Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

OMB No. 1545-0047

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

Open to Public Inspection

AF	For the	e 2008 calendar year, or tax year beginning $$ JUL $1,2008$	JUN 30, 2009	
B	Check if applicabl		D Employer identifi	
	Addre chang	ss label or THE SKILLSOURCE GROUP, INC.		
	Name chang	e type. Doing Business As		129320
L	return	See Number and street (or P.O. box if mail is not delivered to street address) Room/su		
L	Termin ation Amen	Instruct 8300 BOONE BOULEVARD 450		752-1606
L	∟return	""" City or town, state or country, and ZIP + 4	G Gross receipts \$	2,594,565.
	Application pendir		H(a) Is this a group re	
		F Name and address of principal officer:DAVID A. HUNN	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
		empt status: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527		list. (see instructions)
		te: WWW.MYSKILLSOURCE.ORG	H(c) Group exemption	
			ear of formation: 2002 N	M State of legal domicile: VA
Pá	art I	Summary	T GOTTE GEOTTE	
ë		Briefly describe the organization's mission or most significant activities: THE SKIL		
an		NOT-FOR-PROFIT ORGANIZATION ORGANIZED TO SUP		
Governance		Check this box if the organization discontinued its operations or disposed of n		
Š		Number of voting members of the governing body (Part VI, line 1a)		17
જ		Number of independent voting members of the governing body (Part VI, line 1b)		17
ties		Total number of employees (Part V, line 2a)		3
Activities &		Total number of volunteers (estimate if necessary)		
Ac		Total gross unrelated business revenue from Part VIII, line 12, column (C)		0.
	b	Net unrelated business taxable income from Form 990-T, line 34		0.
		Oortile tiens and monte (DotA)(III lies 41s)	Prior Year	Current Year
Revenue		Contributions and grants (Part VIII, line 1h)	1,734,478.	2,581,709.
		Program service revenue (Part VIII, line 2g)	26,900. 23,431.	12,856.
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	23,431.	12,030.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,784,809.	2,594,565.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,704,009.	2,394,303.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)		
"	1	Salaries, other compensation, employee benefits (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	292,273.	311,109.
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)	272,213	311,103.
ben	1	Total fundraising expenses (Part IX, column (D), line 25) 8,509.		
Ä		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	1,637,423.	2,295,135.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,929,696.	2,606,244.
		Revenue less expenses. Subtract line 18 from line 12	<144,887.	
or	1.0	Torondo loso experiose. Cabalaet into 16 Horn into 12	Beginning of Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	1,158,004.	1,734,942.
Ass J Ba	21	Total liabilities (Part X, line 26)	602,993.	1,191,610.
Net -un	22	Net assets or fund balances. Subtract line 21 from line 20	555,011.	543,332.
	art II	Signature Block		, , , , , , , , , , , , , , , , , , , ,
_		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and stateme	nts, and to the best of my knowled	ge and belief, it is true, correct,
		and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	eage.	
Sig	n			
Her		Signature of officer	Date	
		N DAVID A. HUNN, PRESIDENT & CEO		
		Type or print name and title		
Dair	4	Preparer's Date		er's identifying number structions)
Paid		signature	employed >	·
	parer's Only	Firm's name (or GOODMAN & COMPANY, LLP	EIN ▶	
USE	Only	self-employed), address and		
		ZIP + 4 ROCKVILLE, MD 20850	Phone no. ► 2	40-403-3700
May	y the II	RS discuss this return with the preparer shown above? (see instructions)		X Yes No

832002 12-18-08

4e

Form 990 (2008)

2,442,119.

Total program service expenses ▶ \$

(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)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		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? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25?			
	If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Х	
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? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
13	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b				
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			
	located outside the United States? If "Yes," complete Schedule F, Part II	15		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? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K.			
	If "No", go to question 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		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:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?			
	If "Yes," complete Schedule L, Part IV	28b		X
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional			
	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

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		Γ		100	110				
	U.S. Information Returns. Enter -0- if not applicable	1a	ol							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0							
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming								
	(gambling) winnings to prize winners?		أ	1c	Х					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
	filed for the calendar year ending with or within the year covered by this return	2a	3							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see									
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?		За		X				
b	b 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)?									
b	If "Yes," enter the name of the foreign country: ▶		_ [
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and									
	Financial Accounts.									
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		[5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			5b		X				
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity									
	Tax Shelter Transaction?			5с		X				
	Did the organization solicit any contributions that were not tax deductible?									
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts									
	were not tax deductible?			6b						
7	Organizations that may receive deductible contributions under section 170(c).			7a		X				
	a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?									
	b If "Yes," did the organization notify the donor of the value of the goods or services provided?									
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	•				х				
	to file Form 8282?			7c		<u> </u>				
	If "Yes," indicate the number of Forms 8282 filed during the year		\dashv							
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a phonefit contract?		ŀ	7e		X				
f	benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont			7f		X				
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required'		ſ	7g		X				
•	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0			7h		X				
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec		···							
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or									
	excess business holdings at any time during the year?	-	ľ	8						
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.									
а	Did the organization make any taxable distributions under section 4966?		أ	9a						
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b						
10	Section 501(c)(7) organizations. Enter: N/A									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter: N/A									
а	Gross income from members or shareholders	11a								
b	Gross income from other sources (Do not net amounts due or paid to other sources against									
	amounts due or received from them.)	11b								
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	Ļ	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b								

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

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. Inter the number of voting members of the governing body Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, and be repaired in the programment of 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? Job 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? Job the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders? Does the organization have members or stockholders? Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? A rany decisions of the governing body subject to approval by members, stockholders, or other persons? The governing body? Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 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? Was a copy of the Form 990 provided to the organization uses to review the Form 990 Was a copy of the Form 990 provided to the organization uses to review the Form 990 Was a copy of the Form 990 provided to the organization uses to review the Form 990 Was a copy of the Form 990 provided to the organization uses to review the Form 990 The officers, directors or trustees, and key	<u>Sec</u>	tion A. Governing Body and Management			
tall Eiter the number of voting members of the governing body 1 1 1 17 17 19 10 17 17 19 10				Yes	No
tale later the number of voting members of the governing body be fitter the number of voting members that are independent 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 have a family relationship or a business relationship with any other officer, director, trustee, or key employees to a family relationship or a business relationship with any other officers, directors or trustees, or key employees to a 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? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filled? 5 Did the organization have members or stockholders? 6 Does the organization have members or stockholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 5 Did the organization have members, stockholders, or other persons? 6 Does the organization of the governing body subject to approval by members, stockholders, or other persons? 7 Does the organization of the governing body subject to approval by members, stockholders, or other persons? 7 Does the organization of the governing body? 8 Did the organization of the governing body? 8 Did the organization have local chapters, branches, or affiliates? 9 Did the organization have local chapters, branches, or affiliates? 10 Was a copy of the Form 990 provided to the organization's governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Did the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to insure their operations are consistent with those of the organization's must describe in Schedule Other process, if any, the org		, , , , , , , , , , , , , , , , , , , ,			
b Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors or trustees, or key employees? 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? 4 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 D Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 D D Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 D D Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 D D Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 D D Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 D Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 9 D D Are any decisions of the governing body? 8 D Are any decisions of the governing body? 9 D D D D D D D D D D D D D D D D D D					
Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees? 2	1a				
officer, director, trustee, or key employee? 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? 4 Did the organization have any significant changes to its organizational documents since the prior Form 990 was filed? 4 Does the organization have members or stockholders? 5 Does the organization have members or stockholders? 6 Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 Ib Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8 Descholders, or other persons? 8 Did the organization have local chapters, branches, or affiliates? and branches to ensure their operations are consistent with those of the organization? 9 Descholders, 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 10 Was a copy of the Form 990 provided to the organization uses to review the Form 990 10 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 must describe in Schedule O the process, if any, the organization describes or review the Form 990 10 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12a Does the organization have a written ordific of interest policy? If "No," go to line 13 12b Are officers, directors or trustees, and key employees required to disclose annually i	b				
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 d Did the organization are any significant changes to its organization of documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a material diversion of the organization's assets? 5 Des the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 Des the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8 Did the organization thave members of the governing body? 9 Does the organization thave interest organization and the meetings held or written actions undertaken during the year by the following: 9 The governing body? 8 Did the organization thave written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Des the organization and the process, if any the organization uses to review the Form 990 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 10 Yes 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 with its is done 12 Des the organization have a written conflict of interest policy? If "No," go to line 13 13 Des the organization have a written whistieblower policy? 14 Des the organization in view a written discontinent retention and destruction policy?	2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
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Does the organization have a written document retention and destruction policy? 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: The organization's CEO, Executive Director, or top management official? Dother officers or key employees of the organization? Describe the process in Schedule O. (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Dif "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? NONE NONE	13	Does the organization have a written whistleblower policy?	13	Х	
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O. (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed NONE				Х	
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Describe the process in Schedule O. (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 16a 16a 16b 17 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? 18b 19 Section C. Disclosure 19 List the states with which a copy of this Form 990 is required to be filed NONE					X
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? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE	~	, , ,			
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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 NONE	-				
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE			16h		
17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE	Sac		100		
TICL OCCUPANCIA LEGISLES AN OLUMINATION DE MARCILE FORMS TOZO DE LUZA IL ADDIRCADIEL 250. AND 250-1 COUNCIDES ONN AVAILADIE 101			for		
	10		Ю		
public inspection. Indicate how you make these available. Check all that apply. X Own website X Another's website X Upon request					
	40		nd 4"	nele!	
Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial	19		ia tina	ırıcıal	
statements available to the public.	00	·	>		
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization:	20		tion:	_	
DAVID HUNN, PRESIDENT AND CEO - 703-752-1606 8300 BOONE BOULEVARD, SUITE 450, VIENNA, VA 22182		·			

832006 12-18-08

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 of	ompensate an	y of	ficer	r, dir	ecto	r, tr	uste	e, or key employee.		
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average			Posi				Reportable	Reportable	Estimated
	hours	(с	hecl	k all	that	app	ly)	compensation	compensation	amount of
	per	ctor						from	from related	other
	week	r dire				peq		the organization	organizations (W-2/1099-MISC)	compensation from the
		stee o	rustee			ensa		(W-2/1099-MISC)	(** 2/ 1033 1/1100)	organization
		al tru	onal t		oloye	li o a				and related
		ndividual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer			organizations
TOUN DIMETER ID		-	=	0	Ā	工商	Œ			
JOHN RITZERT, JR. CHAIRMAN	0.10	x		Х				0.	0.	0.
JANET E. SAMUELSON	0.10	Δ		Δ				0.	0.	0.
VICE CHAIRMAN	0.10	x		X				0.	0.	0.
MARK R. BIRMINGHAM	0.10	^		Α				0.	0.	<u> </u>
TREASURER	0.10	x		x			1	0.	0.	0.
TODD R. HOUSE	0.10	2.		7.5				•	•	<u></u>
DIRECTOR	0.10	х						0.	0.	0.
SANG KIM								•		•
DIRECTOR	0.10	x		ŀ				0.	0.	0.
KARLA S. LEAVELLE										
DIRECTOR	0.10	Х						0.	0.	0.
JOHN E. LENAHAN										
DIRECTOR	0.10	Х						0.	0.	0.
KATHRYN A. MACLANE	7									
DIRECTOR	0.10	Х						0.	0.	0.
HUEY BATTLE	V									
DIRECTOR	0.10	Х						0.	0.	0.
TODD W. ROWLEY	0.10	l						•		•
DIRECTOR	0.10	Х						0.	0.	0.
MICHAEL ZEIDERS	0 10	3,7						0	_	0
DIRECTOR	0.10	Х						0.	0.	0.
DAVID MILES DIRECTOR	0.10	x						0.	0.	0.
HECTOR VELEZ	0.10	Δ						0.	0.	0.
DIRECTOR	0.10	x						0.	0.	0.
JACK LEDDEN	0.10							0.	0.	0.
DIRECTOR	0.10	x						0.	0.	0.
SCOTT PRICE	0.20							•		•
DIRECTOR	0.10	x						0.	0.	0.
SHARON BULOVA										
DIRECTOR	0.10	Х						0.	0.	0.
DAVID A. HUNN										
PRESIDENT AND CEO	40.00			Х				137,527.	0.	29,517.

832007 12-18-08

Part VII Section A. Officers, Directors, Tr		mplo	oyee			High	est	l .					
(A)	(B)			•	C)			(D)	(E)			(F)	ام د
Name and title	Average hours	(c		Posi call		app	olv)	Reportable compensation	Reportable compensation			timate nount	
	per						,, 	from	from related	b		other	
	week	r direct				- -		the	organization			pensa om the	
		stee o	rustee			ensat		organization (W-2/1099-MISC)	(W-2/1099-MI	30)		anizati	
		ual tru	ional t		ployee	t comp		(** = *********************************			and	d relate	ed
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer				orga	anizatio	ons
		Ι-	_		_	1 0	_						
						L							
						T							
							7			\rightarrow			
1b Total						—		137,527.		0.	2	9,5	17.
2 Total number of individuals (including thos					tha	n \$1	00,0	000 in reportable	•			-	
compensation from the organization										<u> ▶</u>		Yes	No
B Did the organization list any former officer	director or tru	ıctoo	ko	, or	مامد		or h	nighest componented or	mplovoo on	Г		163	NO
B Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s									ripioyee ori		3		Х
For any individual listed on line 1a, is the s								ner compensation from	the organization				
and related organizations greater than \$15											4	Х	
Did any person listed on line 1a receive or					-			_		· [
the organization? If "Yes," complete Sched	dule J for such	pers	on .								5		X
ection B. Independent Contractors Complete this table for your five highest co	omponented in	don	ando	nt c	onti	racto	arc t	hat received more than	\$100,000 of con	mpone:	ation f	rom	
the organization. NONE	ompensated in	аер	silue	711L C	,01111	iacii	JI 3 L	nat received more than	ψ100,000 01 C01	препа	ationi	10111	
(A)								(B)			(C		
Name and business	address						_	Description of s	services	C	ompe	nsatio	n
							\dashv						
2 Total number of independent contractors (e in	1) wl	no re	ecei	ved	mor	e than \$100,000 in com	pensation				
from the organization	0										Form	990 (2	2008)

Pa	rt VII	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
nts hts		Federated campaigns 1a				
Contributions, gifts, grants and other similar amounts		Membership dues 1b				
an au						
<u>igi</u>		Related organizations 1d				
sim		, ,				
E E	f	All other contributions, gifts, grants, and				
흥뒴		similar amounts not included above 1f 201,417.				
S E		Noncash contributions included in lines 1a-1f: \$	2501700			
<u> </u>	<u>h</u>	Total. Add lines 1a-1fBusiness Code	2581709.			
.	0.0					
ķ	2 a b					
Ser	C					
E S	d					
Program Service Revenue	e					
٩	f	All other program service revenue				
		Total. Add lines 2a-2f				
	3	Investment income (including dividends, interest, and				
		other similar amounts)	12,856.			12,856.
	4	Income from investment of tax-exempt bond proceeds				
	5	Royalties				
		(i) Real (ii) Personal				
	6 a	Gross Rents				
	b	Less: rental expenses				
	C	Rental income or (loss)				
		Net rental income or (loss)				
	/ a	Gross amount from sales of (i) Securities (ii) Other				
	h	assets other than inventory Less: cost or other basis				
		and sales expenses				
	С	Gain or (loss)				
		Net gain or (loss)				
ane		Gross income from fundraising events (not including \$				
Other Revenue		contributions reported on line 1c). See				
<u>۾</u> ا		Part IV, line 18a				
l ţ	b	Less: direct expenses b				
0		Net income or (loss) from fundraising events				
	9 a	Gross income from gaming activities. See				
		Part IV, line 19a				
		Less: direct expenses b				
		Net income or (loss) from gaming activities				
	10 a	Gross sales of inventory, less returns				
		and allowances a				
		Less: cost of goods sold b				
ł	С	Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code				
ŀ	11 a	Misochianeous nevenue Dusiness Code				
	b					
	c					
	d	All other revenue				
	е	Total. Add lines 11a-11d				
	12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e	2594565.	0.	0.	·
83200 02-02	9 -09					Form 990 (2008)

Part IX | Statement of Functional Expenses

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

	All other organizations must comp		not required to comple	ete columns (B), (C), and	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	170,821.	95,318.	74,308.	1,195.
6	trustees, and key employees Compensation not included above, to disqualified	170,021.	93,310.	14,500.	1,193.
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	91,378.	75,401.	14,962.	1,015.
8	Pension plan contributions (include section 401(k)	3270700	7072021	21/3021	
_	and section 403(b) employer contributions)	14,362.	14,362.		
9	Other employee benefits	18,957.	11,610.	6,822.	525.
10	Payroll taxes	15,591.	15,591.	·	
11	Fees for services (non-employees):				
а	Management				
b	Legal	1,445.		1,445.	
С	Accounting	51,446.		51,446.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	137,377.	111,534.	23,669.	2,174. 3,600.
12	Advertising and promotion	74,115.	43,140.	27,375.	3,600.
13	Office expenses	6,708.	1 262	6,708.	
14	Information technology	8,619.	1,363.	7,256.	
15	Royalties	24,120.		24,120.	
16	Occupancy	4,254.		4,254.	
17	Travel Payments of travel or entertainment expenses	4,234.		4,234.	
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	17,879.		17,879.	
20	Interest	=: / 5 : 5 :			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,329.		1,329.	
23	Insurance	-		-	
24	Other expenses. Itemize expenses not covered				
	above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total				
	expenses shown on line 25 below.)				
а	RECRUITMENT FEE AND PER	1,218,906.	1,218,906.		
b	STAFF AND OTHER TRAININ	585,693.	585,503.	190.	
С	OPERATING COSTS	54,761.	52,941.	1,820.	
d	BANK FEE AND FINANCIAL	30,624.	2,172.	28,452.	
e	OPERATING EXPENSES	0.	201,307.	<201,307.>	
f	All other expenses	77,859.	12,971.	64,888.	0 500
25	Total functional expenses. Add lines 1 through 24f	2,606,244.	2,442,119.	155,616.	8,509.
26	Joint Costs. Check here if following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	outoational campaign and fundraising solicitation				

		2008) THE SKILLSOURCE GROUP, INC.		30-01	L29320	Pa	ıge 1
Pa	rt X	Balance Sheet					
			(A) Beginning of year		(B) End of	year	
	1	Cash - non-interest-bearing		1		-	
	2	Savings and temporary cash investments		2	1,05	6,1	29
	3	Pledges and grants receivable, net		3		8,6	
	4	Accounts receivable, net					39
	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			
şţ	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
⋖	9	Prepaid expenses and deferred charges	26,492.	9		8,8	11
	10a	Land, buildings, and equipment: cost basis 10a 9,527	<u>•</u>				
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D 10b 8,639		10c		8	88
	11	Investments - publicly traded securities		11			
	12	Investments - other securities. See Part IV, line 11		12			
	13	Investments - program-related. See Part IV, line 11		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15	1 77	4 0	42
	16	Total assets. Add lines 1 through 15 (must equal line 34)		16	1,73	4,9	44
	17	Accounts payable and accrued expenses			22	/ , /	96
	18	Grants payable		18	<u> </u>	1 0	20
	19	Deferred revenue		19		1 , 5	40
	20 21	Tax-exempt bond liabilities		20	61	1 8	94
ţie	22	Payables to current and former officers, directors, trustees, key employees,	274,100.	21	01	<u> </u>	7 =
Liabilities	22	highest compensated employees, and disqualified persons. Complete Part II					
Lia		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			1,19	1,6	10
		Organizations that follow SFAS 117, check here	·		<u> </u>		
S		lines 27 through 29, and lines 33 and 34.					
Š	27	Unrestricted net assets	511,099.	27	50	0,9	00
3ale	28	Temporarily restricted net assets	43,912.	28	4	2,4	.32
Net Assets or Fund Balances	29	Permanently restricted net assets		29			
Ψ		Organizations that do not follow SFAS 117, check here and					
ō		complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds		30			
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
let	32	Retained earnings, endowment, accumulated income, or other funds		32			
_	33	Total net assets or fund balances	1 1 5 0 0 0 1	33		3,3	
Da	34	Total liabilities and net assets/fund balances	1,158,004.	34	1,73	4,9	42
Pa	rt XI	Financial Statements and Reporting			I	Yes	No
4	٨٥٥٥	ounting method used to prepare the Form 990: Cash X Accrual	Other				111
1 2a		e the organization's financial statements compiled or reviewed by an independen			2a		X
b		e the organization's financial statements complied of reviewed by an independent accountant?				Х	 ^ `
		es" to lines 2a or 2b, does the organization have a committee that assumes response			···· 		\vdash
•		ew, or compilation of its financial statements and selection of an independent acc			2c	Х	
3a		result of a federal award, was the organization required to undergo an audit or a					

Form **990** (2008)

Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits?

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Inspection

Name of the organization Employer identification number 30-0129320 THE SKILLSOURCE GROUP, INC. Reason for Public Charity Status (All organizations must complete this part.) (see instructions) Part I The organization is not a private foundation because it is: (Please check only one organization.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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) An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 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. ☐ Type III - Other **b** Type II c Type III - Functionally integrated By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the organizations the organization supports. h (iii) Type of (iv) Is the organization (v) Did you notify the (vi) Is the (i) Name of supported (ii) EIN (vii) Amount of organization organization in col. in col. (i) listed in your organization in col. organization (i) organized in the U.S.? support (described on lines 1-9 governing document? (i) of your support? above or IRC section Yes No Yes No No Yes (see instructions))

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Schedule A (Form 990 or 990-EZ) 2008

Total

Schedule A (Form 990 or 990-EZ) 2008 THE SKILLSOURCE GROUP, INC. 30-0129 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,774,710.	2,963,633.	2,319,919.	1,734,478.	2,581,709.	11,374,449.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 - 3	1,774,710.	2,963,633.	2,319,919.	1,734,478.	2,581,709.	11,374,449.
	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)						95,014.
6	Public Support. Subtract line 5 from line 4.						11,279,435.
	etion B. Total Support						11,2,5,155.
	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Amounts from line 4	1,774,710.	2,963,633.	2,319,919.	1,734,478.	2,581,709.	11,374,449.
	Gross income from interest,		2,200,000.	2,023,523.	2,702,270.	2,002,702.	,,,
o	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	10,616.	19,393.	35,725.	23,431.	12,856.	102,021.
۵	Net income from unrelated business	10,010.	13,333.	33,123.	23,431.	12,030.	102,021
9	activities, whether or not the						
	,						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	-					11 476 470
	Total support. Add lines 7 through 10	-4- (!44	>			40	11,476,470. 52,226.
	Gross receipts from related activities,			-l f		12	54,220.
13	First five years. If the Form 990 is for				•	. , . ,	. □
500	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage				P
	-			l (f\)		44	98.28 %
	Public support percentage for 2008 (14	04 00
	Public support percentage from 2007					15	
Iba	33 1/3% support test - 2008. If the control to the	-					
	stop here. The organization qualifies						
	33 1/3% support test - 2007. If the c	-					
4-	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			-		-	
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the				-		,
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s ▶Ш

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 vear (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)) 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g 16 Section D. Computation of Investment Income Percentage 17 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) % 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18

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

Schedule A (Form 990 or 990-EZ) 2008

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

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

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 Inspection

Name of the organization

Employer identification number 30-0129320

	THE SKILLSOURCE GROUP, INC.	30-0129320
Pa	rt 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 advise	ed funds
	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used.	
	for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor advisor or other impermissible private the control of the donor or donor	
Pa		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	,
-		orically important land area
	Protection of natural habitat Preservation of certified	
	Preservation of open space	a meterie en aetare
2	Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation	ervation easement on the last day
_	of the tax year.	sivation casemone on the last day
	of the tax your.	Held at the End of the Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	a.
c	Number of conservation easements on a certified historic structure included in (a)	
d	Number of conservation easements included in (c) acquired after 8/17/06	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the	
Ŭ	year	organization during the taxable
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	d
	enforcement of the conservation easements it holds?	
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(r	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense s	
_	include, if applicable, the text of the footnote to the organization's financial statements that describes the	
	conservation easements.	
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Otl	her 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 bal	lance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public	
	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	e sheet works of art, historical treasures.
	or other similar assets held for public exhibition, education, or research in furtherance of public service,	
	these items:	F
	(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	········· • · · ·
-	the following amounts required to be reported under SFAS 116 relating to these items:	3a, p. 01.00
а	Revenues included in Form 990, Part VIII, line 1	> \$
h	Assets included in Form 990, Part X	
	, access and controlled the controll	·············· • • •

832051 12-23-08

Schedule D (Form 990) 2008

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Pai	t III Organizations Maintaining Col	lections of A	rt, His	torical Tr	easures, c	or Other	Similar A	ssets (co	ntinued	d)
3	Using the organization's accession and other re	cords, check any	of the f	ollowing tha	t are a signifi	cant use o	f its collection	n items (ch	eck all	
	that apply):									
а	Public exhibition	d		Loan or excl	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle	ctions and explai	n how th	ney further tl	he organizati	on's exemp	ot purpose ir	n Part XIV.		
5	During the year, did the organization solicit or re	eceive donations	of art, hi	storical trea	sures, or oth	er similar a	ssets			
	to be sold to raise funds rather than to be main	tained as part of t	the orga	nization's co	ollection?			. Yes		☐ No
Pai	Trust, Escrow and Custodial A reported an amount on Form 990, Part X	_	. Comp	lete if organi	zation answe	ered "Yes"	to Form 990	, Part IV, lir	ie 9, or	
12	Is the organization an agent, trustee, custodian		diany for	contribution	e or other as	ects not in	cludod			
ıa								Yes	\[\bar{\sqrt{3}}\]	No I
b	on Form 990, Part X? If "Yes," explain the arrangement in Part XIV an							. L res	L Z	ONI L
D	if "Yes," explain the arrangement in Part XIV an	a complete the fo	ollowing	table:				Λ	4	
_	Designing halones						1	Amoi	ınt	
	Beginning balance						1c			
	Additions during the year						1d			
e	Distributions during the year						1e			
f O-	Ending balance						1f	X Yes		
	Did the organization include an amount on Form	n 990, Part X, Ilne	217					. LAL Yes		_ No
	If "Yes," explain the arrangement in Part XIV.	ranization analys	arad "Va	a" to Farm (000 Dort IV I	ina 10				
Pai	t V Endowment Funds. Complete if o						Thussias	2001 (-) F		haal.
4.	`	a) Current year	(D) F	rior year	(c) Two year	s back (d)	Three years) ack (e) F	our year	BUACK
	Beginning of year balance									
	Contributions									
C	Investment earnings or losses									
	Grants or scholarships									
е	Other expenditures for facilities	(
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year e	nd balance held a	as:							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	_%								
С	Term endowment >%									
3а	Are there endowment funds not in the possess	ion of the organiz	ation tha	at are held a	nd administe	red for the	organization	ו		
	by:								Yes	No
	(i) unrelated organizations								i)	
	(ii) related organizations							3a(i	i)	
b	If "Yes" to 3a(ii), are the related organizations list	sted as required o	n Sche	dule R?				3b		
4	Describe in Part XIV the intended uses of the or									
Pai	t VI Investments - Land, Buildings,	and Equipme	ent. Se	e Form 990	, Part X, line	10.				
	Description of investment	(a) Cost or o basis (investr			or other (other)	(c) Dep	reciation	(d) Bo	ook valı	ıe
1a	Land									
	Buildings									
С	Leasehold improvements									
	Equipment				9,527.		8,639.		8	888.
	Other									
Total	. Add lines 1a-1e. (Column (d) should equal Form	n 990, Part X, colu	ımn (B).	line 10(c).)					8	888.

Schedule D (Form 990) 2008

Part VII Investments - Other Securities. S	ee Form 990. Part X. line		0 0125520 rage 0
(a) Description of security or category	(b) Book value	(c) Method of value	
(including name of security)	(b) book value	Cost or end-of-year m	arket 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	
		(c) Method of value	uation:
(a) Description of investment type	(b) Book value	Cost or end-of-year m	
		_	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line			(b) Dooleyselve
(a_) Description		(b) Book value
Total. (Column (b) should equal Form 990, Part X, col (B)			>
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.

832053 12-23-08

Sche	edule D (Form 990) 2008 THE SKILLSOURCE GROUP, INC.			30-	0129320	Page 4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Finance	cial State	emen	ts		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		2,594	,565.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,606	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3			,679.
4	Net unrealized gains (losses) on investments		4			-
5	Donated services and use of facilities		5			
6	Investment expenses		6	A		
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net). Add lines 4-8		9			0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9		10		<11	,679.
	t XII Reconciliation of Revenue per Audited Financial Statements Wi		ue p	er Retur		•
1	Total revenue, gains, and other support per audited financial statements				2,594	,565.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				,	•
а	Net unrealized gains on investments 2a					
b	Donated services and use of facilities 2b					
C	Recoveries of prior year grants 2c		77			
	Other (Describe in Part XIV)					
e	Add lines 2a through 2d			2e	1	0.
3	Subtract line 2e from line 1				2,594	
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					
h	Other (Describe in Part XIV) 4b					
c	Add lines 4a and 4b			4c	1	0.
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)				2,594	
	rt XIII Reconciliation of Expenses per Audited Financial Statements W	ith Expe	nses	per Ret		,
1	Total expenses and losses per audited financial statements				2,606	,244.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				,	•
	Donated services and use of facilities2a					
	Prior year adjustments 2b					
	Losses reported on Form 990, Part IX, line 25					
	Other (Describe in Part XIV)					
	Add lines 2a through 2d			2e	1	0.
3	Subtract line 2e from line 1				2,606	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					,
-	Investment expenses not included on Form 990, Part VIII, line 7b					
	Other (Describe in Part XIV) 4b					
	Add lines 4a and 4b			4c	1	0.
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)				2,606	
	rt XIV Supplemental Information					,
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1	a and 4 [.] Pai	rt IV lir	nes 1b and	2b: Part V line	4· Part
	art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	2 di 10 1, 1 di		100 10 4110	25,1 4,1 7, 1110	1,1 4.1
	RT IV, LINE 2B: THE SKILLSOURCE GROUP, INC. (SS	G) HA:	S AI	J AGRE	EMENT	
		,				
wTr	TH THE NORTHERN VIRGINIA HEALTH CARE WORKFORCE	ATITITA	NCE			
	III III IIIIIIIII VIIIIIII IIIIII IIIII IIIIII					
(N(OVAHEALTHFORCE) TO ACT AS ITS FISCAL AGENT. SS	G REC	F.TVI	S CON	TRIBUTI	ONS
\	William In Order, 10 Hot Ho His House House to	70 1120.		<u> </u>	IIIII	0110
ΔΝΙ	O MAKES DISBURSEMENTS ON BEHALF OF NOVAHEALTHFO	RCE.	BEZ	/ENUE	AND	
	THE PRODUCTION OF BUILDING OF NOVIMBRUTHE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7 1110 11	111111111111111111111111111111111111111	
ΕXI	PENSES FOR NOVAHEALTHFORCE ARE NOT REPORTED ON	SSG ' S	ςπ	ላ ሞ Μ ሞ ν	יי רי	
	THOUGHT ON HOVER THE HOT REPORTED ON	200 0	<u> </u>		- 01	
ACT	TIVITIES.					
	· · · · · · · · · · · · · · · · · · ·					

SCHEDULE J (Form 990)

Compensation Information

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

2008

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

THE SKILLSOURCE GROUP, INC.

Employer identification number

30-0129320

Pa	art I Questions Regarding Compensation			
			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			ĺ
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			ĺ
				ĺ
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
				ĺ
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			ĺ
	CEO/Executive Director. Check all that apply.			
	X Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			ĺ
				ĺ
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			77
	Receive a severance payment or change of control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			ĺ
	0 504()(0) 1504()(4) 1 1 1 1 1 5 0			ĺ
_	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			ĺ
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
_	contingent on the revenues of:	-		Х
	The organization?	5a		X
b	Any related organization?	5b		
6	If "Yes," to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			ĺ
6				
_	contingent on the net earnings of: The organization?	6a		Х
a h	The organization? Any related organization?	6b		X
D	Any related organization? If "Yes" to line 6a or 6b, describe in Part III.	UD		22
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
'	not described in lines 5 and 6? If "Yes," describe in Part III	7		х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	-		-23
U	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
	initial contract exception accombed in riego, section co. 4000 f(a)(a): ii 103, accombe in rain iii			

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

Schedule J (Form 990) 2008

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
		127,527.	10,000.	0.	14,194.	15,323.		0.
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SCHEDULE 0

(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 Open to Public Inspection

Name of the organization

THE SKILLSOURCE GROUP, INC.

Employer identification number 30-0129320

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

ECONOMIC DEVELOPMENT POLICIES AND PROGRAMS DETERMINED BY THE NORTHERN

VIRGINIA WORKFORCE INVESTMENT BOARD (NVWIB) AND TO PROMOTE AND

IMPLEMENT NVWIB ACTIVITIES IN THE NORTHERN VIRGINIA REGION.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

NORTHERN VIRGINIA REGIONAL PARTNERSHIP CONTRIBUTION

NORTHERN VIRGINIA CAREER ASSISTANCE LOAN PROGRAM

PROJECT E.Y.E. - 46,271

PRE-RELEASE EMPLOYMENT CENTER GRANT

HERB BLOCK FOUNDATION GRANT - 15,787

ARRA YOUTH - 24,228

ARRA ADULT - 45,089

ARRA DISLOCATED WORKER -30,348

GANNETT FOUNDATION - 2,293

COMPUTER LITERACY TESTING -7,610

NOVA GATE - 76,182

EXPENSES \$ 357773. INCLUDING GRANTS OF \$ 0. REVENUE 0.

FORM 990, PART VI, SECTION A, LINE 10: THE SKILLSOURCE PRESIDENT AND CEO WILL DISTRIBUTE THE FORM 990 BY ELECTRONIC MAIL AND WILL CONDUCT A BOARD MEMBER CONFERENCE CALL TO REVIEW AND DISCUSS BOARD MEMBER QUESTIONS ON THE FORM 990. BOARD MEMBERS WILL FORMALLY AUTHORIZE THE SUBMISSION OF THE 2008 FORM 990 FOR THE SKILLSOURCE GROUP,

FORM 990, PART VI, SECTION B, LINE 12C: ALL SKILLSOURCE GROUP INC. BOARD LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule O (Form 990) 2008

832211 12-18-08

SCHEDULE O

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of the organization

THE SKILLSOURCE GROUP, INC.

Employer identification number 30-0129320

OF DIRECTORS MEMBERS ARE REQUIRED TO COMPLETE 1) A BOARD OF DIRECTOR

MEMBERSHIP APPLICATION AND AN ANNUAL CONFLICT OF INTEREST DISCLOSURE, BOTH

OF WHICH ARE SIGNED. IN ADDITION, AN ANNUAL DISCLOSURE STATEMENT IS

RECEIVED BY EACH BOARD MEMBER, WHICH HIGHLIGHTS THE MEMBER'S CURRENT

EMPLOYER, OTHER BOARD MEMBERSHIPS, AND ANY KNOWN BUSINESS RELATIONSHIPS

WITH THE SKILLSOURCE GROUP, INC.

FORM 990, PART VI, SECTION B, LINE 15: STARTING IN JULY 2006, THE CHAIRMAN AND VICE CHAIRMAN OF THE SKILLSOURCE GROUP, INC. (SSG), IN CONSULTATION WITH THE ENTIRE SKILLSOURCE GROUP BOARD OF DIRECTORS, COLLABORATED WITH THE SSG PRESIDENT AND CEO ON A COMPLETE COMPENSATION PACKAGE. THAT PROPOSED PRESIDENT/CEO COMPENSATION CONTRACT WAS ALSO REVIEWED AND APPROVED BY THE ENTIRE SSG BOARD OF DIRECTORS PRIOR TO CONTRACT EXECUTION.

IN SEPTEMBER 2009, THE SSG CHAIRMAN HAS APPOINTED A COMPENSATION

SUBCOMMITTEE OF THE SSG BOARD OF DIRECTORS, THAT WILL REVIEW COMPARABLE

POSITIONS AND ASSESS AN ADEQUATE COMPENSATION PACKAGE FOR THE PRESIDENT/CEO

FOR THE YEAR STARTING JULY 2010.

FORM 990, PART VI, SECTION C, LINE 19: ALL SKILLSOURCE GROUP, INC.

GOVERNING DOCUMENTS, INCLUDING BYLAWS, ARTICLES OF INCORPORATION, ANNUAL

FINANCIAL STATEMENTS, FORM 990, AND CONFLICT OF INTEREST POLICY ARE POSTED

ONLINE AT WWW.MYSKILLSOURCE.ORG. ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC

UPON REQUEST.

FORM 990, PART XI, LINE 2C:

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

Schedule O (Form 990) 2008

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of	the organization	ינית	ים פי	KTT.T.GOTT	PCF CPC	OUP, INC.		Employer identification number 30-0129320
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THIS	PROCESS	HAS N	ЮТ	CHANGED	F'ROM 'I	THE PRIOR	YEAR	
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			7					
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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
	MACHINERY & EQUIPMENT											
1	COMPUTER EQUIPMENT * 990 PAGE 10 TOTAL	VARIES	SL	3.00	16	9,527.			9,527.	7,310.		1,329.
	MACHINERY & EQUIPMENT					9,527.		0.	9,527.	7,310.	0.	1,329.
	* GRAND TOTAL 990 PAGE 10 DEPR					9,527.		0.	9,527.	7,310.	0.	1,329.
		Ш				•						

Department of the Treasury Name(s) shown on return

Depreciation and Amortization

(Including Information on Listed Property)

See separate instructions.

► Attach to your tax return.

Business or activity to which this form relates

990

OMB No. 1545-0172

ldentifvina number

30-0129320 THE SKILLSOURCE GROUP, INC. FORM 990 PAGE 10 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. 250,000. Maximum amount. See the instructions for a higher limit for certain businesses 2 Total cost of section 179 property placed in service (see instructions) 2 3 800,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (b) Cost (business use only) (a) Description of property 6 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 Tentative deduction. Enter the **smaller** of line 5 or line 8 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 13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. 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 1,329 16 Other depreciation (including ACRS) 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 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 Section B - Assets Placed in Service During 2008 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and (d) Recovery period (business/investment use only - see instructions) (a) Classification of property (e) Convention (g) Depreciation deduction 19a 3-year property b 5-year property 7-year property C d 10-year property 15-year property е f 20-year property 25 yrs. S/L g 25-year property S/L 27.5 yrs MM Residential rental property 27.5 yrs. S/L MM MM S/L 39 yrs. i Nonresidential real property MM Section C - Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life 12-year S/L b 12 yrs. 40-year S/I C Summary (See instructions.) 21 Listed property. Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. 1,329. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 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 LHA For Paperwork Reduction Act Notice, see separate instructions.

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

Note: For any vehicle for which

	Note: For any through (c) of		nich you are us ' of Section B, a					r dedud	cting lease	e expens	se, comp	olete on ly	y 24a, 2	4b, colur	nns (a)
Se	ction A - Depreciation a	and Other In	formation (Ca	ution: S	See the i	instructio	ons for li	imits fo	r passeng	ger autor	nobiles.))			
248	a Do you have evidence to	support the bu	siness/investme	nt use cl	aimed?	Y	es	No	24 b If "Y	es," is th	he evide	nce writt	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	usiness/ Cost or Cost				Recovery Method/ De						(i) cted on 179 ost	
25	Special depreciation all				v placed	in servic	e durin	a the ta	ax vear ar	nd nd					701
	used more than 50% in							-	•		. 25				
26	Property used more that										. 20				
	. reperty accumine and		%	_											
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27	Property used 50% or I	Acc in a quali													
21	Froperty used 50% or i	CSS III a quai	%							S/L -					
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_	A 1 1 1 1 1	(1) !: ::	%	-		<u> </u>				S/L -	1 00			-	
	Add amounts in column												T		
<u>29</u>	Add amounts in column	n (i), line 26. E				mation				<u></u>			. 29		
If y	mplete this section for vo ou provided vehicles to se vehicles.		, , ,	, i	,				,				ing this	section fo	or
				(a)	(1	b)		(c)	(d)	(4	e)	(f	·)
30	Total business/investment		٠	Vel	nicle	Veh	nicle	٧	ehicle	Vel	nicle	Veh	nicle	Veh	icle
	year (do not include com	muting miles)													
31	Total commuting miles	driven during	the year												
32	Total other personal (no	oncommuting	ı) miles												
	driven														
33	Total miles driven durin		Ī												
	Add lines 30 through 32	2													
34	Was the vehicle availab		ī	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	·													
35	Was the vehicle used p														
	than 5% owner or relat	ed person?													
36	Is another vehicle availa				7										
	use?	•													
_			- Questions for	or Emp	lovers V	Vho Pro	vide Vel	hicles 1	for Use b	v Their	Employ	ees			
Ans	swer these questions to				-					-			re not m	nore than	5%
	ners or related persons.			'						,	. ,				
_	Do you maintain a writte	en policy stat	tement that pro	ohibits a	all perso	nal use o	of vehicl	es. incl	udina coi	nmuting	ı. by you	r		Yes	No
•	employees?								-	-					1
38	Do you maintain a writte													•	
	employees? See the ins							-							
39	Do you treat all use of v														1
	Do you provide more th														1
70	the use of the vehicles,														
44	Do you meet the require														1
41															
П	Note: If your answer to	37, 38, 39, 4	U, or 41 is "Yes	s, " ao n	ot comp	iete Sec	tion B to	or the c	overea ve	enicies.					
P	art VI Amortization (a)			(b)	1	(c)			(d)		(a)			(f)	
	Description of			mortization		Amortizab	ole		Code		(e) Amortiza		A	mortization	
-	American of and the	and handles and the		oegins		amount			section		period or pe	rcentage	fo	or this year	
42	Amortization of costs th	iat begins du	iring your 2008	tax yea	ar: T										
_				<u> </u>	-			+							
				<u> </u>				_1				1 42			
	Amortization of costs th											43			
44	Total. Add amounts in	column (f). Se	ee the instructi	ons for	where to	o report						44			

Form **4562** (2008)