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CLIENT'S COPY

HALT, BUZAS & POWELL, LTD
99 CANAL CENTER PLAZA, STE. 230
ALEXANDRIA, VA 22314
(703) 836-1350

CLIENT: 44043
NOVEMBER 6, 2009

LITERACY COUNCIL OF NORTHERN VIRGINIA
2855 ANNANDALE ROAD
FALLS CHURCH, VA 22042

PROFESSIONAL SERVICES RENDERED IN THE PREPARATION OF YOUR 2008
EXEMPT ORGANIZATION TAX RETURNS, INCLUDING:

FORM 990, RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX
SCHEDULE A, PUBLIC CHARITY STATUS AND PUBLIC SUPPORT
SCHEDULE B, SCHEDULE OF CONTRIBUTORS
SCHEDULE D, SUPPLEMENTAL FINANCIAL STATEMENT
SCHEDULE I, GRANTS AND ASSIST ORG, GOV, AND IND
SCHEDULE O, SUPPLEMENTAL INFORMATION
FORM 4562, DEPRECIATION AND AMORTIZATION
FORM 8868, APPLICATION FOR AUTOMATIC FILING EXTENSION
CURRENT YEAR DEPRECIATION REPORT
NEXT YEAR DEPRECIATION REPORT

TAX PREPARATION FEE

HALT, BUZAS & POWELL, LTD
99 CANAL CENTER PLAZA, STE. 230
ALEXANDRIA, VA 22314
(703) 836-1350

NOVEMBER 6, 2009

LITERACY COUNCIL OF NORTHERN VIRGINIA
2855 ANNANDALE ROAD
FALLS CHURCH, VA 22042
ATTENTION: PATRICIA DONNELLY

DEAR PATRICIA:

ENCLOSED IS THE ORGANIZATION'S 2008 EXEMPT ORGANIZATION
RETURN. THE RETURN SHOULD BE SIGNED, DATED, AND MAILED.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

PLEASE SIGN AND MAIL ON OR BEFORE FEBRUARY 16, 2010.

MAIL TO - DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE CENTER
OGDEN, UT 84201-0027

WE ARE ALSO ENCLOSING A COPY OF FORM 990 FOR PUBLIC
INSPECTION PURPOSES. THIS COPY SHOULD BE MADE AVAILABLE FOR
PUBLIC INSPECTION UPON REQUEST IN ACCORDANCE WITH PUBLIC
INSPECTION REQUIREMENTS.

WE HAVE ENCLOSED MAILING ENVELOPES FOR YOUR CONVENIENCE IN
FILING THE RETURN.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED
RECEIPT FOR PROOF OF TIMELY FILING.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US
WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX
AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE
THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU
MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH
POSSIBLE EXAMINATIONS.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE
CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX
RETURN.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST
THAT YOU RETAIN THIS COPY INDEFINITELY.

SINCERELY,

CAROL MOUNT

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)

Department of the Treasury
 Internal Revenue Service

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

A For the 2008 calendar year, or tax year beginning JUL 1, 2008 and ending JUN 30, 2009

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization LITERACY COUNCIL OF NORTHERN VIRGINIA Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 2855 ANNANDALE ROAD City or town, state or country, and ZIP + 4 FALLS CHURCH, VA 22042	D Employer identification number 23-7098748 E Telephone number 703-237-0866
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (3) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		G Gross receipts \$ 784,488.	
J Website: ▶ WWW.LCNV.ORG		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)	
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1962 M State of legal domicile: VA	

Part I Summary					
	1	Briefly describe the organization's mission or most significant activities: TEACH ADULTS THE BASIC SKILLS OF READING, WRITING, SPEAKING AND UNDERSTANDING ENGLISH IN ORDER TO			
	2	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets.			
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	3	16	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	16	
	5	Total number of employees (Part V, line 2a)	5	40	
	6	Total number of volunteers (estimate if necessary)	6	1400	
	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a	0.	
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
	Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year 682,428.	Current Year 677,001.
9		Program service revenue (Part VIII, line 2g)	33,729.	53,716.	
10		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	89,333.	32,348.	
11		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	33,551.	4,824.	
12		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	839,041.	767,889.	
Expenses		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		21,887.
		14	Benefits paid to or for members (Part IX, column (A), line 4)		
		15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	566,282.	704,853.
		16a	Professional fundraising fees (Part IX, column (A), line 11e)		
		b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 46,781.		
		17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	299,058.	198,415.
		18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	865,340.	925,155.
Net Assets or Fund Balances	19	Revenue less expenses. Subtract line 18 from line 12	-26,299.	-157,266.	
			Beginning of Year	End of Year	
	20	Total assets (Part X, line 16)	1,320,712.	973,436.	
	21	Total liabilities (Part X, line 26)	30,266.	46,547.	
22	Net assets or fund balances. Subtract line 21 from line 20	1,290,446.	926,889.		

Part II Signature Block				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.				
Sign Here	Signature of officer _____		Date _____	
	Type or print name and title _____			
Paid Preparer's Use Only	Preparer's signature ▶ _____	Date _____	Check if self-employed <input type="checkbox"/>	Preparer's identifying number (see instructions) _____
	Firm's name (or yours if self-employed), address, and ZIP + 4 HALT, BUZAS & POWELL, LTD. 99 CANAL CENTER PLAZA, SUITE 230 ALEXANDRIA, VA 22314	EIN ▶ _____	Phone no. ▶ (703) 836-1350	

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments (see instructions)

1 Briefly describe the organization's mission:
TEACH ADULTS THE BASIC SKILLS OF READING, WRITING, SPEAKING AND UNDERSTANDING ENGLISH IN ORDER TO EMPOWER THEM TO PARTICIPATE MORE FULLY IN THE COMMUNITY.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] 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.

4a (Code:) (Expenses \$ 814,700. including grants of \$ 21,887.) (Revenue \$)
TEACHING WILLING ADULTS, ON A ONE-TO-ONE BASIS, BASIC SKILLS OF READING, WRITING, AND SPEAKING ENGLISH. THE COUNCIL TRAINED TUTORS FOR BASIC LITERACY AND TUTORS FOR ENGLISH AS A SECOND LANGUAGE

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses \$ 814,700. (Must equal Part IX, Line 25, column (B).)

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)? <i>If "Yes," complete Schedule A</i>	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>		X
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? <i>If "Yes," complete Schedule C, Part III</i>		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? <i>If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? <i>If "Yes," complete Schedule F, Part I</i>		X
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? <i>If "Yes," complete Schedule F, Part II</i>		X
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? <i>If "Yes," complete Schedule F, Part III</i>		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? <i>If "Yes," complete Schedule J</i>		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 "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to question 25</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24b			
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24c			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
24d			
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b			X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		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? <i>If "Yes," complete Schedule L, Part III</i>		X

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:		
a	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)? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>		X
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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		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? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		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? <i>If "Yes," complete Schedule R, Part VI</i>		X

Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		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		
	7		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
	0		
1c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
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		
	40		
2b	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 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4b	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.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?		
6a	Did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?		X
7b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
7c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7d	If "Yes," indicate the number of Forms 8282 filed during the year		
7e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		X
7h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?		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.		
9a	Did the organization make any taxable distributions under section 4966?		
9b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter: N/A		
10a	Initiation fees and capital contributions included on Part VIII, line 12		
10b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter: N/A		
11a	Gross income from members or shareholders		
11b	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?		
12b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A		

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

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.

		Yes	No
1a	Enter the number of voting members of the governing body		16
1b	Enter the number of voting members that are independent		16
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		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?		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9a	Does the organization have local chapters, branches, or affiliates?		X
9b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990		X
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
12c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		X
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		X
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:		
15a	The organization's CEO, Executive Director, or top management official?	X	
15b	Other officers or key employees of the organization?		X
	Describe the process in Schedule O. (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **VA**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
 Own website Another's website Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ►
THE ORGANIZATION - 703-237-0866
2855 ANNANDALE ROAD, FALLS CHURCH, VA 22042

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 any officer, director, trustee, or key employee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOAN DODARO DIRECTOR	1.00	X						0.	0.	0.
MARYKATE DOUGHERTY DIRECTOR	1.00	X						0.	0.	0.
ANN M. FRIEDMAN DIRECTOR	1.00	X						0.	0.	0.
MICHAEL GALVIN DIRECTOR	1.00	X						0.	0.	0.
MICHELLE GEDDES DIRECTOR	1.00	X						0.	0.	0.
ED JONES DIRECTOR	1.00	X						0.	0.	0.
LISA LEWIS DIRECTOR	1.00	X						0.	0.	0.
CATHERINE MORRIS DIRECTOR	1.00	X						0.	0.	0.
JIM PENA DIRECTOR	1.00	X						0.	0.	0.
ANDREW J. SHULMAN DIRECTOR	1.00	X						0.	0.	0.
JOHN V. THOMAS DIRECTOR	1.00	X						0.	0.	0.
CATHY VIVONA DIRECTOR	1.00	X						0.	0.	0.
CYNTHIA YOUNG WOODRUFF DIRECTOR	1.00	X						0.	0.	0.
JUDY YODER DIRECTOR	1.00	X						0.	0.	0.
GARY EVANS PRESIDENT	1.00			X				0.	0.	0.
MARY ANN NOCERINO VICE-PRESIDENT	1.00			X				0.	0.	0.
MARK TROPPE SECRETARY	1.00			X				0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
PAUL BYRNE TREASURER	1.00			X				0.	0.	0.
PATRICIA DONNELLY EXECUTIVE DIRECTOR	40.00			X				83,457.	0.	5,264.
1b Total								83,457.	0.	5,264.

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization 0

Part VIII Statement of Revenue				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1 a	Federated campaigns	1a	27,210.				
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	321,475.				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	328,316.				
	g	Noncash contributions included in lines 1a-1f: \$		4,879.				
	h	Total. Add lines 1a-1f		677,001.				
	Program Service Revenue	2 a	STUDENT FEES	Business Code	900099	26,857.	26,857.	
		b	SCHOLARSHIP FEES		900099	18,224.	18,224.	
c		WORKSHOP FEES		900099	7,608.	7,608.		
d		SCHOLARSHIP BOOKS		900099	1,027.	1,027.		
e								
f		All other program service revenue						
g		Total. Add lines 2a-2f			53,716.			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		33,096.			33,096.	
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	6 a	Gross Rents	(i) Real	(ii) Personal				
			b	Less: rental expenses				
			c	Rental income or (loss)				
			d	Net rental income or (loss)				
	7 a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			b	Less: cost or other basis and sales expenses		748.		
			c	Gain or (loss)		-748.		
			d	Net gain or (loss)		-748.		-748.
	8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	a					
			b	Less: direct expenses				
			c	Net income or (loss) from fundraising events				
	9 a	Gross income from gaming activities. See Part IV, line 19	a					
			b	Less: direct expenses				
			c	Net income or (loss) from gaming activities				
10 a	Gross sales of inventory, less returns and allowances	a		17,273.				
		b	Less: cost of goods sold		15,851.			
		c	Net income or (loss) from sales of inventory		1,422.		1,422.	
Miscellaneous Revenue			Business Code					
11 a	OTHER INCOME		900099	3,402.			3,402.	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d			3,402.				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e			767,889.	53,716.	0.	37,172.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 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	21,887.	21,887.		
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	91,121.	37,144.	38,486.	15,491.
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	550,152.	525,084.	5,805.	19,263.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	14,968.	14,641.		327.
10 Payroll taxes	48,612.	41,816.	3,855.	2,941.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	19,686.	16,934.	1,561.	1,191.
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	33,058.	28,437.	2,621.	2,000.
12 Advertising and promotion	1,385.	1,191.	110.	84.
13 Office expenses	50,275.	39,343.	7,172.	3,760.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	6,467.	5,438.	922.	107.
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				
22 Depreciation, depletion, and amortization	9,549.	7,836.	1,374.	339.
23 Insurance	4,161.	3,580.	331.	250.
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.)				
a PROGRAM BOOKS & SUPPLIE	45,844.	45,737.	7.	100.
b MISCELLANEOUS EXPENSE	8,217.	7,075.	676.	466.
c READING FAIR EXPENSES	6,623.	5,698.	526.	399.
d STUDENT INCENTIVES	6,616.	6,325.	228.	63.
e AMERICORPS EXPENSES	6,534.	6,534.		
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	925,155.	814,700.	63,674.	46,781.
26 Joint Costs. Check here <input type="checkbox"/> 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 ...				

Part X Balance Sheet

		(A)		(B)		
		Beginning of year		End of year		
Assets	1	Cash - non-interest-bearing	103.	1	156.	
	2	Savings and temporary cash investments	229,501.	2	145,753.	
	3	Pledges and grants receivable, net	144,470.	3	67,284.	
	4	Accounts receivable, net	7,761.	4	2,533.	
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5		
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use	29,678.	8	20,707.	
	9	Prepaid expenses and deferred charges	6,839.	9	8,200.	
	10a	Land, buildings, and equipment: cost basis ...	10a	87,230.		
	b	Less: accumulated depreciation. Complete Part VI of Schedule D	10b	59,817.	10c	27,413.
	11	Investments - publicly traded securities	879,851.	11	701,390.	
	12	Investments - other securities. See Part IV, line 11		12		
	13	Investments - program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,320,712.	16	973,436.		
Liabilities	17	Accounts payable and accrued expenses	30,266.	17	46,547.	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow account liability. Complete Part IV of Schedule D		21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable		24		
	25	Other liabilities. Complete Part X of Schedule D		25		
	26	Total liabilities. Add lines 17 through 25	30,266.	26	46,547.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets	1,280,446.	27	844,496.	
	28	Temporarily restricted net assets	10,000.	28	82,393.	
	29	Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds		30		
	31	Paid-in or capital surplus, or land, building, or equipment fund		31		
	32	Retained earnings, endowment, accumulated income, or other funds		32		
33	Total net assets or fund balances	1,290,446.	33	926,889.		
34	Total liabilities and net assets/fund balances	1,320,712.	34	973,436.		

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
b	Were the organization's financial statements audited by an independent accountant?	X	
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits?		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization **LITERACY COUNCIL OF NORTHERN VIRGINIA** Employer identification number **23-7098748**

Part I 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.)
- 4 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: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **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)**.
- 7 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.
 - a Type I
 - b Type II
 - c Type III - Functionally integrated
 - d Type III - Other
- e 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).
- f 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
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, 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?	11g(iii)	
- h Provide the following information about the organizations the organization supports.

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule A (Form 990 or 990-EZ) 2008

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar 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.")	1106306.	799,142.	594,150.	682,428.	677,002.	3859028.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 - 3	1106306.	799,142.	594,150.	682,428.	677,002.	3859028.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						988,612.
6 Public Support. Subtract line 5 from line 4.						2870416.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	1106306.	799,142.	594,150.	682,428.	677,002.	3859028.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,301.	7,346.	12,492.	89,333.	32,348.	151,820.
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.)					4,824.	4,824.
11 Total support. Add lines 7 through 10						4015672.
12 Gross receipts from related activities, etc. (see instructions)					12	411,109.
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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	71.48	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	60.65	%
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 stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>		
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	<input type="checkbox"/>		
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	<input type="checkbox"/>		
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	<input type="checkbox"/>		
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	<input type="checkbox"/>		

Schedule A (Form 990 or 990-EZ) 2008

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

Section A. Public Support

Calendar 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 are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge ...						
6 Total. Add lines 1 - 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ...						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12.)						

14 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

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A Identification of Excess Contributions Included on Part II, Line 5 2008

** Do Not File **
*** Not Open to Public Inspection ***

Table with 3 columns: Contributor's Name, Total Contributions, Excess Contributions. Rows include BEVERLY NEWPORT MEMORIAL FUND and ESTATE OF FLORENCE SIFFERD.

Total Excess Contributions to Schedule A, Part II, Line 5 988,612.

823171 09-11-08

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

Employer identification number

LITERACY COUNCIL OF NORTHERN VIRGINIA

23-7098748

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.)

General Rule

For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(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 amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, 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)

Name of organization LITERACY COUNCIL OF NORTHERN VIRGINIA	Employer identification number 23-7098748
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Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ARLINGTON COUNTY DEPT. OF LIBRARIES 2100 CLARENDON BLVD. #406 ARLINGTON, VA 22201	\$ 23,460.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	BANK OF AMERICA 730 15TH STREET, NW WASHINGTON, DC 20005	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	CITY OF ALEXANDRIA 2525 MT. VERNON AVE. ALEXANDRIA, VA 22301	\$ 22,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	COUNTY OF FAIRFAX DEPT. OF ADMINISTRATION FOR HUMAN SERVICES 12011 GOVERNMENT CENTER PKWY, SUITE 738 FAIRFAX, VA 22035	\$ 75,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	MORRIS AND GWENDOLYN CAFRITZ FOUNDATION 1825 K ST, NW WASHINGTON, DC 20006	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
6	OFFICE OF VOLUNTEERISM & COMMUNITY SERVICE 7 NORTH EIGHTH STREET 5TH FLOOR RICHMOND, VA 23219	\$ 60,578.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization LITERACY COUNCIL OF NORTHERN VIRGINIA	Employer identification number 23-7098748
--	---

Part I Contributors (see instructions)

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	<u>VA DOE OFFICE OF ADULT EDUCATION AND LITERACY</u> <u>PO BOX 2120</u> <u>RICHMOND, VA 23218</u>	\$ <u>144,577.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
8	<u>WILLIAM NEWPORT</u> <u>5898 SHALLOW WATER LANE</u> <u>BARGERSVILLE, IN 46106-8520</u>	\$ <u>40,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
9	<u>PHILIP L. GRAHAM FUND</u> <u>1150 15TH STREET, NW</u> <u>WASHINGTON, DC 20071</u>	\$ <u>20,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
10	<u>EUGENE AND AGNES E. MEYER FOUNDATION</u> <u>1250 CONNECTICUT AVE, NW #800</u> <u>WASHINGTON, DC 20036</u>	\$ <u>25,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
11	<u>THE CLAUDE MOORE CHARITABLE FOUNDATION</u> <u>11350 RANDOM HILLS ROAD #520</u> <u>FAIRFAX, VA 22030</u>	\$ <u>40,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

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.**

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

LITERACY COUNCIL OF NORTHERN VIRGINIA

Employer identification number

23-7098748

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
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 writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area

Protection of natural habitat Preservation of certified historic structure

Preservation of open space

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? Yes No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- (ii) Assets included in Form 990, Part X ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____
- b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3** 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):
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other _____
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.
- 5** 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? Yes No

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 on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIV and complete the following table:
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21? Yes No
- 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.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e 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 as:
- a** Board designated or quasi-endowment _____ %
 - b** Permanent endowment _____ %
 - c** Term endowment _____ %
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|---------------|----|
| (i) unrelated organizations | 3a(i) | |
| (ii) related organizations | 3a(ii) | |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4** Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		69,157.	44,126.	25,031.
e Other		18,073.	15,691.	2,382.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				27,413.

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 of valuation: Cost or end-of-year 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. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year 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 15.

(a) Description	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B) line 15.) ▶	

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

(a) Description of liability	(b) Amount	
Federal income taxes		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25.) ▶		

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.

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	767,889.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	925,155.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	-157,266.
4	Net unrealized gains (losses) on investments	4	-206,291.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net). Add lines 4-8	9	-206,291.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	-363,557.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,411,792.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	-206,291.
b	Donated services and use of facilities	2b	850,194.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	643,903.
3	Subtract line 2e from line 1	3	767,889.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	767,889.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,775,349.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	850,194.
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	850,194.
3	Subtract line 2e from line 1	3	925,155.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	925,155.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.

PART X: IN JUNE 2006, THE FASB ISSUED INTERPRETATION NO. 48

("FIN 48"), ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES. FIN 48 PROVIDES DETAILED GUIDANCE FOR THE FINANCIAL STATEMENT RECOGNITION, MEASUREMENT AND DISCLOSURE OF UNCERTAIN TAX POSITIONS RECOGNIZED IN AN ENTERPRISE'S FINANCIAL STATEMENTS IN ACCORDANCE WITH SFAS NO. 109, ACCOUNTING FOR INCOME TAXES. FIN 48 REQUIRES AN ENTITY TO RECOGNIZE THE FINANCIAL STATEMENT IMPACT OF A TAX POSITION WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION. ACCORDINGLY, THE

Part XIV Supplemental Information (continued)

ORGANIZATION HAS NOT APPLIED FIN 48 BECAUSE SFAS NO. 109 IS NOT APPLICABLE SINCE THE ORGANIZATION IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES AND NO PROVISION FOR FEDERAL OR STATE TAXES IS REFLECTED IN THE FINANCIAL STATEMENTS.

Multiple horizontal lines for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the U.S.**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.**

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

LITERACY COUNCIL OF NORTHERN VIRGINIA

Employer identification number

23-7098748

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ...

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance

- 2** Enter total number of section 501(c)(3) and government organizations ▶ _____
- 3** Enter total number of other organizations ▶ _____

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

Schedule I (Form 990) 2008

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
STUDENT SCHOLARSHIP ADVANCEMENT	444	0.	12,152.	COST	BOOKS, CLASSES
TUITION ASSISTANCE WITH FAIRFAX COUNTY	24	1,200.	0.		
STUDENT INCENTIVES/GIFT CARDS	343	8,535.	0.		

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: ATTENDANCE IS TAKEN IN CLASS TO MAKE SURE THE STUDENTS ARE ATTENDING. TUTORS ARE ASKED IF THEY ARE MEETING WITH THEIR ASSIGNED STUDENTS ON A CONSISTENT BASIS. TUITION ASSISTANCE IS BASED ON AN INVOICE FROM FAIRFAX COUNTY WHICH MEANS THAT THE STUDENT HAS REGISTERED FOR ONE OF THEIR CLASSES.

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.

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

LITERACY COUNCIL OF NORTHERN VIRGINIA

Employer identification number

23-7098748

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

EMPOWER THEM TO PARTICIPATE MORE FULLY IN THE COMMUNITY.

FORM 990, PART VI, SECTION A, LINE 10: A COPY OF FORM 990 WAS NOT PROVIDED TO THE ORGANIZATION'S GOVERNING BODY BEFORE IT WAS FILED.

FORM 990, PART VI, SECTION B, LINE 15: THE PERSONNEL COMMITTEE OF THE BOARD DESIGNED THE ANNUAL REVIEW PROCESS. ALL BOARD MEMBERS PARTICIPATE AND VOTE. COMPENSATION IS BASED ON INDUSTRY COMPARABLES AND PERFORMANCE OF THE EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19: ON WEBSITE, FILED WITH GUIDESTAR, AND UPON REQUEST

FORM 990, PART XI, LINE 2C:

FINANCE COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF LCNV'S FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BOOKS/LIBRARY														
53	5 INSTRUCTIONAL WILSON NOTEBOOKS	10/10/03	SL	3.00			150.				150.	150.		0.	150.
54	5 WILSON RULES NOTEBOOKS	10/10/03	SL	3.00			60.				60.	60.		0.	60.
55	LITERACY IN LIFESKILLS BOOK	11/27/03	SL	3.00			85.				85.	85.		0.	85.
56	STAND OUT BOOKS	02/10/04	SL	3.00			81.				81.	81.		0.	81.
57	LIBRARY BOOKS-ESL TUTORING	06/03/04	SL	3.00			1,692.				1,692.	1,692.		0.	1,692.
58	LIBRARY BOOKS-ESL TUTORING	06/07/04	SL	3.00			42.				42.	42.		0.	42.
59	LIBRARY BOOKS-ESL TUTORING	06/29/04	SL	3.00			51.				51.	51.		0.	51.
64	BOOKS FULLY DEPRECIATED	VARIOUS	SL	3.00			8,656.				8,656.	8,656.		0.	8,656.
65	BOOKS	06/30/01	SL	3.00			248.				248.	248.		0.	248.
66	BOOKS	06/30/02	SL	3.00			426.				426.	426.		0.	426.
67	BOOKS	06/30/02	SL	3.00			716.				716.	716.		0.	716.
75	BOOKS	02/02/05	SL	3.00			2,560.				2,560.	2,559.		0.	2,559.
85	BOOKS	01/31/08	SL	3.00			343.				343.	48.		114.	162.
91	LIBRARY BOOKS	08/05/08	SL	3.00			2,321.				2,321.			709.	709.
92	LIBRARY BOOKS	03/31/09	SL	3.00			642.				642.			54.	54.
	* 990 PAGE 10 TOTAL - BOOKS/LIBRARY						18,073.				18,073.	14,814.		877.	15,691.
	OFFICE EQUIPMENT														

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
14	1 IBM TYPEWRITER	03/31/83	SL	5.00		HY16	2,256.				2,256.	2,256.		0.	2,256.
15	(D)COMPUTER ACCESS	03/31/86	SL	5.00		HY16	2,075.				2,075.	2,075.		0.	
17	VCR	06/30/90	SL	5.00		HY16	519.				519.	519.		0.	519.
18	(D)POWER PC COMP	06/30/97	SL	5.00		HY16	1,525.				1,525.	1,525.		0.	
19	LASER PRO PRINTER	06/30/97	SL	5.00		HY16	1,699.				1,699.	1,699.		0.	1,699.
21	MAGNAVOX TV	06/30/98	SL	5.00		HY16	320.				320.	320.		0.	320.
22	POWER SPEC. COMP W/HP	06/30/99	SL	5.00		HY16	1,498.				1,498.	1,498.		0.	1,498.
23	(D)IMAC COMPUTER	06/30/99	SL	5.00		HY16	1,015.				1,015.	1,015.		0.	
25	(D)I-BOOK COMPUTER FOR FAMILY	03/27/00	SL	5.00		HY16	1,357.				1,357.	1,357.		0.	
26	(D)FUJI FINEPIX DIGITAL CAMERA	06/24/00	SL	5.00		HY16	328.				328.	328.		0.	
27	PANASONIC KX TELEPHONE	09/26/00	SL	5.00		HY16	4,178.				4,178.	4,178.		0.	4,178.
28	NORTON UTILITIES 6.0 & NORTON	03/06/01	SL	3.00		HY16	1,869.				1,869.	1,869.		0.	1,869.
29	(D)COMPUTER PENTIUM III	07/23/01	SL	5.00		HY16	590.				590.	580.		0.	
30	(D)COMPUTER PENTIUM III 866 MI	07/27/01	SL	5.00		HY16	520.				520.	511.		0.	
31	(D)COMPUTER PENTIUM III 866 MI	07/27/01	SL	5.00		HY16	570.				570.	562.		0.	
32	(D)LAPTOP COMPUTER TOSHIBA	04/03/02	SL	5.00		HY16	800.				800.	680.		0.	
33	COMPUTER ATX MIDTOWER	06/20/02	SL	5.00		HY16	689.				689.	689.		0.	689.
34	COMPUTER ATX MIDTOWER	06/20/02	SL	5.00		HY16	689.				689.	689.		0.	689.

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
35	COMPUTER ATX MIDTOWER	06/20/02	SL	5.00		HY16	689.				689.	689.		0.	689.
36	COMPUTER ATX MIDTOWER	06/20/02	SL	5.00		HY16	689.				689.	689.		0.	689.
37	IBM COMPUTER W/19' MONITOR	08/15/01	SL	5.00		HY16	1,364.				1,364.	1,364.		0.	1,364.
38	MICROSOFT WINDOWS 2000 CD	09/22/01	SL	3.00		HY16	550.				550.	505.		0.	505.
39	6 ETHERNET XTMR	06/30/97	SL	5.00		HY16	432.				432.	432.		0.	432.
40	4 OX PIC DIC INTERACTIVE CD	10/13/00	SL	5.00		HY16	480.				480.	480.		0.	480.
41	(D)IMAC 350 MHZ + (3) IMAC 4 (1)	04/18/01	SL	5.00		HY16	1,804.				1,804.	1,804.		0.	
42	(D)IMAC 350 MHZ + (3) IMAC 4 (1)	04/18/01	SL	5.00		HY16	1,803.				1,803.	1,803.		0.	
43	(D)DANKA A50 PHOTOCOPIER	08/29/02	SL	7.00		HY16	3,600.				3,600.	2,999.		0.	
44	(D)DELL INSPIRON 1100 NOTEBOOK	05/05/03	SL	5.00		HY16	1,085.				1,085.	1,085.		0.	
45	(D)DELL INSPIRON 1100 NOTEBOOK	05/05/03	SL	5.00		HY16	1,086.				1,086.	1,086.		0.	
46	HOW TO READ FOR EVERDAY LIVING CD	12/06/02	SL	3.00		HY16	320.				320.	320.		0.	320.
47	HOW TO READ FOR EVERDAY LIVING CD	12/06/02	SL	3.00		HY16	320.				320.	320.		0.	320.
48	24-PORT DUAL SPEED HUB W/UPLINK INTERNAL POWER	10/03/02	SL	5.00		HY16	264.				264.	264.		0.	264.
60	PENTIUM 4 COMPUTER-FROM MONARCH COMPUTER	09/15/03	SL	5.00		HY16	419.				419.	406.		13.	419.
61	DESKTOP NET VISTAS	09/30/03	SL	5.00		HY16	250.				250.	238.		12.	250.
62	DESKTOP NET VISTAS	09/30/03	SL	5.00		HY16	250.				250.	238.		12.	250.
63	3 PC'S FOR COMPUTER LAB	06/30/04	SL	5.00		HY16	225.				225.	180.		45.	225.

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
68	DELL COMPUTER	07/12/04	SL	5.00		HY16	989.				989.	792.		197.	989.
69	DELL COMPUTER	08/09/04	SL	5.00		HY16	1,208.				1,208.	947.		242.	1,189.
70	DELL COMPUTER	08/09/04	SL	5.00		HY16	1,209.				1,209.	948.		242.	1,190.
71	DELL COMPUTER	10/04/04	SL	5.00		HY16	991.				991.	743.		198.	941.
72	DELL COMPUTER	10/04/04	SL	5.00		HY16	991.				991.	743.		198.	941.
73	DELL COMPUTER	01/17/05	SL	5.00		HY16	1,389.				1,389.	950.		278.	1,228.
74	ADOBE SOFTWARE	02/02/05	SL	3.00		HY16	1,159.				1,159.	1,159.		0.	1,159.
76	COMPUTER ACCESS	08/01/05	SL	5.00		HY16	1,200.				1,200.	700.		240.	940.
77	DIGITAL PROJECTOR INFOCUS 450	10/08/05	SL	5.00		HY16	1,100.				1,100.	605.		220.	825.
78	2 COMPUTER	02/20/05	SL	5.00		HY16	2,000.				2,000.	1,200.		400.	1,600.
79	HP COLOR LASER JET 2550N	10/18/05	SL	5.00		HY16	600.				600.	320.		120.	440.
80	DELL DEMENSION	05/23/06	SL	5.00		HY16	871.				871.	363.		174.	537.
81	3 WHITEBOARDS	03/31/06	SL	5.00		HY16	500.				500.	200.		100.	300.
82	CANON IMAGERUNNER 600 COPIER	12/19/06	SL	5.00		HY16	3,500.				3,500.	1,050.		700.	1,750.
83	COMPUTER EQUIPMENT	12/31/06	SL	5.00		HY16	14,068.				14,068.	4,221.		2,814.	7,035.
84	DELL INSPIRON 6100 LAPTOP	03/20/07	SL	5.00		HY16	1,441.				1,441.	360.		288.	648.
86	2 DELL LATITUDE D360 LAPTOPS & 2 DELL FP WIDE MONITORS	02/12/08	SL	5.00		HY16	3,734.				3,734.	311.		747.	1,058.
87	QUAD CORE XEON PROCESSOR, SERVER, INSTALLATION, AND SO	11/05/08	SL	5.00		HY16	6,206.				6,206.			827.	827.

2008 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
88	SERVER INSTALLATION	12/11/08	SL	5.00		HY16	3,060.				3,060.			357.	357.
89	SERVER WARRANTY	02/01/09	SL	5.00		HY16	1,084.				1,084.			90.	90.
90	DESKTOP	02/02/09	SL	5.00		HY16	800.				800.			67.	67.
93	LAPTOP	02/02/09	SL	5.00		HY16	1,088.				1,088.			91.	91.
	* 990 PAGE 10 TOTAL - OFFICE EQUIPMENT						87,315.				87,315.	52,864.		8,672.	44,126.
	FURNITURE & FIXTURES														
	* 990 PAGE 10 TOTAL - FURNITURE & FIXTURES						0.				0.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						105,388.				105,388.	67,678.		9,549.	59,817.

Depreciation and Amortization 990
 (Including Information on Listed Property)

2008
 Attachment
 Sequence No. **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return	Business or activity to which this form relates	Identifying number
LITERACY COUNCIL OF NORTHERN VIRGINIA	FORM 990 PAGE 10	23-7098748

Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount. See the instructions for a higher limit for certain businesses	1	250,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	800,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property	(b) Cost (business use only)	(c) Elected cost
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)

14 Special depreciation for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	9,549.

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2008	17	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	/		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21 Listed property. Enter amount from line 28	21	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	9,549.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

Part V Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No				24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25	
26 Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
27 Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2008 tax year:					
	:				
	:				
43 Amortization of costs that began before your 2008 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

Application for Extension of Time To File an Exempt Organization Return

▶ **File a separate application for each return.**

• If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization LITERACY COUNCIL OF NORTHERN VIRGINIA	Employer identification number 23-7098748
	Number, street, and room or suite no. If a P.O. box, see instructions. 2855 ANNANDALE ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. FALLS CHURCH, VA 22042	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

THE ORGANIZATION

• The books are in the care of ▶ **2855 ANNANDALE ROAD - FALLS CHURCH, VA 22042**

Telephone No. ▶ **703-237-0866** FAX No. ▶ _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until **FEBRUARY 15, 2010**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ▶ calendar year _____ or
- ▶ tax year beginning **JUL 1, 2008**, and ending **JUN 30, 2009**.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

2008 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	BOOKS/LIBRARY											
53	5 INSTRUCTIONAL WILSON NOTEBOOKS	101003	SL	3.00	16	150.			150.	150.		0.
54	5 WILSON RULES NOTEBOOKS	101003	SL	3.00	16	60.			60.	60.		0.
55	LITERACY IN LIFESKILLS BOOK	112703	SL	3.00	16	85.			85.	85.		0.
56	STAND OUT BOOKS	021004	SL	3.00	16	81.			81.	81.		0.
57	LIBRARY BOOKS-ESL TUTORING	060304	SL	3.00	16	1,692.			1,692.	1,692.		0.
58	LIBRARY BOOKS-ESL TUTORING	060704	SL	3.00	16	42.			42.	42.		0.
59	LIBRARY BOOKS-ESL TUTORING	062904	SL	3.00	16	51.			51.	51.		0.
64	BOOKS FULLY DEPRECIATED	VARIES	SSL	3.00	16	8,656.			8,656.	8,656.		0.
65	BOOKS	063001	SL	3.00	16	248.			248.	248.		0.
66	BOOKS	063002	SL	3.00	16	426.			426.	426.		0.
67	BOOKS	063002	SL	3.00	16	716.			716.	716.		0.
75	BOOKS	020205	SL	3.00	16	2,560.			2,560.	2,559.		0.
85	BOOKS	013108	SL	3.00	16	343.			343.	48.		114.
91	LIBRARY BOOKS	080508	SL	3.00	16	2,321.			2,321.			709.
92	LIBRARY BOOKS	033109	SL	3.00	16	642.			642.			54.
	* 990 PAGE 10 TOTAL - BOOKS/LIBRARY					18,073.			18,073.	14,814.		877.
	OFFICE EQUIPMENT											

2008 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
14	IBM TYPEWRITER	033183	SL	5.00	16	2,256.			2,256.	2,256.		0.
15	(D)COMPUTER ACCESS	033186	SL	5.00	16	2,075.			2,075.	2,075.		0.
17	VCR	063090	SL	5.00	16	519.			519.	519.		0.
18	(D)POWER PC COMP	063097	SL	5.00	16	1,525.			1,525.	1,525.		0.
19	LASER PRO PRINTER	063097	SL	5.00	16	1,699.			1,699.	1,699.		0.
21	MAGNAVOX TV	063098	SL	5.00	16	320.			320.	320.		0.
22	POWER SPEC. COMP W/HP	063099	SL	5.00	16	1,498.			1,498.	1,498.		0.
23	(D)IMAC COMPUTER	063099	SL	5.00	16	1,015.			1,015.	1,015.		0.
25	(D)I-BOOK COMPUTER FOR FAMILY	032700	SL	5.00	16	1,357.			1,357.	1,357.		0.
26	(D)FUJI FINEPIX DIGITAL CAMERA	062400	SL	5.00	16	328.			328.	328.		0.
27	PANASONIC KX TELEPHONE	092600	SL	5.00	16	4,178.			4,178.	4,178.		0.
28	NORTON UTILITIES 6.0 & NORTON (D)COMPUTER PENTIUM III	030601	SL	3.00	16	1,869.			1,869.	1,869.		0.
29	(D)COMPUTER PENTIUM III	072301	SL	5.00	16	590.			590.	580.		0.
30	(D)COMPUTER PENTIUM III 866 MI	072701	SL	5.00	16	520.			520.	511.		0.
31	(D)COMPUTER PENTIUM III 866 MI	072701	SL	5.00	16	570.			570.	562.		0.
32	(D)LAPTOP COMPUTER TOSHIBA	040302	SL	5.00	16	800.			800.	680.		0.
33	COMPUTER ATX MIDTOWER	062002	SL	5.00	16	689.			689.	689.		0.
34	COMPUTER ATX MIDTOWER	062002	SL	5.00	16	689.			689.	689.		0.

2008 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
35	COMPUTER ATX MIDTOWER	062002	SL	5.00	16	689.			689.	689.		0.
36	COMPUTER ATX MIDTOWER	062002	SL	5.00	16	689.			689.	689.		0.
37	IBM COMPUTER W/19' MONITOR	081501	SL	5.00	16	1,364.			1,364.	1,364.		0.
38	MICROSOFT WINDOWS 2000 CD	092201	SL	3.00	16	550.			550.	505.		0.
39	6 ETHERNET XTMR 4 OX PIC DIC	063097	SL	5.00	16	432.			432.	432.		0.
40	INTERACTIVE CD (D)IMAC 350 MHZ + (3)	101300	SL	5.00	16	480.			480.	480.		0.
41	IMAC 4 (1) (D)IMAC 350 MHZ + (3)	041801	SL	5.00	16	1,804.			1,804.	1,804.		0.
42	IMAC 4 (1) (D)DANKA A50	041801	SL	5.00	16	1,803.			1,803.	1,803.		0.
43	PHOTOCOPIER (D)DELL INSPIRON 1100	082902	SL	7.00	16	3,600.			3,600.	2,999.		0.
44	NOTEBOOK (D)DELL INSPIRON 1100	050503	SL	5.00	16	1,085.			1,085.	1,085.		0.
45	NOTEBOOK HOW TO READ FOR	050503	SL	5.00	16	1,086.			1,086.	1,086.		0.
46	EVERDAY LIVING CD HOW TO READ FOR	120602	SL	3.00	16	320.			320.	320.		0.
47	EVERDAY LIVING CD 24-PORT DUAL SPEED HUB	120602	SL	3.00	16	320.			320.	320.		0.
48	W/UPLINK INTERNAL POW PENTIUM 4	100302	SL	5.00	16	264.			264.	264.		0.
60	COMPUTER-FROM MONARCH	091503	SL	5.00	16	419.			419.	406.		13.
61	DESKTOP NET VISTAS	093003	SL	5.00	16	250.			250.	238.		12.
62	DESKTOP NET VISTAS 3 PC'S FOR COMPUTER	093003	SL	5.00	16	250.			250.	238.		12.
63	LAB	063004	SL	5.00	16	225.			225.	180.		45.

2008 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
68	DELL COMPUTER	071204	SL	5.00	16	989.			989.	792.		197.
69	DELL COMPUTER	080904	SL	5.00	16	1,208.			1,208.	947.		242.
70	DELL COMPUTER	080904	SL	5.00	16	1,209.			1,209.	948.		242.
71	DELL COMPUTER	100404	SL	5.00	16	991.			991.	743.		198.
72	DELL COMPUTER	100404	SL	5.00	16	991.			991.	743.		198.
73	DELL COMPUTER	011705	SL	5.00	16	1,389.			1,389.	950.		278.
74	ADOBE SOFTWARE	020205	SL	3.00	16	1,159.			1,159.	1,159.		0.
76	COMPUTER ACCESS DIGITAL PROJECTOR	080105	SL	5.00	16	1,200.			1,200.	700.		240.
77	INFOCUS 450	100805	SL	5.00	16	1,100.			1,100.	605.		220.
78	2 COMPUTER HP COLOR LASER JET	022005	SL	5.00	16	2,000.			2,000.	1,200.		400.
79	2550N	101805	SL	5.00	16	600.			600.	320.		120.
80	DELL DEMENSION	052306	SL	5.00	16	871.			871.	363.		174.
81	13 WHITEBOARDS	033106	SL	5.00	16	500.			500.	200.		100.
82	CANON IMAGERUNNER 600 COPIER	121906	SL	5.00	16	3,500.			3,500.	1,050.		700.
83	COMPUTER EQUIPMENT DELL INSPIRON 6100	123106	SL	5.00	16	14,068.			14,068.	4,221.		2,814.
84	LAPTOP	032007	SL	5.00	16	1,441.			1,441.	360.		288.
86	2 DELL LATITUDE D360 LAPTOPS & 2 DELL FP WI	021208	SL	5.00	16	3,734.			3,734.	311.		747.
87	QUAD CORE XEON PROCESSOR, SERVER, INS	110508	SL	5.00	16	6,206.			6,206.			827.

2008 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
88	SERVER INSTALLATION	12/11/08	SL	5.00	16	3,060.			3,060.			357.
89	SERVER WARRANTY	02/01/09	SL	5.00	16	1,084.			1,084.			90.
90	DESKTOP	02/02/09	SL	5.00	16	800.			800.			67.
93	LAPTOP	02/02/09	SL	5.00	16	1,088.			1,088.			91.
	* 990 PAGE 10 TOTAL - OFFICE EQUIPMENT					87,315.			87,315.	52,864.		8,672.
	FURNITURE & FIXTURES											
	* 990 PAGE 10 TOTAL - FURNITURE & FIXTURES					0.			0.	0.		0.
	* GRAND TOTAL 990 PAGE 10 DEPR					105,388.			105,388.	67,678.		9,549.

2009 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	BOOKS/LIBRARY								
53	5 INSTRUCTIONAL WILSON NOTEBOOKS	101003	SL	3.00	150.		150.	150.	0.
54	5 WILSON RULES NOTEBOOKS	101003	SL	3.00	60.		60.	60.	0.
55	LITERACY IN LIFESKILLS BOOK	112703	SL	3.00	85.		85.	85.	0.
56	STAND OUT BOOKS	021004	SL	3.00	81.		81.	81.	0.
57	LIBRARY BOOKS-ESL TUTORING	060304	SL	3.00	1,692.		1,692.	1,692.	0.
58	LIBRARY BOOKS-ESL TUTORING	060704	SL	3.00	42.		42.	42.	0.
59	LIBRARY BOOKS-ESL TUTORING	062904	SL	3.00	51.		51.	51.	0.
64	BOOKS FULLY DEPRECIATED	VARIABLE	SL	3.00	8,656.		8,656.	8,656.	0.
65	BOOKS	063001	SL	3.00	248.		248.	248.	0.
66	BOOKS	063002	SL	3.00	426.		426.	426.	0.
67	BOOKS	063002	SL	3.00	716.		716.	716.	0.
75	BOOKS	020205	SL	3.00	2,560.		2,560.	2,559.	0.
85	BOOKS	013108	SL	3.00	343.		343.	162.	114.
91	LIBRARY BOOKS	080508	SL	3.00	2,321.		2,321.	709.	774.
92	LIBRARY BOOKS	033109	SL	3.00	642.		642.	54.	214.
	* 990 PAGE 10 TOTAL - BOOKS/LIBRARY				18,073.		18,073.	15,691.	1,102.
	OFFICE EQUIPMENT								
14	1 IBM TYPEWRITER	033183	SL	5.00	2,256.		2,256.	2,256.	0.
17	VCR	063090	SL	5.00	519.		519.	519.	0.
19	LASER PRO PRINTER	063097	SL	5.00	1,699.		1,699.	1,699.	0.
21	MAGNAVOX TV	063098	SL	5.00	320.		320.	320.	0.
22	POWER SPEC. COMP W/HP	063099	SL	5.00	1,498.		1,498.	1,498.	0.
27	PANASONIC KX TELEPHONE	092600	SL	5.00	4,178.		4,178.	4,178.	0.
28	NORTON UTILITIES 6.0 & NORTON	030601	SL	3.00	1,869.		1,869.	1,869.	0.
33	COMPUTER ATX MIDTOWER	062002	SL	5.00	689.		689.	689.	0.
34	COMPUTER ATX MIDTOWER	062002	SL	5.00	689.		689.	689.	0.
35	COMPUTER ATX MIDTOWER	062002	SL	5.00	689.		689.	689.	0.
36	COMPUTER ATX MIDTOWER	062002	SL	5.00	689.		689.	689.	0.
37	IBM COMPUTER W/19' MONITOR	081501	SL	5.00	1,364.		1,364.	1,364.	0.
38	MICROSOFT WINDOWS 2000 CD	092201	SL	3.00	550.		550.	505.	0.
39	6 ETHERNET XTMR	063097	SL	5.00	432.		432.	432.	0.
40	4 OX PIC DIC INTERACTIVE CD	101300	SL	5.00	480.		480.	480.	0.
46	HOW TO READ FOR EVERDAY LIVING CD	120602	SL	3.00	320.		320.	320.	0.

2009 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

LITERACY COUNCIL OF NORTHERN VIRGINIA

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
47	HOW TO READ FOR EVERDAY LIVING CD 24-PORT DUAL SPEED HUB W/UPLINK	120602	SL	3.00	320.		320.	320.	0.
48	INTERNAL POWER PENTIUM 4 COMPUTER-FROM MONARCH	100302	SL	5.00	264.		264.	264.	0.
60	COMPUTER	091503	SL	5.00	419.		419.	419.	0.
61	DESKTOP NET VISTAS	093003	SL	5.00	250.		250.	250.	0.
62	DESKTOP NET VISTAS	093003	SL	5.00	250.		250.	250.	0.
63	3 PC'S FOR COMPUTER LAB	063004	SL	5.00	225.		225.	225.	0.
68	DELL COMPUTER	071204	SL	5.00	989.		989.	989.	0.
69	DELL COMPUTER	080904	SL	5.00	1,208.		1,208.	1,189.	19.
70	DELL COMPUTER	080904	SL	5.00	1,209.		1,209.	1,190.	19.
71	DELL COMPUTER	100404	SL	5.00	991.		991.	941.	50.
72	DELL COMPUTER	100404	SL	5.00	991.		991.	941.	50.
73	DELL COMPUTER	011705	SL	5.00	1,389.		1,389.	1,228.	161.
74	ADOBE SOFTWARE	020205	SL	3.00	1,159.		1,159.	1,159.	0.
76	COMPUTER ACCESS	080105	SL	5.00	1,200.		1,200.	940.	240.
77	DIGITAL PROJECTOR INFOCUS 450	100805	SL	5.00	1,100.		1,100.	825.	220.
78	2 COMPUTER	022005	SL	5.00	2,000.		2,000.	1,600.	400.
79	HP COLOR LASER JET 2550N	101805	SL	5.00	600.		600.	440.	120.
80	DELL DEMENSION	052306	SL	5.00	871.		871.	537.	174.
81	3 WHITEBOARDS	033106	SL	5.00	500.		500.	300.	100.
82	CANON IMAGERUNNER 600 COPIER	121906	SL	5.00	3,500.		3,500.	1,750.	700.
83	COMPUTER EQUIPMENT	123106	SL	5.00	14,068.		14,068.	7,035.	2,814.
84	DELL INSPIRON 6100 LAPTOP	032007	SL	5.00	1,441.		1,441.	648.	288.
86	2 DELL LATITUDE D360 LAPTOPS & 2 DELL FP WIDE MONITORS QUAD CORE XEON PROCESSOR, SERVER, INSTALLATION, AND SOFTWARE	021208	SL	5.00	3,734.		3,734.	1,058.	747.
87	SERVER INSTALLATION	110508	SL	5.00	6,206.		6,206.	827.	1,241.
88	SERVER WARRANTY	121108	SL	5.00	3,060.		3,060.	357.	612.
89	DESKTOP	020109	SL	5.00	1,084.		1,084.	90.	217.
90	LAPTOP	020209	SL	5.00	800.		800.	67.	160.
93	LAPTOP	020209	SL	5.00	1,088.		1,088.	91.	218.
	* 990 PAGE 10 TOTAL - OFFICE EQUIPMENT				69,157.		69,157.	44,126.	8,550.

