PROFORMA 990

990 Form

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.

2008
Open to Public Inspection

ΑI	For the	e 2008 calendar year, or tax year beginning $$ JUL $1,2008$	JUN 30, 2009	
В	Check if applicable	use instruction in the first of America of Reniucki, inc.	D Employer identifi	cation number
	Addres	e print or AND SUBSIDIARY		
	Name change	,	61-0	480950
	Initial return Termination	See Specific Instruct 933 GOSS AVENUE Room/si	uite E Telephone numbe	
	Ameno		G Gross receipts \$	26,528,877.
	Applic	I MOOTSVIDDE, KI 4021/	H(a) Is this a group re	eturn
	pendir	F Name and address of principal officer:JANE BURKS	for affiliates?	Yes X No
		933 GOSS AVENUE, LOUISVILLE, KY 40217	H(b) Are all affiliates ind	cluded? Yes No
Τ.	Tax-exe	empt status: X 501(c) (3	If "No," attach a	list. (see instructions)
J	Websit	e: > WWW.VOAKY.ORG	H(c) Group exemption	n number 🕨
K	Type of	organization: X Corporation Trust Association Other ► L Y	ear of formation: 1988 $ m extbf{ iny}$	M State of legal domicile; KY
Pa	art I	Summary		
ø		Briefly describe the organization's mission or most significant activities: ${\hbox{\tt FAITH } \ \hbox{\tt BA}}$		
Governance	l .	ORGANIZATION COMMITTED TO PROGRAMS TO MEET N	EEDS IN THE C	OMMUNITY.
ern		Check this box 🕨 📖 if the organization discontinued its operations or disposed of n	nore than 25% of its asset	
Š	1		3	16
æ	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16
ies	1	Total number of employees (Part V, line 2a)		1400
Activities &		Total number of volunteers (estimate if necessary)		0
Act	1	Total gross unrelated business revenue from Part VIII, line 12, column (C)		0.
	b	Net unrelated business taxable income from Form 990-T, line 34		0.
		0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Prior Year 26,043,164.	Current Year
ne		Contributions and grants (Part VIII, line 1h)	106,091.	25,826,810. 136,177.
Revenue	1	Program service revenue (Part VIII, line 2g)	<90,330.	
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	896,667.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,955,592.	26,528,877.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,933,392.	20,320,077.
w	1	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	17,558,536.	18,389,376.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	21,7000,000	20/303/3707
per	b	Total fundraising expenses (Part IX, column (D), line 25) \(\bigs\) 1,352,750.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	9,936,711.	7,955,121.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	27,495,247.	
	1	Revenue less expenses. Subtract line 18 from line 12	<539,655.	> 184,380.
Or Ses		<u> </u>	Beginning of Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	9,021,377.	6,508,307.
t As	21	Total liabilities (Part X, line 26)	7,117,950.	4,420,500.
_		Net assets or fund balances. Subtract line 21 from line 20	1,903,427.	2,087,807.
Pa	art II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	ents, and to the best of my knowled edge.	ge and belief, it is true, correct,
			1	
Sig		Signature of officer	 Date	
Her	e	, -	Date	
		JANE BURKS, CEO Type or print name and title		
		I Data	Check if Prepar	er's identifying number
Pai	d	Preparer's signature	self- (see in	structions)
Pre	parer's	Firm's name (or	employed ► L	
Use	Only	yours if self-employed),	LIIV	
		address, and ZIP + 4	Phone no.	
Mar	v the IF	20 diaguage this return with the property shows showed (acc instructions)	T Holle Ho.	Yes No
u	,	2.22222 2.22 retain that the property distributed floor floor floor floor floor		

Pai	rt III Statement of Program Service Accomplishments (see instructions)		
1	Briefly describe the organization's mission:		
	THE CORPORATION IS A FAITH BASED SOCIAL SERVICES ORGANIZATION		_
	COMMITTED TO DEVELOPING PROGRAMS TO MEET IDENTIFIED		_
	NEEDS IN THE COMMUNITY.		_
			_
2	Did the organization undertake any significant program services during the year which were not listed on	Yes X No	
	the prior Form 990 or 990-EZ?	Yes _A_No	,
_	If "Yes", describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No)
	If "Yes", describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
	.14 006 220		_
4a	(Code:) (Expenses \$ 14 , 276 , 339 · including grants of \$) (Revenue \$)
	DISABLILITY SERVICES		_
			_
			_
			_
			_
			_
			_
			_
4b	(Code:) (Expenses \$ 3,171,841. including grants of \$) (Revenue \$)
	HOMELESS SERVICES		
			_
			_
			_
			_
			_
			_
			_
			_
4c	(Code:) (Expenses \$ 1,976,600 • including grants of \$) (Revenue \$)
	HEALTH CARE SERVICES		
			_
			_
			_
			_
			_
			_
			_
			_
			_
			_
			_
4d	Other program services. (Describe in Schedule O.)		_
. •	(Expenses \$ 3,328,137 • including grants of \$) (Revenue \$		
4e	Total program service expenses ►\$ 22,752,917. (Must equal Part IX, Line 25, column (B).)		_
70	Total program del vide expended F ψ ΔΔ / TOΔ / Σ Ι Ι (ividet equal Falt IA, Line 20, Column (D).)		_

61-0480950

Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
_	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			77
_	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			Х
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		- ^
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?	11	х	
12	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization receive an audited financial statement for the year for which it is completing this return that was	- ' '	- 25	
12	prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-21	Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	- 14		
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
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	21		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	22		X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			77
_	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	٥-:		37
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	-		v
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes." complete Schedule L. Part III	27		Х
	CONTINUATOR OF TO A DETOUT LEIGIEU TO SUCTI ALL HUIVIUARI: 11 - 1 ES. CUTIDIETE SUTTEURIE E. FAIT III			47

Form **990** (2008)

Part IV | Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), 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	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

008) AND SUBSIDIARY Statements Regarding Other IRS Filings and Tax Compliance Part V

					Yes	No				
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of									
	U.S. Information Returns. Enter -0- if not applicable	1a	38							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	able gaming							
	(gambling) winnings to prize winners?			1c	Х					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	1400							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	instru	ctions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by t	this return?	3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	ınt)?	4a		X				
b	If "Yes," enter the name of the foreign country: ▶									
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank	and							
	Financial Accounts.									
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action'	?	5b		X				
С	c If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited									
	Tax Shelter Transaction?			5с						
6a	Did the organization solicit any contributions that were not tax deductible?			6a		Х				
b	If "Yes," did the organization include with every solicitation an express statement that such contribu		•							
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).									
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mor			7a 7b		X				
b If "Yes," did the organization notify the donor of the value of the goods or services provided?										
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required										
	to file Form 8282?		 I	7c		X				
	If "Yes," indicate the number of Forms 8282 filed during the year		<u> </u>							
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a			_		v				
	benefit contract?			7e		X				
Ť	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X				
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required			7g		X				
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-			7h						
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization.									
		•	*	8						
0	excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			۰						
9 a	Did the organization make any taxable distributions under section 4966?			9a						
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter: N/A			ЭIJ						
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	I							
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a								
11	Section 501(c)(12) organizations. Enter: N/A	100	l .							
	Gross income from members or shareholders	11a	l							
	Gross income from other sources (Do not net amounts due or paid to other sources against	· · · ·								
~	amounts due or received from them.)	11b								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								

Form 990 (2008)
AND SUBSIDIARY
61-0480950 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

proces 1a Enter b Enter 2 Did ar officer 3 Did th of officer 4 Did th 5 Did th 6 Does gover b Are ar 8 Did th by the a The go b Each of 9a Does b If "Yes and bi 10 Was a descri 11 Is there organi Section E	ach "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, esses, or changes in Schedule O. See instructions. The number of voting members of the governing body The number of voting members that are independent In yofficer, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee? The organization delegate control over management duties customarily performed by or under the direct supervision ficers, directors or trustees, or key employees to a management company or other person? The organization make any significant changes to its organizational documents since the prior Form 990 was filed? The organization become aware during the year of a material diversion of the organization's assets? The organization have members or stockholders? The organization have members, stockholders, or other persons who may elect one or more members of the ming body? The organization contemporaneously document the meetings held or written actions undertaken during the year e following: The organization have local chapters, branches, or affiliates? The organization	2 3 4 5 6 7a 7b 8a 8b 9a 9b	XXX	X X X X X X X X X X X X X X X X X X X
proces 1a Enter b Enter 2 Did ar officer 3 Did th of officer 4 Did th 5 Did th 6 Does gover b Are ar 8 Did th by the a The go b Each of 9a Does b If "Yes and bi 10 Was a descri 11 Is there organi Section E	the number of voting members of the governing body the number of voting members that are independent ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee? The organization delegate control over management duties customarily performed by or under the direct supervision ficiers, directors or trustees, or key employees to a management company or other person? The organization make any significant changes to its organizational documents since the prior Form 990 was filed? The organization become aware during the year of a material diversion of the organization's assets? The organization have members or stockholders? The organization have members, stockholders, or other persons who may elect one or more members of the ming body? The organization contemporaneously document the meetings held or written actions undertaken during the year e following: The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization have cannot be reached at the nization's mailing	2 3 4 5 6 7a 7b 8a 8b 9a 9b	Х	X X X X
1a Enter b Enter 2 Did ar officer 3 Did th of offit 4 Did th 5 Did th 6 Does 7a Does goven b Are ar 8 Did th by the a The ge b Each 9a Does b If "Yes and be 10 Was a descri 11 Is ther organi Section E	the number of voting members of the governing body the number of voting members that are independent ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee? the organization delegate control over management duties customarily performed by or under the direct supervision ficers, directors or trustees, or key employees to a management company or other person? the organization make any significant changes to its organizational documents since the prior Form 990 was filed? the organization become aware during the year of a material diversion of the organization's assets? the organization have members or stockholders? the organization have members, stockholders, or other persons who may elect one or more members of the rning body? any decisions of the governing body subject to approval by members, stockholders, or other persons? the organization contemporaneously document the meetings held or written actions undertaken during the year e following: governing body? committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? ses, does the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization uses to review the Form 990 are any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	2 3 4 5 6 7a 7b 8a 8b 9a 9b	Х	X X X X X
b Enter officer office	the number of voting members that are independent Ib 16 Iny officer, director, trustee, or key employee have a family relationship or a business relationship with any other er, director, trustee, or key employee? The organization delegate control over management duties customarily performed by or under the direct supervision ficers, directors or trustees, or key employees to a management company or other person? The organization make any significant changes to its organizational documents since the prior Form 990 was filed? The organization become aware during the year of a material diversion of the organization's assets? The organization have members or stockholders? The organization have members, stockholders, or other persons who may elect one or more members of the ming body? The organization contemporaneously document the meetings held or written actions undertaken during the year e following: The organization contemporaneously document the meetings held or written actions undertaken during the year e following: The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have written policies and procedures governing the activities of such chapters, affiliates, oranches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization have activities or such chapters, affiliates, oranches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990	2 3 4 5 6 7a 7b 8a 8b 9a 9b	Х	X X X X X
2 Did ar officer 3 Did th of officer 4 Did th 5 Did th 6 Does a govern b Are ar 8 Did th by the a The gr b Each of 9a Does a description Exection E	iny officer, director, trustee, or key employee have a family relationship or a business relationship with any other per, director, trustee, or key employee? The organization delegate control over management duties customarily performed by or under the direct supervision ricers, directors or trustees, or key employees to a management company or other person? The organization make any significant changes to its organizational documents since the prior Form 990 was filed? The organization become aware during the year of a material diversion of the organization's assets? The organization have members or stockholders? The organization have members, stockholders, or other persons who may elect one or more members of the ming body? The organization contemporaneously document the meetings held or written actions undertaken during the year e following: Towns of the governing body subject to approval by members, stockholders, or other persons? The organization contemporaneously document the meetings held or written actions undertaken during the year e following: Towns of the governing body? Towns of the governing body? The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have written policies and procedures governing the activities of such chapters, affiliates, or pranches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization have branches or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	2 3 4 5 6 7a 7b 8a 8b 9a 9b	Х	X X X X X
officer officer of officer of officer of officer of officer of officer of officer offi	er, director, trustee, or key employee? the organization delegate control over management duties customarily performed by or under the direct supervision ricers, directors or trustees, or key employees to a management company or other person? the organization make any significant changes to its organizational documents since the prior Form 990 was filed? the organization become aware during the year of a material diversion of the organization's assets? the organization have members or stockholders? the organization have members, stockholders, or other persons who may elect one or more members of the rning body? the organization contemporaneously document the meetings held or written actions undertaken during the year efollowing: governing body? committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, oranches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	3 4 5 6 7a 7b 8a 8b 9a 9b	Х	X X X X X
3 Did th of office 4 Did th 5 Did th 6 Does a govern b Are ar 8 Did th by the a The go b Each o 9a Does a h If "Yes and b 10 Was a descri 11 Is there organi Section E	the organization delegate control over management duties customarily performed by or under the direct supervision ficers, directors or trustees, or key employees to a management company or other person? The organization make any significant changes to its organizational documents since the prior Form 990 was filed? The organization become aware during the year of a material diversion of the organization's assets? The organization have members or stockholders? The organization have members, stockholders, or other persons who may elect one or more members of the mining body? The organization contemporaneously document the meetings held or written actions undertaken during the year of following: The organization contemporaneously document the meetings held or written actions undertaken during the year of following: The organization have written behalf of the governing body? The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have written policies and procedures governing the activities of such chapters, affiliates, or anches to ensure their operations are consistent with those of the organization? The organization have written policies and procedures governing the activities of such chapters, affiliates, or accopy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	3 4 5 6 7a 7b 8a 8b 9a 9b	Х	X X X X X
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6 Does a govern b Are ar 8 Did th by the a The gr b Each of 9a Does and b 10 Was a descrit 11 Is there organi Section E	the organization have members or stockholders? the organization have members, stockholders, or other persons who may elect one or more members of the rining body? my decisions of the governing body subject to approval by members, stockholders, or other persons? the organization contemporaneously document the meetings held or written actions undertaken during the year e following: governing body? committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? ss," does the organization have written policies and procedures governing the activities of such chapters, affiliates, oranches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	6 7a 7b 8a 8b 9a 9b	Х	X X X
7a Does govern b Are ar 8 Did th by the a The go b Each o 9a Does and bo 10 Was a descri 11 Is there organi Section E	the organization have members, stockholders, or other persons who may elect one or more members of the rining body? In y decisions of the governing body subject to approval by members, stockholders, or other persons? The organization contemporaneously document the meetings held or written actions undertaken during the year refollowing: The organization body? The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have written policies and procedures governing the activities of such chapters, affiliates, or accopy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization is mailing address? If "Yes," provide the names and addresses in Schedule O	7a 7b 8a 8b 9a 9b	Х	X X
govern b Are ar 8 Did th by the a The go b Each o 9a Does b If "Yes and b 10 Was a descri 11 Is ther organ Section E	rning body? In y decisions of the governing body subject to approval by members, stockholders, or other persons? The organization contemporaneously document the meetings held or written actions undertaken during the year refollowing: The organization contemporaneously document the meetings held or written actions undertaken during the year refollowing: The organization body? The organization have local chapters, branches, or affiliates? The organization have local chapters, branches, or affiliates? The organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? The organization of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization of the organization of the organization of the organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization of the organization of the organization of the organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 The organization of the or	7b 8a 8b 9a 9b	Х	Х
b Are are like Did the by the a The go b Each of and both of the both organistics are also because the both organisms are al	iny decisions of the governing body subject to approval by members, stockholders, or other persons? the organization contemporaneously document the meetings held or written actions undertaken during the year of following: governing body? committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	7b 8a 8b 9a 9b	Х	Х
8 Did the by the a The growth of the growth	the organization contemporaneously document the meetings held or written actions undertaken during the year e following: governing body? committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	8a 8b 9a 9b	Х	
by the a The gr b Each of 9a Does of b If "Yes and br 10 Was a descri 11 Is ther organi Section E	e following: governing body? committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9b 10	Х	X
a The graph of the	committee with authority to act on behalf of the governing body? the organization have local chapters, branches, or affiliates? es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, or anches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9b 10	Х	Х
b Each of 9a Does of b If "Yes and b of the second of the	committee with authority to act on behalf of the governing body? Ithe organization have local chapters, branches, or affiliates? Ithe organization have local chapters, branches, or affiliates? Ithe organization have written policies and procedures governing the activities of such chapters, affiliates, or anches to ensure their operations are consistent with those of the organization? It is a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization uses to review the Form 990 It is a copy of the Form 990 provided to the organization	9b 10	Х	Х
9a Does of the property of the	the organization have local chapters, branches, or affiliates? es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, branches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a 9b 10		X
b If "Yes and bi 10 Was a descri 11 Is ther organi Section E	es," does the organization have written policies and procedures governing the activities of such chapters, affiliates, oranches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	9b 10	х	
and bi Was a descri I1 Is thei organi Section E	oranches to ensure their operations are consistent with those of the organization? a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990 ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O	10	х	
descri descri ls there organi Section E	a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must ribe in Schedule O the process, if any, the organization uses to review the Form 990	10	х	
descri 11 Is there organi Section E	ribe in Schedule O the process, if any, the organization uses to review the Form 990		Х	
11 Is ther organi Section E	ere any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the nization's mailing address? If "Yes," provide the names and addresses in Schedule O		- 23	
organi Section E	nization's mailing address? If "Yes," provide the names and addresses in Schedule O	٠		
Section E		11		Х
12a Does	D. I Ollole3	<u> </u>		
			Yes	No
	the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	-110
n Are of	officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	nflicts?	12b	х	
	the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	122		
	hedule O how this is done	12c	х	
	the organization have a written whistleblower policy?	13	X	
	the organization have a written document retention and destruction policy?	14		Х
	the process for determining compensation of the following persons include a review and approval by independent	'-		21
	ons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
-		150		X
	organization's CEO, Executive Director, or top management official? r officers or key employees of the organization?	15a 15b		X
	r officers or key employees of the organization? ribe the process in Schedule O. (see instructions)	130		22
	·			
	he organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a ble entity during the year?	16a		X
	ole entity during the year? es," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	104		-22
	nt venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
•	npt status with respect to such arrangements?	16b		
	C. Disclosure	100		
		for		
	ion 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	: IOF		
	c inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request	.a.d.e!	!-!	
	ribe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	na tina	ancial	
	ments available to the public.	-		
20 State	the name, physical address, and telephone number of the person who possesses the books and records of the organiza	ITION:	-	

Form 990 (2008)

AND SUBSIDIARY

61-0480950

0 Page **7**

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.

(A)	(B)				C)	_		(D)	(E)	(F)	
Name and Title	Average hours	<u> </u>		Posi all		арр	ly)	Reportable compensation	Reportable compensation from related	Estimated amount of	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
JANE BURKS CEO	40.00	х		х		х		165,541.	0.	4,725	
PAMELA E. BARRY	40.00	^		^		^		103,341.	0.	4,125	
VICE-CHAIR		x		x				0.	0.	0	
PATRICIA CUMMINGS SECRETARY		х		х				0.	0.	0	
LISA DEJACO		Х						0.	0.	0 .	
MARION M. GEE CHAIRMAN		X		х				0.	0.	0	
PAULA SHERLOCK		х						0.	0.	0	
G. BRADLEY SMITH TREASURER		х		х				0.	0.	0	
JACK D. SWEENEY		Х						0.	0.	0	
SHANNON R. TURNER		x						0.	0.	0	
KEETA FOX		Х						0.	0.	0	
BARBARA FORD		х						0.	0.	0	
LISA M. MAHONEY		х						0.	0.	0	
KEN MIDDLETON		х						0.	0.	0	
CHRIS TOBE		х						0.	0.	0	
C. KEN WILSON		х						0.	0.	0	
									-		

Page 8

Part VII Section A. Officers, Directors, Tru		mplo	oyee			High	est					(F)	
(A)	(B)			-	C)			(D)	(E)				
Name and title	Average	(0)		Posi		ı : app	.11	Reportable	Reportable			timate ount o	
	hours per	⊢`	lecr	lan	Пас	. арр Т	iy <i>)</i>	compensation from	compensation from related			other	JI
	week	Individual trustee or director						the	organizations			oensa	tion
		e or d	tee			Highest compensated employee		organization	(W-2/1099-MIS	D)	fro	om the	Э
		truste	al trus		yee	mpen		(W-2/1099-MISC)			_	anizati	
		idual	Institutional trustee	er	Key employee	est co loyee	듈					l relate nizatio	
		Indi	Insti	Officer	Key	High	Forn				orgu	mzan	5110
										\dashv			
										_			
										-			
										\dashv			
								4.65.544		\rightarrow			<u> </u>
1b Total								165,541.		0.		4,7	<u> 25.</u>
2 Total number of individuals (including those													1
compensation from the organization										<u>. </u>		Yes	No.
3 Did the organization list any former officer,	director or tru	ctoo	, ko	v on	anla	V00	ork	highest componented or	mplovoo on				
line 1a? If "Yes," complete Schedule J for s				-	-	-		-	•		3		Х
4 For any individual listed on line 1a, is the su											-		
and related organizations greater than \$15	•							•	•		4	х	
5 Did any person listed on line 1a receive or a													
the organization? If "Yes," complete Sched	ule J for such	pers	on .							[5		Х
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated in	depe	ende	ent c	cont	racto	ors t	that received more than	\$100,000 of comp	oensa	tion f	rom	
the organization.													
(A) Name and business	addraga							(B)	continue	Co	(C	;) nsatior	_
HUMANA HEALTH PLAN	auuress						_	Description of s	services		прег		
, CAROL STREAM, IL											53(9,0	96
WALMART COMMUNITY BRC							\dashv				333	<i>,</i> 0.	90.
, ATLANTA , GA											441	5,4	41.
CHARMOLI ENTERPRISES							_					,, =	<u> </u>
, LOUISVILLE, KY											31!	5,8	40.
ANTHEM BC/BS KY GROUP							\dashv						
, ATLANTA, GA											28	7,0	10.
SENECA INSURANCE COMPANY	INC.						1						
, NEW YORK, NY											253	3,8	10.

from the organization

Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation

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VOLUNTEERS OF AMERICA OF KENTUCKY, INC.

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Pa	rt VII	II Statement of Revenue				
			(A)	(B)	(C)	(D)
			Total revenue	Related or	Unrelated	Revenue excluded from
				exempt function	business	tax under sections 512,
				revenue	revenue	513, or 514
t t	1 a	Federated campaigns 1a				
Contributions, gifts, grants and other similar amounts		Membership dues 1b				
s, g		Fundraising events 1c				
ar g		Related organizations 1d 73,909	•			
S, III.	е	Government grants (contributions) 1e 23775498				
를	f	All other contributions, gifts, grants, and	_			
┋╣		similar amounts not included above 1f 1977403	<u>.</u>			
텵	g	Noncash contributions included in lines 1a-1f: \$				
ğ <u>ĕ</u>	h	Total. Add lines 1a-1f	25826810.			
		Business C	ode			
Program Service Revenue	2 a	LEXINGTON SHELTERS	44,697.			
<u>@</u> <u>₹</u>	b	THIRD STEP PROGRAM FEE	33,732.			
S c	С		27,293.			
ran ev	d	SHELBY MEN'S CENTER	17,177.	17,177.		
rog	е	TRANSITIONAL HOUSING	7,498.			
₫	f	All other program service revenue	5,780.	5,780.		
	g		▶ 136,177.			
	3	Investment income (including dividends, interest, and				
		7	► <367,306.	>		<367,306.
	4	Income from investment of tax-exempt bond proceeds	>			
	5	Royalties	>			
		(i) Real (ii) Person	al			
		Gross Rents				
	b	Less: rental expenses				
	С	Rental income or (loss)	504.074	604 074		
	d	Net rental income or (loss)	▶ 694,971.	694,971.		
	7 a	Gross amount from sales of (i) Securities (ii) Other				
		assets other than inventory 5,95	0.			
	b	Less: cost or other basis				
		and sales expenses				
		Gain or (loss) 5,95	0.	5 050		
	d	Net gain or (loss)	▶ 5,950.	5,950.		
e l	8 a	Gross income from fundraising events (not				
e		including \$ of				
æ		contributions reported on line 1c). See				
Other Revenue		Part IV, line 18 a				
₹		Less: direct expenses b	.			
		Net income or (loss) from fundraising events				
	9 a	Gross income from gaming activities. See				
		Part IV, line 19 a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities				
	ю а	Gross sales of inventory, less returns				
	b	and allowances a				
		Less: cost of goods soldb				
-	С	Net income or (loss) from sales of inventory	odo			
}	11 ^	Miscellaneous Revenue Business C OTHER REVENUE	232,275.	232,275.		
	II a		252,213	252,215		
	C	· · · · · · · · · · · · · · · · · · ·				
	Ч	All other revenue				
	e	Total. Add lines 11a-11d	▶ 232,275.			
	12	Total Revenue. Add lines 1h 2g 3 4 5 6d 7d 8c 9c 10c and 11e		1,069,373.	0.	<367,306.>

Form 990 (2008)

Part IX | Statement of Functional Expenses

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

	All other organizations must comp				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		·		·
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	16,480,858.	14,756,207.	1,204,423.	520,228.
8	Pension plan contributions (include section 401(k)	.,,	,,,	, ,	,
-	and section 403(b) employer contributions)	17,421.	7,475.	9,946.	
9	Other employee benefits	530,280.	545,734.	<36,941.>	21,487.
10	Payroll taxes	1,360,817.	1,293,778.	40,198.	26,841.
11	Fees for services (non-employees):	, , , , , , , , , , ,	,,	,	
	Management				
b	Legal	9,709.		9,709.	
c	Accounting	19,800.		19,800.	
	Lobbying	= 2 , 2 2 3 2		== , ===	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	<u> </u>				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	1,867,784.	1,803,746.	16,512.	47.526.
17	Travel	506,094.	467,946.	35,024.	47,526. 3,124.
18	Payments of travel or entertainment expenses	000,002	20172200	30,022	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	133,096.	59,019.	22,766.	51,311.
20	Interest	123,700.	79,161.	44,539.	0_,0
21	Payments to affiliates	459,525.	,	459,525.	
22	Depreciation, depletion, and amortization	466,623.	397,625.	68,550.	448.
23	Insurance	261,244.	241,824.	15,920.	3,500.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	SPECIFIC ASSISTANCE TO	1,764,653.	1,860,037.	<95,384.>	
b	SUPPLIES AND EXPENSES	824,485.	659,980.	110,186.	54,319.
С	OTHER PROFESSIONAL FEES	685,598.	237,186.	244,348.	204,064.
d	PRINTING & PUBLICATIONS	445,521.	50,080.	13,562.	381,879.
е	TELECOMMUNICATIONS	232,464.	193,096.	26,759.	12,609.
f	All other expenses	154,825.	100,023.	29,388.	25,414.
25	Total functional expenses. Add lines 1 through 24f	26,344,497.	22,752,917.	2,238,830.	1,352,750
	Joint Costs. Check here if following				
26	The second of th				
26	SOP 98-2. Complete this line only if the organization				
26					

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Form 990 (2008)

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Га	ILA	Dalance Officet				_				
					(A) Beginning of year		(B) End of year			
	1	Cash, non interest hearing			195,897.	1	121,378.			
	2	Cash - non-interest-bearing			1,369,063.	2	420,520.			
	3	Savings and temporary cash investments			1,305,003.	3	420,520.			
	4	Pledges and grants receivable, net			3,663,128.	4	2,508,223.			
		Accounts receivable, net Receivables from current and former officers, d			3,003,120.	4	2,300,223.			
	5					_ ا				
		employees, or other related parties. Complete F				5				
	6	Receivables from other disqualified persons (as								
		4958(f)(1)) and persons described in section 49				6				
"	_	Part II of Schedule L		-		7				
Assets	7	Notes and loans receivable, net				8				
Ass	8	Inventories for sale or use Prepaid expenses and deferred charges			167,606.	9	208,234.			
	l	Land, buildings, and equipment: cost basis		7,637,101.	107,000.	-	200,254.			
		Less: accumulated depreciation. Complete	104	7,037,1011						
	"	Part VI of Schedule D	106	4,710,823.	3,211,033.	10c	2,926,278.			
	11	Investments - publicly traded securities			3,211,033.	11	2,520,270			
	12	Investments - other securities. See Part IV, line				12				
	13	Investments - program-related. See Part IV, line				13				
	14	Intangible assets				14				
	15	Other assets. See Part IV, line 11			414,650.		323,674.			
	16	Total assets. Add lines 1 through 15 (must equ			9,021,377.		6,508,307.			
	17	Accounts payable and accrued expenses			349,967.		391,534.			
	18	Grants payable			2 - 2 / 2 2	18	00=700=1			
	19	Deferred revenue				19				
	20	Tax-exempt bond liabilities				20				
Liabilities	21	Escrow account liability. Complete Part IV of Sc				21				
	22	Payables to current and former officers, directo								
		highest compensated employees, and disqualif	ied pers	sons. Complete Part II						
=		of Schedule L				22				
	23	Secured mortgages and notes payable to unrel	2,739,409.	23	2,268,055.					
	24	Unsecured notes and loans payable			24					
	25	Other liabilities. Complete Part X of Schedule D			4,028,574.	25	1,760,911.			
	26	Total liabilities. Add lines 17 through 25			7,117,950.	26	4,420,500.			
		Organizations that follow SFAS 117, check h	ere 🕨	X and complete						
es		lines 27 through 29, and lines 33 and 34.								
anc	27	Unrestricted net assets			1,288,454.	27	1,534,421.			
Bal	28	Temporarily restricted net assets			584,658.	28	538,775.			
pu	29				30,315.	29	14,611.			
Net Assets or Fund Balanc		Organizations that do not follow SFAS 117, or	heck he	ere 🕨 📖 and						
S O		complete lines 30 through 34.								
set	30	Capital stock or trust principal, or current funds				30				
As	31	Paid-in or capital surplus, or land, building, or ed		-		31				
ě	32	Retained earnings, endowment, accumulated in		-	1 002 427	32	2 007 007			
_	33	Total net assets or fund balances		1,903,427. 9,021,377.		2,087,807. 6,508,307.				
Dai	34 rt XI	Total liabilities and net assets/fund balances .			9,041,377.	34	0,300,307.			
Га	ILAI	Financial Statements and Reporting	<u> </u>				Yes No			
4	٨٥٥٥	ounting method used to prepare the Form 990:	Ca	sh X Accrual	Other		1.22			
1 2a		e the organization's financial statements compiled			2a X					
Zd h										
2	b Were the organization's financial statements audited by an independent accountant?									
Ü		w, or compilation of its financial statements and								
За										
		result of a federal award, was the organization reand OMB Circular A-133?								
b		es," did the organization undergo the required au					······			

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

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.

VOLUNTEERS OF AMERICA OF KENTUCKY, INC.

Employer identification number

OMB No. 1545-0047

Inspection

61-0480950 AND SUBSIDIARY Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. b c Type III - Functionally integrated Type III - Other By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization in col. (i) listed in your organization in col. organization (i) organized in the U.S.? support (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes No Yes No No (see instructions)) Yes Total LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008

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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.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and	` '	` '		` '	, ,	, ,
	membership fees received. (Do not						
	include any "unusual grants.")		20975018.	23323732.	26043164.	25826810.	96168724.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 - 3		20975018.	23323732.	26043164.	25826810.	96168724.
	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public Support. Subtract line 5 from line 4.						96168724.
	ction B. Total Support						<u> </u>
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4				26043164.		
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources		21,522.	26,043.	88,162.	26,331.	162,058.
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.)		762.165.	1097153.	718,175.	565.890.	3143383.
11	Total support. Add lines 7 through 10				,		99474165.
	Gross receipts from related activities,	etc. (see instructi	ons)			12	367,009.
	First five years. If the Form 990 is for	•				n 501(c)(3)	, , , , , , , ,
	organization, check this box and stop	•			•	. , . ,	>
Sec	tion C. Computation of Public						
14	Public support percentage for 2008 (lin	ne 6, column (f) d	ivided by line 11, o	column (f))		14	96.68 %
	Public support percentage from 2007					15	%
	33 1/3% support test - 2008. If the or					nore, check this bo	ox and
	stop here. The organization qualifies a						
b	33 1/3% support test - 2007. If the or						
	and stop here. The organization qualif	ies as a publicly :	supported organiz	ation			>
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fact						
	meets the "facts-and-circumstances" t			-	· ·	-	
b	10% -facts-and-circumstances test						
	more, and if the organization meets the						
	organization meets the "facts-and-circu		•		-		
18	Private foundation. If the organization						
			,	. , ,		dula A /Earm 000	

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)

Sec	ction A. Public Support						
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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ü	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
7	ization's benefit and either paid to						
_	The value of services or facilities						
3							
	furnished by a governmental unit to the organization without charge						
_	 						
	Total. Add lines 1 - 5						
/a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons						
D	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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital						
13	assets (Explain in Part IV.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	tax vear as a section	on 501(c)(3) organi	zation.
•	alanali thia lang and atom bone	· ·	, ,		•		▶
Sec	ction C. Computation of Publi						
	Public support percentage for 2008 (li			column (f))		15	%
	Public support percentage from 2007					16	
	ction D. Computation of Inves					110 1	70
	Investment income percentage for 200					17	%
	Investment income percentage from 2					18 22.1/20/ and line:	
ıya	33 1/3% support tests - 2008. If the						
	more than 33 1/3%, check this box an						
b	33 1/3% support tests - 2007. If the						
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	nıs box and see in	structions	<u></u>

Schedule D

(Form 990)

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

VOLUNTEERS OF AMERICA OF KENTUCKY, INC. AND SUBSIDIARY

Employer identification number 61-0480950

Pa	art I Organizations Maintaining Donor Adv	rised Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV		
		(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		ised funds
	are the organization's property, subject to the organization	on's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and don		
	for charitable purposes and not for the benefit of the don		
Pa	art II Conservation Easements. Complete if the	e organization answered "Yes" to Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organi	ization (check all that apply).	
	Preservation of land for public use (e.g., recreation		istorically important land area
	Protection of natural habitat	Preservation of certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified of	conservation contribution in the form of a cor	nservation easement on the last day
	of the tax year.		•
	•		Held at the End of the Year
а	Total number of conservation easements		2a
b			
С			
d			
3	Number of conservation easements modified, transferred		
	year▶		
4	Number of states where property subject to conservation	n easement is located	
5	Does the organization have a written policy regarding the	e periodic monitoring, inspection, violations,	and
	enforcement of the conservation easements it holds?		
6	Staff or volunteer hours devoted to monitoring, inspecting	g, and enforcing easements during the year	>
7	Amount of expenses incurred in monitoring, inspecting, a	and enforcing easements during the year $lacksquare$	\$
8	Does each conservation easement reported on line 2(d) a	above satisfy the requirements of section 17	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conser	rvation easements in its revenue and expens	se statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organ	nization's financial statements that describes	s the organization's accounting for
	conservation easements.		
Pa	art III Organizations Maintaining Collections		Other Similar Assets.
	Complete if the organization answered "Yes" to Fo	orm 990, Part IV, line 8.	
1a	a If the organization elected, as permitted under SFAS 116	6, not to report in its revenue statement and I	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition	n, education, or research in furtherance of p	ublic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes the	ese items.	
b	If the organization elected, as permitted under SFAS 116	6, to report in its revenue statement and bala	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education	on, or research in furtherance of public service	ce, provide the following amounts relating to
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		
2	If the organization received or held works of art, historica	l treasures, or other similar assets for financi	ial gain, provide
	the following amounts required to be reported under SFA	_	
а	, , , , , , , , , , , , , , , , , , , ,		> \$
b	Assets included in Form 990, Part X		> \$

chedule D (Form 990) 2008	${ t AND}$	SUBSIDIA

Pai	t III Organizations Maintaining Co	llections of A	rt, Hist	torical Tr	easures, c	r Other	Simil	ar Asse	e ts (cont	inued)
3	Using the organization's accession and other	ecords, check any	y of the f	ollowing tha	at are a signifi	cant use o	f its col	lection it	ems (che	ck all	
	that apply):										
а	Public exhibition	c	i 🔲 i	Loan or exc	hange progra	ıms					
b	Scholarly research	e		Other							
С	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. 									rt XIV.		
5	During the year, did the organization solicit or										
_	to be sold to raise funds rather than to be main				•				Yes		No
Pai	t IV Trust, Escrow and Custodial									9 or	
	reported an amount on Form 990, Part	_	· Compi	oto ii organi	zation anowe	100	.0 1 0111	. 000,	,	0, 0.	
	Is the organization an agent, trustee, custodia	·	diany for	contribution	ns or other as	sets not in	cluded				
Iu	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIV a							└─	163	_	_ INO
b	ii res, explain the arrangement iii art XIV a	id complete the ic	Jilowing	labic.					Amoun	+	
_	Paginning halance						10		Amoun		
	Beginning balance						1c				
	Additions during the year						1d				
e	Distributions during the year										
7-	Ending balance									_	T.N.
	Did the organization include an amount on For	m 990, Part X, line	217					∟	Yes		∐ No
_	If "Yes," explain the arrangement in Part XIV.		al IIV -	- II da - Carres (200 Det IV II	10					
Pai	t V Endowment Funds. Complete if o						TI				le e e le
	-	(a) Current year	(b) P	rior year	(c) Two years	s dack (d)	inree y	ears back	(e) Fou	years	раск
	Beginning of year balance										
b	Contributions										
С	Investment earnings or losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	end balance held a	as:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment ▶ %										
3a	Are there endowment funds not in the possess	sion of the organiz	ation tha	at are held a	nd administe	red for the	organiz	zation			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations										
b	If "Yes" to 3a(ii), are the related organizations I										
4	Describe in Part XIV the intended uses of the o										
Par					, Part X, line 1	10.					
	Description of investment	(a) Cost or o			or other	(c) Dep	reciatio	n l	(d) Boo	k valu	е
	Decempation of investment	basis (investr			(other)	(С) Бор	· ooiatio		(4) 200	r vaia	•
	Land	 `			. ,						
	Buildings			4 78	5,840.	3,06	2.0	35.	1,72	3.8	05.
	Leasehold improvements			-,,,	-,	5,00	_, ,	 	_,,_	- , -	
				2 85	1,261.	1,64	.8 7	88.	1,20	2 4	73.
	Equipment Other			2,03	_,,	,	, ,	~~	<u> </u>	<u>., </u>	, , ,
	. Add lines 1a-1e. (Column (d) should equal Fon		ımn (R)	line 10(c) \					2,92	6.2	78.

VOLUNTEERS OF AMERICA OF KENTUCKY, INC.

Schedule D (Form 990) 2008

AND SUBSIDIARY

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Part VII Investments - Other Securities. Se	e Form 990, Part X, line	12.	<u> </u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation: ear market value
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. S	ee Form 990. Part X. line	- 13.	
	(b) Book value	(c) Method	of valuation:
(a) Description of investment type	(b) book value	Cost or end-of-y	ear market value
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	<u> </u> 15		
	Description		(b) Book value
Total (Oaksee (b) should a such Farms 000 Dart V and (D) ii	15)		
Total. (Column (b) should equal Form 990, Part X, col (B) li. Part X Other Liabilities. See Form 990, Part X,			
(a) Description of liability	III 6 20.	(b) Amount	
Federal income taxes			
MISCELLANEOUS PAYABLES		300,113.	
ACCRUED PAYROLL AND VACATION		1,211,445.	
PAYABLE TO AFFILIATE		249,353.	
		1.760.011	
Total. (Column (b) should equal Form 990, Part X, col (B) li	ne 25.) ▶	1,760,911.	

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

VOLUNTEERS OF AMERICA OF KENTUCKY, INC.

Schedule D (Form 990) 2008

AND SUBSTDIARY	

61-0480950 Page 4

Pa	rt XI Reconciliation of Change in Net Assets from Form 990 t	to Financial	Stateme	nts	0 - 0 0 0	<u> </u>
1	Total revenue (Form 990, Part VIII, column (A), line 12)				26,5	28,877.
2	Total expenses (Form 990, Part IX, column (A), line 25)		·····			44,497.
3	Excess or (deficit) for the year. Subtract line 2 from line 1					84,380.
4	Net unrealized gains (losses) on investments					
5	Donated services and use of facilities					
6	Investment expenses					
7	Prior period adjustments					
8	Other (Describe in Part XIV)					
9	Total adjustments (net). Add lines 4-8					0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9				1	84,380.
	rt XII Reconciliation of Revenue per Audited Financial Statem			er Retur		
1						28,877.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				,	
а		2a				
b	Donated services and use of facilities					
С	Recoveries of prior year grants					
d						
e	, , , , , , , , , , , , , , , , , , , ,			2e	1	0.
3	Subtract line 2e from line 1				26.5	28,877.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
a .		4a				
b						
	Add lines 4a and 4b			4c		0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				26.5	28,877.
	rt XIII Reconciliation of Expenses per Audited Financial Stater					
1	Total expenses and losses per audited financial statements					44,497.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				,	
а		2a				
b						
С						
d	Other (Describe in Part XIV)					
е				2e		0.
3	Subtract line 2e from line 1				26,3	44,497.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				<u> </u>	
а		4a				
b	Other (Describe in Part XIV)					
	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)				26,3	44,497.
	rt XIV Supplemental Information				, , ,	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part	III lines 1a and	4 Part IV	ines 1b and	2b: Part V	line 4: Part
	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	in, moo ra and	· 1,1 a.c.,		Lo, rare v	,
Λ, ι ι	array, into 6, 1 array, into 25 and 45, and 1 array, into 25 and 45.					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Attach to Form 990. To be completed by organizations that

2008

pen to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

answered "Yes" to Form 990, Part IV, line 23.

VOLUNTEERS OF AMERICA OF KENTUCKY, INC.

AND SUBSIDIARY

Employer identification number 61-0480950

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990. Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a: a Receive a severance payment or change of control payment? X X Participate in, or receive payment from, a supplemental nonqualified retirement plan? X Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X The organization? X Any related organization? 5b If "Yes," to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: X a The organization? X Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments Х not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III Х

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

Schedule J (Form 990) 2008

AND SUBSIDIARY

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) (i		(B) Breakdown of \	N-2 and/or 1099-MIS	SC compensation	(C) (D) Deferred Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	(i)	150,541.	0.	15,000.	0.	4,725.	170,266.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i) _							
	(ii)							
	(i) L							
	(ii)							
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	(i)							
((ii)							
	(i)							
	(ii)							

Page 2

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

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
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Inspection

VOLUNTEERS OF AMERICA OF KENTUCKY, INC. Name of the organization **Employer identification number** 61-0480950 SUBSIDIARY FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: SUBSTANCE ABUSE EXPENSES \$ 1831857. INCLUDING GRANTS OF \$ 0. REVENUE \$ CORRECTIONAL SERVICES INCLUDING GRANTS OF \$ 0. **EXPENSES \$ 553101.** REVENUE \$ 0. VOA PROPERTY CORPORATION OF LOUISVILLE **EXPENSES \$ 902459.** INCLUDING GRANTS OF \$ 0. REVENUE \$ HOUSING EXPENSES \$ 40720. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ALL REQUIRED DOCUMENTS AVAILABLE UPON REQUEST.