e than 33 1	/3% of its	s support	from gross investment
		income and	unrelated business t	axable income (less sec	tion 511 ta	ex) from bu	sinesses	acquired b	y the orga	anization a	after June 30, 1975.
		See section	509(a)(2). (Complete	e the Part III.)							
10		An organizat	ion organized and o	perated exclusively to te	st for pub	lic safety. S	See sectio	on 509(a)(4	l) (see ins	structions)	
11		An organizat	ion organized and o	perated exclusively for the	he benefit	of, to perfo	orm the fu	nctions of,	or to carr	y out the	purposes of one or
		more publici	y supported organiza	ations described in secti	ion 509(a)(1) or section	on 509(a)(2	2). See se e	tion 509((a) (3). Che	eck the box that
		describes th	e type of supporting	organization and compl	let <u>e lin</u> es 1	1e through	11h∞				•
		a Type	ı b	Type II	c L Typ	e III - Fund	tionally in	tegrated		d L	Type III - Other
e		By checking	this box. I certify the	at the organization is not	t controlled	directly o	r indirectly	y by one o	r more dis	qualified p	persons other than
-		foundation n	nanagers and other t	han one or more publicl	y supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or s	section 509(a)(2).
f		If the organiz	zation received a wri	tten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III		را
•		supporting o	roanization, check the	nis box							
g		Since Augus	t 17, 2006, has the	organization accepted a	ny gift or c	ontribution	from any	of the foli	owing per	sons?	
9		(i) A perso	n who directly or inc	lirectly controls, either a	lone or tog	ether with	persons o	described	in (ii) and ((iii) below,	Yes No
		the gov	erning body of the s	upported organization?							11g(i)
		(ii) A family	member of a person	n described in (i) above?		10 10 10					11g(ii)
		(iii) A 35%	controlled entity of a	person described in (i)	or (ii) abov	e?					11g(iii)
h		Provide the f	ollowing information	about the organizations	the organ	nization su _l	oports.				
••			•			<u></u>					
	NI	-f	(ii) EIN	(iii) Type of	(iv) Is the	organization			(vi) is	s the	(vii) Amount of
(1)		of supported nization	(11) EIIX	organization		sted in your		tion in col.	organizati (i) organiz	zed in the	support
	viga	Illitation]	(described on lines 1-9 above or IRC section	governing	document?		r support?	0.8	i.?	
				(see instructions))	Yes	No	Yes	No	Yes	No	
										ļ	
											
nta			poste (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004) (2004)	<u> </u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	are and the second second second				

RAPE AND DOMESTIC VIOLENCE

Schedule A (Form 990 or 990 EZ) 2008 INFORMATION CENTER, INC.

51-0182452 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part i.) Section A. Public Support (a) 2004 Calendar year (or fiscal year beginning in) (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 586,136. 644,071. 706,064. 700,974. 797,827. 3435072. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 586,136. 644,071. 706,064. 700,974. 797,827. 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) 3435072. 6 Public Support. Subtract line 5 from line Section B. Total Support (d) 2007 Calendar year (or fiscal year beginning in)▶ (a) 2004 (b) 2005 (c) 2006 (e) 2008 (f) Total 3435072. 586,136. 706,064 700,974. 797,827. 644,071. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 7,339. 3,593. 2,040. 2,898 4,549. 20,419. and income from similar sources 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.) 3455491. 11 Total support. Add lines 7 through 10 52,530. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.41 14 % 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2007 Schedule A, Part IVA, line 26f 16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ightharpoonsstop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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Sch-	edule A (Form 990 or 990-EZ) 2008			o :: 500/-	\(0)		Page 3
Pa	rt III Support Schedule for (Organizations	Described in	Section 509(a)(2) (Complete only	if you checked the bo	ox on line 9 of Part I.)
Sec	ction A. Public Support			····	· · · · · · · · · · · · · · · · · · ·	T	
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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		F				
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 - 5						
_	Amounts included on lines 1, 2, and						
70	3 received from disqualified persons	•					
h	Amounts Included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11 and 12 for the year or \$5,000						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7¢ from line 6.)						<u> </u>
	tion B. Total Support						
260	LIOII D. TOTAL Support				· · · · · · · · · · · · · · · · · · ·	T	
_	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale		(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9	ndar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
Cale 9 10a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (and lines 9 10c, 11, and 12)						
Cale 9 10a b	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	zation,
Cale 9 10a b c 11 12 13 14	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here	the organization's	s first, second, thin	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	zation,
Cale 9 10a b c 11 12 13 14	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here.	the organization's	s first, second, thin	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ration,
Cale 9 10a b c 11 12 13 14 Sec 15	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here	the organization's c Support Pe ne 8, column (f) d	s first, second, thir rcentage ivided by line 13, c	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ration,
Cale 9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public support percentage for 2008 (III.)	the organization's c Support Pe ne 8, column (f) d Schedule A, Part	s first, second, thin rcentage ivided by line 13, o	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ration,
Cale 9 10a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public support percentage for 2008 (III.)	the organization's c Support Pe ne 8, column (f) d Schedule A, Part	s first, second, thin rcentage ivided by line 13, o	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ration, % %
Cale 9 10a b c 11 12 13 14 Sec 17	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here. Ition C. Computation of Public support percentage for 2008 (lipublic support percentage from 2007. Investment income percentage for 2008.	the organization's c Support Pe ne 8, column (f) d Schedule A, Part timent Incom	s first, second, thir rcentage ivided by line 13, c IV-A, line 27g e Percentage nn (f) divided by line	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	ration, % % %
Cale 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public support percentage for 2008 (lines) in the properties of the properties of the public support percentage from 2007. Investment income percentage from 2008.	the organization's c Support Pe ne 8, column (f) d Schedule A, Part tment Incom 08 (line 10c, colur	s first, second, thin rcentage ivided by line 13, c IV-A, line 27g e Percentage nn (f) divided by line Part IV-A, line 27h	d, fourth, or fifth to olumn (f))	ax year as a sectio	n 501(c)(3) organiz	zation,
Cale 9 10a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6. Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here tion C. Computation of Public support percentage for 2008 (lines) in the properties of the properties of the public support percentage from 2007. Investment income percentage from 2008.	the organization's c Support Pe ne 8, column (f) d Schedule A, Part tment Incom 08 (line 10c, colur	s first, second, thin rcentage ivided by line 13, c IV-A, line 27g e Percentage nn (f) divided by line Part IV-A, line 27h	d, fourth, or fifth to olumn (f))	ax year as a sectio	n 501(c)(3) organiz	zation,
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

2008

Name of the organization

RAPE AND DOMESTIC VIOLENCE

INFORMATION CENTER, INC.

Organization type (check one):

Filers of: Section:

Filers of	:	Section:
Form 99	0 or 990-EZ	X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 99	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		s covered by the General Rule or a Special Rule . (Note . Only a section 501(c)(7), (8), or (10) organization can check boxed a Special Rule. See instructions.)
General	Rule	
-	For organizations fil contributor. Comple	iling Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II.
Special	Rules	
	509(a)(1)/170(b)(1)(A	c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections (A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the 90, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.
	aggregate contribut	e)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, tions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational revention of cruelty to children or animals. Complete Parts I, II, and III.
	some contributions \$1,000. (If this box is etc., purpose. Do no	(7), (8), or (10) organization filing Form 990, or Form 990 EZ, that received from any one contributor, during the year, for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, ot complete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions of \$5,000 or more during the year.)

Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. These instructions will be issued separately.

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

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Employer identification number

51-0182452

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	DIVISION OF CRIMINAL JUSTICE SERVICE 1204 KANAWHA BLVD. EAST CHARLESTON, WV 25301	\$ 239,341.	Person X Payroll 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
2	MONONGALIA COUNTY COMMISSION COURTHOUSE MORGANTOWN, WV 26505	\$ 52,960.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	UNITED WAY OF MONONGALIA & PRESTON COUNTIES 278-C SPRUCE STREET MORGANTOWN, WV 26505	\$46,840.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	WV DEPARTMENT OF HEALTH & HUMAN RESOURCES CAPITAL COMPLEX CHARLESTON, WV 25305	\$ 388,300.	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
22452 12-18		\$Schedule B (Form 9	Person Payroll Noncash (Complete Part II if there is a noncash contribution.) 90, 990-EZ, or 990-PF) (2008)

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Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

2008 Open to Public Inspection

Name of the organization

RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC.

Employer identification number 51-0182452

P	art I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		•
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		unds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part	V, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or p	· · · · · · · · · · · · · · · · · · ·	cally important land area
	Protection of natural habitat	Preservation of certified h	-
	Preservation of open space		313013
2	Complete lines 2a-2d if the organization held a qualified conse	ervation contribution in the form of a conserva-	ation essement on the last day
	of the tax year		ation casement on the last day
			Held at the End of the Year
а	Total number of conservation easements		2a
b		en egeneral et en en en en en en en en en en en en en	2b
c	Number of conservation easements on a certified historic stru		2c
d	Number of conservation easements included in (c) acquired at		
3	Number of conservation easements modified, transferred, rele		
-	year >	the digital of the state of the digital of the digi	anzation during the texable
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period		
	enforcement of the conservation easements it holds?		Yes No
6	Staff or volunteer hours devoted to monitoring, inspecting, and		
7	Amount of expenses incurred in monitoring, inspecting, and er		
8	Does each conservation easement reported on line 2(d) above		(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservation	n easements in its revenue and expense state	ement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		.ga.na.a.ion
Pai	till Organizations Maintaining Collections of	Art, Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form 99		
1a	If the organization elected, as permitted under SFAS 116, not t	to report in its revenue statement and balance	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu		
	the footnote to its financial statements that describes these ite		יייי אוייייי אויייייייייייייייייייייייי
ь	If the organization elected, as permitted under SFAS 116, to re	port in its revenue statement and balance sh	eet works of art historical treasures
	or other similar assets held for public exhibition, education, or r		
	these items:	Total of its analysis of public oct thos, pro-	not the following amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1		▶ s
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasu	ures, or other similar assets for financial cain	provide
	the following amounts required to be reported under SFAS 116	-	provide
	Revenues included in Form 990, Part VIII, line 1		▶ ¢
	Assets included in Form 990, Part X		► \$
	interpretation of the company of the	A CONTRACTOR OF THE CONTRACTOR	w

RAPE AND DOMESTIC VIOLENCE 51-0182452 Page 2 INFORMATION CENTER, INC. Schedule D (Form 990) 2008 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply): Loan or exchange programs __ Public exhibition а Scholarly research ь Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included No Yes on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount 1c c Beginning balance d Additions during the year 1e Distributions during the year Ending balance No Yes 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. (c) Two years back (d) Three years back (e) Four years back (a) Current year (b) Prior year Beginning of year balance Contributions Investment earnings or losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses g End of year balance Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment Permanent endowment % Term endowment 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization No Yes 3a(i) (i) unrelated organizations

4	Describe in Part XIV the intended uses of the ord	ganization's endowment	funds.		
Pa	rt VI Investments - Land, Buildings,	and Equipment. Se	e Form 990, Part X, line 1	0	
39.633 6 -50	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
					
1a	Land		330,783.	179,696.	151,087.
b	Buildings		330,763.	1/0/000	1017001-
c	Leasehold improvements				44 405
	•		118,150.	106,655.	11,495.
a	Equipment ,				
	Other				162,582.
Tata	LAdd lines 1a-1e (Column (d) should equal Form	990. Part X. column (B),	line 10(c).) <u></u>		102,302.

(ii) related organizations

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

Schedule D (Form 990) 2008

3a(ii)

Part VII Investments - Other Securities. See	Form 990, Part X, line	12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method Cost or end-of ye	
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) ▶			
Part VIII Investments - Program Related. Sec	e Form 990, Part X, line	13.	-fhh
(a) Description of investment type	(b) Book value	(c) Method (Cost or end-of-ye	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) ▶			
Part IX Other Assets. See Form 990, Part X, line 1	5.		(b) Book value
(a). D	escription		
	·		
15 000 5 AV 1/0 line	. dE 1		D
Total. (Column (b) should equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, lir	ne 25.		
(a) Description of liability		(b) Amount	
Federal income taxes			
PAYROLL WITHHOLDINGS		1,452.	
ACCRUED WAGES		11,406.	
ACCRUED VACATION		14,304.	
Total. (Column (b) should equal Form 990, Part X, col (B) line		27,162.	

SCHEDULE O (Form 990)

Supplemental Information to Form 990

➤ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008 Open to Public Inspection

Department of the Treasury internal Revenue Service

Name of the organization

RAPE AND DOMESTIC VIOLENCE INFORMATION CENTER, INC.

Employer identification number 51-0182452

FORM 990, PART VI, SECTION A, LINE 8B: THERE ARE NO COMMITTEES WITH
AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 10: THE 990 IS SENT TO THE CLIENT FOR
REVIEW AND AUTHORIZATION PRIOR TO BEING FILED.
FORM 990, PART VI, SECTION C, LINE 19: ALL GOVERNING DOCUMENTS ARE
AVAILABLE UPON REQUEST.
FORM 990, PART XI, LINE 2C
THE PROCESS FOR THE SELECTION OF AN AUDITOR IS THE SAME AS PREVIOUS
YEARS.

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