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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 2007

Department of the Treasury Internal Revenue Service Open to Public Inspection ▶ The organization may have to use a copy of this return to satisfy state reporting requirements 7/01/07 6/30/08 For the 2007 calendar year, or tax year beginning , and ending Please Name of organization Check if applicable Employer identification number use IRS WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521 Address change label or DBA: WV CHILD ADVOCACY NETWORK Telephone number Name change print or 304-414-4455 Number and street (or P O box if mail is not delivered to street address) Room/suite type. Initial return See 1701 5TH AVE., BOX12 Accounting method: Specific Termination X City or town, state or country, and ZIP + 4 Accrual Other (specify) instruc-WV 25302-1900 Amended return CHARLESTON • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable H and I are not applicable to section 527 organizations Application pending trusts must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? Yes Website: N WWW.WVCAN.ORG H(b) If "Yes." enter number of affiliates ▶ Organization type H(c) Are all affiliates included? (check only one) ► X 501(c) (3) **(**(insert no) 4947(a)(1) or 1 (if "No," attach a list See instructions) H(d) Is this a separate return filed by an if the organization is not a 509(a)(3) supporting organization and its gross organization covered by a group ruling? receipts are normally not more than \$25,000. A return is not required, but if the organization chooses Group Exemption Number▶ to file a return, be sure to file a complete return Check I if the organization is not required 15,080 to attach Sch B (Form 990, 990-EZ, or 990-PF) Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions) Part I 1 Contributions, gifts, grants, and similar amounts received а Contributions to donor advised funds 1a 2,580 1b b Direct public support (not included on line 1a) 12,500 С 1c Indirect public support (not included on line 1a) d Government contributions (grants) (not included on line 1a) 1d e Total (add lines 1a through 1d) (cash -0801 15,080 noncash \$ 1e 2 Program service revenue including government lees and contracts from Part VII, line 93) 2 3 Membership dues and assessments 3 Interest on savings and temporary cash myestments Š 4 4 5 Dividends and interest from securities 5 6a Gross rents 6a 6b b Less rental expenses c Net rental income or (loss) Subtlect line 8b from line 6a 6c Other investment income (describe) 7 (B) Other Gross amount from sales of assets other (A) Securities than inventory 8a 8b Less cost or other basis and sales expenses Gain or (loss) (attach schedule) Net gain or (loss) Combine line 8c, columns (A) and (B) b8 Special events and activities (attach schedule) If any amount is from gaming, check her Gross revenue (not including \$ contributions reported on line 1b) 9a Less direct expenses other than fundraising expenses 9b Net income or (loss) from special events. Subtract line 9b from line 9a 9с 10a Gross sales of inventory, less returns and allowances 10a b Less cost of goods sold 10b C Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a 10c Other revenue (from Part VII, line 103) 11 11 15,080 12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 13 Program services (from line 44, column (B)) 13 15,571 14 Management and general (from line 44, column (C)) 14 15 Fundraising (from line 44, column (D)) 15 16 Payments to affiliates (attach schedule) 16 15,571 17 Total expenses. Add lines 16 and 44, column (A) 17 -491 18 Excess or (deficit) for the year Subtract line 17 from line 12 18 19 Net assets or fund balances at beginning of year (from line 73, column (A)) 9,588 19 Other changes in net assets or fund balances (attach explanation) 20 9,097 Net assets or fund balances at end of year Combine lines 18, 19, and 20 21

For Privacy Act and Paperwork Reduction Act Notice, see the separate

instructions.

Р	art II Statement of All organizations Functional Expenses organizations an	must d sec	complete column (A) tion 4947(a)(1) nonexel	Columns (B), (C), and	(D) are required for se ut optional for others (ection 501(c)(3) and (4) (See the instructions)
	Do not include amounts reported on line		· · · · · · · · · · · · · · · · · · ·			
	6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
	Grants paid from donor advised funds (attach schedule) (cash\$					
		22-				
	If this amount includes foreign grants, check here	22a				
	Other grants and allocations (attach schedule)					
	(cash\$	224				
		22b				
	Specific assistance to individuals (attach	-				
	schedule)	23				
	Benefits paid to or for members (attach					1
	schedule)	24				
	Compensation of current officers, directors,					,
	key employees, etc listed in		2,800		2,800	1
	Part V-A SEE STATEMENT 1	25a	2,800		2,800	
	Compensation of former officers, directors,		!			i I
	key employees, etc. listed in					1
	Part V-B	25b	-			
	Compensation and other distributions, not included above,					İ
	to disqualified persons (as defined under section]	
	4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c		_ .		
	Salaries and wages of employees not included					1
	on lines 25a, b, and c	26				
	Pension plan contributions not included on					
	lines 25a, b, and c	27				
	Employee benefits not included on lines					
	25a – 27	28				
	Payroll taxes	29				
	Professional fundraising fees	30				
	Accounting fees	31	2 000		2 000	
	Legal fees	32	2,000		2,000	
	Supplies	33	10	· -	10	
	Telephone	34	0.5		0.5	
	Postage and shipping	35	25		25	
	Occupancy	36				
	Equipment rental and maintenance	37	410		410	
	Printing and publications	38	412		412	
	Travel	39	4,968		4,968	
	Conferences, conventions, and meetings	40	5,130		5,130	
	Interest	41				
	Depreciation, depletion, etc (attach schedule)	42				<u> </u>
43	Other expenses not covered above (itemize)		000			
а	SEE STATEMENT 2	43a	226	·- <u> </u>	226	
þ		43b		<u>-</u>		ļ-
С		43c				
d		43d				
e		43e				
f		43f				
g		43g			ļ	
44	Total functional expenses. Add lines 22a)]]	
	through 43g (Organizations completing	1				
	columns (B)-(D), carry these totals to lines	1				
	13-15)	44	15,571	0	15,571	0
	nt Costs. Check ▶ ☐ If you are following SOP 98-2					
Are	any joint costs from a combined educational campaign and	d fund	raising solicitation repo	rted in (B) Program se	ervices?	▶ ∐ Yes ∐ No
f "Y	es," enter (i) the aggregate amount of these joint costs		, (ii) the amo	unt allocated to Program	services \$,
(iII)	the amount allocated to Management and genera\$, and (iv) the amo	unt allocated to Fundraisi	ng\$	<u></u>
D A A						Form 990 (2007)

(Grants and allocations \$

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments What is the organization's primary exempt purpose? Program Service ► SEE STATEMENT 3 Expenses (Required for 501(c)(3) and All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (4) orgs, and 4947(a)(1) of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) trusts, but optional for organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others) others) N/A (Grants and allocations If this amount includes foreign grants, check here (Grants and allocations If this amount includes foreign grants, check here If this amount includes foreign grants, check here (Grants and allocations (Grants and allocations If this amount includes foreign grants, check here e Other program services (attach schedule)

If this amount includes foreign grants, check here

Form **990** (2007)

Part IV Balance Sheets (See the instructions.) Note: Where required, attached schedules and amounts within the description End of year Beginning of year column should be for end-of-year amounts only 9,588 9,097 45 45 Cash-non-interest-bearing 46 46 Savings and temporary cash investments 47a 47a Accounts receivable b Less allowance for doubtful accounts 47b 47c 48a Pledges receivable 48a 48b 48c b Less allowance for doubtful accounts 49 49 Grants receivable 50a Receivables from current and former officers, directors, trustees, and 50a key employees (attach schedule) b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (att_schedule) 50b 51a Other notes and loans receivable (attach schedule) b Less allowance for doubtful accounts 51c 52 52 Inventories for sale or use Prepaid expenses and deferred charges 53 Investments—publicly-traded securities 54a **FMV** 54a h Investments—other securities (attach schedule) FMV 54b Investments-land, buildings, and 55a equipment basis Less accumulated depreciation (attach 55b 55<u>c</u> schedule) Investments—other (attach schedule) 56 57a Land, buildings, and equipment basis 57a b Less accumulated depreciation (attach schedule) 57b 57c 58 Other assets, including program-related investments (describe ▶ 58 9,588 9,097 59 59 Total assets (must equal line 74) Add lines 45 through 58 60 Accounts payable and accrued expenses 60 61 Grants payable 61 62 Deferred revenue 62 63 Loans from officers, directors, trustees, and key employees (attach schedule) 63 64a Tax-exempt bond liabilities (attach schedule) 64a Mortgages and other notes payable (attach schedule) 64b 65 Other liabilities (describe 65 0 Total liabilities. Add lines 60 through 65 66 Organizations that follow SFAS 117, check here ▶ X and complete lines 67 through 69 and lines 73 and 74 9,588 9,097 **Net Assets or Fund Balances** Unrestricted 67 67 68 Temporarily restricted 68 Permanently restricted Organizations that do not follow SFAS 117, check here ▶ | and complete lines 70 through 74 70 Capital stock, trust principal, or current funds 70 71 Paid-in or capital surplus, or land, building, and equipment fund 71 72 72 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. Add lines 67 through 69 or lines 73 70 through 72 (Column (A) must equal line 19 and column (B) must 588 equal line 21) Total liabilities and net assets/fund balances. Add lines 66 and 73 588

Add lines d1 and d2

Total expenses (Part I, line 17) Add lines c and d Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

d2

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (ID) Contributions to employee benefit plans & deferred compensation plans count and of allowances
SEE STATEMENT 4		
	<u> </u>	

15,571

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Form	990 (2007) WEST VIRGINIA CHILD ABUSE NETWOR	K 38-3784	521			P	age 6
Pa	rt V-A Current Officers, Directors, Trustees, and Key Emp	oloyees (continued	<u> </u>			Yes	No
75a	Enter the total number of officers, directors, and trustees permitted to vote on organizations.	ganization business at 15	board				
ь	Are any officers, directors, trustees, or key employees listed in Form 990, Part V	-A, or highest compens	sated		ł		
	employees listed in Schedule A, Part I, or highest compensated professional and	d other independent					
	contractors listed in Schedule A, Part II-A or II-B, related to each other through for						77
	relationships? If "Yes," attach a statement that identifies the individuals and expl	ains the relationship(s)		F	75b		<u> </u>
С	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-	· ·					
	compensated employees listed in Schedule A, Part I, or highest compensated prindependent contractors listed in Schedule A, Part II-A or II-B, receive compensated prindependent contractors listed in Schedule A, Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive compensated prince and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and the schedule A. Part II-A or II-B, receive and II-B, receive and II-B, receive and II-B, receive and II-B, re				Ì		
	organizations, whether tax exempt or taxable, that are related to the organization	•	for			ļ	
	the definition of "related organization"			_	75c		X
	If "Yes," attach a statement that includes the information described in the instruc	tions			į		
	Does the organization have a written conflict of interest policy?		 -		75d		X
Pa	rt V-B Former Officers, Directors, Trustees, and Key Emp	•	_				
	(If any former officer, director, trustee, or key employee received cor person below and enter the amount of compensation or other benefit				ne ye	ai, iisi	llial
		1 ,, ,	(C) Compensation	(D) Contributions to) Expe	
	(A) Name and address	(B) Loans and Advances	(if not paid, enter -0-)	employee benefit plans & deferred compensation plans		unt and	
	A						
							
					-		
					1		
							-
					<u> </u>		
		ļ			+-		
					 		
					<u> </u>	_	
	art VI Other Information (See the instructions.)				<u> </u>	Yes	No
76	Did the organization make a change in its activities or methods of conducting ac	tivities? If "Yes." attach	. a			103	110
	detailed statement of each change				76		X
77	Were any changes made in the organizing or governing documents but not repo	orted to the IRS?			77		X
	If "Yes," attach a conformed copy of the changes						
78a	Did the organization have unrelated business gross income of \$1,000 or more d	uring the year covered	by				
	this return?			- T	78a		X
79	If "Yes," has it filed a tax return on Form 990-T for this year? Was there a liquidation, dissolution, termination, or substantial contraction durin	n the vear? If "Ves " at	ach	ŀ	78b		
19	a statement	g the year in Tes, at	lacii		79		х
80a	Is the organization related (other than by association with a statewide or nations	vide organization) throu	gh				
	common membership, governing bodies, trustees, officers, etc., to any other exi	•	•			ļ	
	organization?			Ĺ	80a		X
b	If "Yes," enter the name of the organization▶	لبسا	<u> </u>				
		ı		exempt		ļ	
81a	• • • • • • • • • • • • • • • • • • • •	L	81a	0	046		x
<u>b</u>	Did the organization file Form 1120-POL for this year?				81b	L	<u> </u>

	990 (2007) WEST VIRGINIA CHILD ABUSE NETWORK 38-3784521			Page 7
	rt VI Other Information (continued)		Yes	No
₿2a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge	00-		.
	or at substantially less than fair rental value?	82a		X
b	If "Yes," you may indicate the value of these items here. Do not include this	1] '
	amount as revenue in Part I or as an expense in Part II (See instructions in Part III) 82b			
83a	——————————————————————————————————————	83a	x	
_		83b	_	\vdash
b 84a		84a		x
	Did the organization solicit any contributions or gifts that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or	074		
	gifts were not tax deductible? N/A	84b	-	
85a	501(c)(4), (5), or (6) Were substantially all dues nondeductible by members? N/A	85a		\vdash
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		
-	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year			
С	Dues, assessments, and similar amounts from members	ļ		Į.
d	Section 162(e) lobbying and political expenditures	1 '	ĺ	ĺ
е	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	1		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g]]
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year? N/A	85h		1
86	501(c)(7) orgs Enter a Initiation fees and capital contributions included on line 12			
b	Gross receipts, included on line 12, for public use of club facilities]		
87	501(c)(12) orgs Enter a Gross income from members or shareholders]		
b	Gross income from other sources (Do not net amounts due or paid to other]	ļ	
	sources against amounts due or received from them)	_	}	ł
88a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or]		
	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301 7701-2 and 301 7701-3? If "Yes," complete Part IX	88a		X
þ	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the		ĺ	
	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b	<u> </u>	X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under			
	section 4911 ▶ 0 , section 4912 ▶ 0 , section 4955 ▶ 0	Ì		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction			
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			l
	a statement explaining each transaction	89b	<u> </u>	X
С	Enter Amount of tax imposed on the organization managers or disqualified		1	
	persons during the year under sections 4912, 4955, and 4958			
d	Enter Amount of tax on line 89c, above, reimbursed by the organization			Ì
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction?	89e		X
f	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the		ļ	
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings]		٠,,
	at any time during the year?	89g	L	X
_	List the states with which a copy of this return is filed NONE			
þ	Number of employees employed in the pay period that includes March 12, 2007 (See			^
	Instructions) The books are in care of ▶ EMILY CHITTENDEN Telephone no ▶ 301-	A 1 A	4	155
91a		.414	-44	100
	1701 5TH AVE. BOX 12	200		
_	Located at ► CHARLESTON, WV ZIP+4► 25302-19	, 00		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		<u> </u>	T
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	041	Yes	
	account)?	91b	├	X
	If " Yes," enter the name of the foreign country		1	1
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank		1	i
	and Financial Accounts			Щ

orm 990 (200	O7) WEST VIRGINIA	CHILD ABUSE	NETWO	RK 38-37	<u> 784521</u>			Pa _f	<u>ge 8</u>
Part VI	Other Information (con	tinued)						Yes	No
c At any ti	ime during the calendar year, did th	ne organization maintai	n an office o	utside of the United S	States?		91c	\perp	X
If "Yes,"	enter the name of the foreign cour	ntry 🕨							_
2 Section	4947(a)(1) nonexempt charitable to	rusts filing Form 990 in	lieu of Form	1041—Check here		7 (•	, [
and ente	er the amount of tax-exempt interes					▶ 92			
Part VII	Analysis of Income-Pro	oducing Activities	(See the	instructions.)	•				
Note: Enter gr	ross amounts unless otherwise		Unrelated	business income	Excluded	by section 512, 513, or 514	0-	(E)	
ndicated			(A) usiness code	(B) Amount	(C) Exclusion	(D) Amount		lated or ot function	n
93 Program	n service revenue	B	usiness code	Amount	code	Amount		come	<u> </u>
a									
b									
_					,				
е									
f Medicar	e/Medicaid payments								
	ed contracts from government agen	ncies							
	rship dues and assessments								
	on savings and temporary cash in	vestments				-			
	ds and interest from securities	-			1 1				
		,			1				
	a debt-financed property b not debt-financed property				1				
	evestment income	- Industry							
	(loss) from sales of assets other th	an inventory			+				
	ome or (loss) from special events	lan inventory			1				
	profit or (loss) from sales of invento	<u>,</u>			1				
					1				
	evenue a				1				
b					 	···			
			-						_
					+ +				
e	1 (-111 (D) (D) (E)			(\ 	0			
	I (add columns (B), (D), and (E))				اـــــان	-			<u>0</u>
-	add line 104, columns (B), (D), and					-			
	5 plus line 1e, Part I, should equal					2			
Part VIII	Relationship of Activit			***					
Line No.	Explain how each activity for v of the organization's exempt p					rtantly to the accomp	ishment		
V	of the organization's exempt p	diposes (other than by	providing ful	- Turbose	:5)				
N/A									
						···, ·-·,			
D 407	1.6	. T11 O 1 1 11		D :	-4!4' ''	D== 4b= 11 - 11			
Part IX	Information Regarding (A)	Taxable Subsidi (B)	aries and	Disregarded E	ntities (S			(E)	
	idress, and EIN of corporation, rship, or disregarded entity	Percentage of ownership interest	N	lature of activities		(D) Total income	End-	of-year ssets	
N/ <i>I</i>	A		%						
			%						
		l	%						
			%						
Part X	Information Regarding	Transfers Assoc	ciated wit	h Personal Ben	efit Con	tracts (See the i	<u>nstructi</u>	ons.)	
	he organization, during the year, re							es X	No
	he organization, during the year, pa		•	• • •	-		-	es X	No
• •	Yes" to (b), file Form 8870 and For	• •	•	F			<u> </u>	- (2)	
	The state of the s		· -,			 	For	m 990 ((200
							1 01	555 (,_00

	90 (2007) WEST VIRGINIA CHILI		38-3784521			<u>age 9</u>
Part				if the organization	on	
	is a controlling organization as	<u>defined in section 512(b)</u>	(13).			
				<u> </u>	'es	No
106	Did the reporting organization make any transfers		in section 512(b)(13) of	1	- 1	77
$\overline{}$	the Code? If "Yes," complete the schedule below for					<u> </u>
ļ	(A)	(B)	(C)	(D))	
	Name, address, of each controlled entity	Employer ID Number	Description of transfer	Amount o	f tra	nsfer
+	controlled entity	Number	ualisiei			
				İ		
a						
+-					_	
ь				-		
С						
Д						
	Totals			}		
	· ····································				es l	No
107	Did the reporting organization receive any transfer	s from a controlled entity as de	fined in section	,		
	512(b)(13) of the Code? If "Yes," complete the sch	edule below for each controlled	entity			X
	(A)	(B)	(C)	(D		
	Name, address, of each	Employer ID	Description of	(D Amount o		nsfer
	controlled entity	Number	transfer	Alloune		
				ľ		
а						
+-						
Ь						
+						
С						
	Totals					
						г——
				7	⁄es	No
108	Did the organization have a binding written contract		covering the interest,			
	rents, royalties, and annuities described in questio					L
	Under penalties of perjury, I declare that I have e and belief, it is true, correct, and complete. Declar	xamined this return, including accom- ication of preparer (other than officer)	panying schedules and statements, and to is based on all information of which prepar	the best of my knowledger has any knowledge	e	
Pleas		,		1/25/10		
Sign				- 		
Here	Signature of officer EMILY CHITTENDEN	-	STATE COORDINAT	Date '		
	Type or print name and title		SIRIE COORDINAL	<u> </u>		
		1.11	Date Check if	Preparer's SS		
Paid	Preparer's signature	Ulle	self-	(See Gen Ins	tr X)	
•	arer's MARK COLL	LINS CPA		in ► 23-40	24	904
Use (Apply Firm's name (or yours	5501		Phone		<i>J J</i> 7
	address, and ZIP + 4	WV 25801-5501	1]	-110116 > 304-255	2	028

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2007

Department of the Treasury Internal Revenue Service Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization WEST VIRGINIA CHILD ABUSE NETWORK DBA: WV CHILD ADVOCACY NETWORK 38-3784521 Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contributions to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours empl benefit plans account and other (c) Compensation than \$50 000 per week devoted to position & deferred comp allowances NONE Total number of other employees paid over \$50,000 Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (b) Type of service (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation NONE Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions) (a) Name and address of each independent contractor paid more than \$50,000 (b) Type of service (c) Compensation NONE Total number of other contractors receiving over

Schedule A (Form 990 or 990-EZ) 2007

\$50,000 for other services

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

67	ırı į	Meason for Non-Private Found	lation Status (See	pages 4 through 8	or the ins	tructions.)			
cert	ify th	nat the organization is not a private foundation be A church, convention of churches, or association			e box)				
6		A school Section 170(b)(1)(A)(II) (Also complete	ete Part V)						
7		A hospital or a cooperative hospital service org	janization Section 170(b	o)(1)(A)(III)					
8		A federal, state, or local government or govern	mental unit Section 170	0(b)(1)(A)(v)					
9		A medical research organization operated in co	onjunction with a hospita	I Section 170(b)(1)(A)((III) Enter the	hospital's name	e, city,		
		and state ▶							
10		An organization operated for the benefit of a co (Also complete the Support Schedule in Part	=	ed or operated by a gov	ernmental unit	Section 170(b)	(1)(A)(ıv)		
11a	An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)								
11ь	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)								
12	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 charitable, etc., 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). (Also complete the Support Schedule in Part IV-A.)								
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3) Check the box that describes the type of supporting organization Type I Type II Type III-Functionally Integrated Type III-Other								
		Provide the following inform	ation about the suppor	rted organizations. (Se	ee page 8 of th	ne instructions)			
		(a)	(b)	(c)	(0	d)	(e)		
		Name(s) of supported organization(s)	Employer	Type of	Is the કા	pported	Amount of		
			identification	organization	organization organizati		support		
			number (EIN)	(described in lines	the sup	porting			
				5 through 12	organiz	zation's			
				above or IRC section)	governing o	documents?			
				Section					
					Yes	No			
						<u> </u>			
Tota					·	-			
		An arrange to the terminate th	t for public cofety. Sooty	on 500(a)(4) (Saa ===	o O of the inst	uctions \			
<u>14</u>	ш.	An organization organized and operated to tes	t ioi public safety Section	on Jos(a)(4) (See page	e o or the instr	uctions)			

383784521 01/09/2010 10 56 AM Pg 18 Schedule A (Form 990 or 990-EZ) 2007 **WEST VIRGINIA CHILD ABUSE NETWORK** Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (d) 2003 (e) Total Calendar year (or fiscal year beginning in) (a) 2006 **(b)** 2005 (c) 2004 Gifts, grants, and contributions received (Do 42,714 not include unusual grants. See line 28.) 16 Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the 0 organization's charitable, etc., purpose 18 Gross income from interest, dividends. amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the 0 organization after June 30, 1975 19 Net income from unrelated business 0 activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on 0 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the 0 public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets 42,714 23 Total of lines 15 through 22 42,714 24 Line 23 minus line 17 427 25 Enter 1% of line 23 854 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2003 through 2006 exceeded the amount shown in line 26a Do not file this list with your return. Enter the total of all these excess amounts 26h 42,714 c Total support for section 509(a)(1) test Enter line 24, column (e) 26c d Add Amounts from column (e) for lines 18 22 26d 42,714 e Public support (line 26c minus line 26d total) 26e 100.0000% Public support percentage (line 26e (numerator) divided by line 26c (denominator)) 26f Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year N/A (2006)(2005)(2003)b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess N/A amounts) for each year (2006)(2003)Add Amounts from column (e) for lines 27c Add Line 27a total 27d e Public support (line 27c total minus line 27d total) 27e f Total support for section 509(a)(2) test Enter amount from line 23, column (e) g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) % Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2003 through 2006. prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

<u>38-37845</u>21 Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV) Part V

<u></u> _	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,	N/A	Yes	No
	other governing instrument, or in a resolution of its governing body?	29	1.00	1.10
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			_
	brochures, catalogues, and other written communications with the public dealing with student admissions,	Į.	}	
	programs, and scholarships?	30	Į	-
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way		}	
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		1	
	, passed and an analysis of passed an analysis of passed and a passed and a passed and a passed and a passed and a passed and a passed and a passed and a passed and a passed and a passed an analysis of passed and a passed and			
		İ	ĺ	ļ
		}	i	
32	Does the organization maintain the following		ļ	
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	ł	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory		1	
_	basis?	32b)	ļ
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
·	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d	┢┈	
u	copies of all material used by the organization of on its behalf to solicit contributions.	320		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		İ	
33	Does the organization discriminate by race in any way with respect to			Ì
33	Does the organization discriminate by race in any way with respect to			
а	Students' rights or privileges?	33a	1	
a	orducints rights of privileges.	332	 	
b	Admissions policies?	33b	ļ	
•	Admissions policies.	335	 	
С	Employment of faculty or administrative staff?	33c	1	
•				
d	Scholarships or other financial assistance?	33d		
	'			
е	Educational policies?	33e		
f	Use of facilities?	33f	ĺ	[
g	Athletic programs?	33g	<u> </u>	
			1	
ħ	Other extracurricular activities?	33h	 	↓
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement)	ł	1	1
		-	Ì	
		}	1	1
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	-	↓
_			1	}
b	Has the organization's right to such aid ever been revoked or suspended?	3 <u>4b</u>	 	
	If you answered "Yes" to either 34a or b, please explain using an attached statement		1	
٥-		[
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05]		}
	of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		1	<u> </u>

	dule 7 (1 01111 990 01 990-EZ) 2007 VV	DOT ATMOTHT	w chinn wo	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7 11 O L	11 1	<i></i>	J 3 J 2	raye v
Pa	art VI-A Lobbying Expend							ions.)
	. (To be completed						<u> N/A</u>		
Chec	ck a if the organization belo	ngs to an affiliated gro	up Check ▶	b l lf	you ch			ed con	trol" provisions apply
	Limits or	n Lobbying Expe	nditures			(a Affiliated tota	group		(b) To be completed for all electing
		tures" means amounts							organizationš
	Fotal lobbying expenditures to influence		• • •		36				
	Total lobbying expenditures to influence	-	rect lobbying)		37				
	Total lobbying expenditures (add lines	36 and 37)			38				
	Other exempt purpose expenditures				39			4	
	Total exempt purpose expenditures (ac				40				
41 l	obbying nontaxable amount. Enter the	amount from the follo	wing table-						
l	f the amount on line 40 is-	The lobbying no	ntaxable amount is-	_	l i				
ľ	Not over \$500,000	20% of the amount	on line 40					ļ	
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$500,	000					
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10%	of the excess over \$1,00	0,000	41				
(Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% (of the excess over \$1,500	,000					
(Over \$17,000,000	\$1,000,000						ĺ	
	Grassroots nontaxable amount (enter 2	,			42				
	Subtract line 42 from line 36 Enter -0-				43				
44 \$	Subtract line 41 from line 38 Enter -0-	If line 41 is more than	line 38		44				
	Caution: If there is an amount on eithe				<u> </u>				
		4-Year Aver	aging Period Un	der Secti	on 50)1(h)			
	(Some organization	ons that made a sectio	n 501(h) election do n	ot have to c	omplet	e all of the five	e colun	nns be	elow
		See the instructions for	or lines 45 through 50	on page 13	of the ı	nstructions)			
			Lobbying Expe	enditures Du	uring 4	-Year Averag	ing Pe	riod	
(Calendar year (or	(a)	(b)	(c	:)		(d)		(e)
1	fiscal year beginning in)	2007	2006	200			004	ļ	Total
									• • •
45 1	Lobbying nontaxable amount								
46	Lobbying ceiling amount (150% of								
ı	ine 45(e))			l					
47	Total lobbying expenditures								
48 (Grassroots nontaxable amount]]	
49 (Grassroots ceiling amount (150% of							1	
I	ıne 48(e))							1	
									
50 (Grassroots lobbying expenditures	_				<u> </u>			
Pa	art VI-B Lobbying Activity	y by Nonelecting	Public Charities	-					
	(For reporting onl	y by organizations	s that did not con	nplete Pai	rt VI-A	A) (See pag	ge 14	of th	e instructions.)
Durii	ng the year, did the organization attem	pt to influence nationa	l, state or local legisla	tion, includir	ng any		\ \		A
atter	npt to influence public opinion on a leg	jislative matter or refer	endum, through the u	se of			Yes	No	Amount
а	Volunteers							X	
b	Paid staff or management (Include c	ompensation in expens	ses reported on lines	through h.)			X	
С	Media advertisements	•		- '				X	
d	Mailings to members, legislators, or	the public						X	
е	Publications, or published or broadca							X	
f	Grants to other organizations for lobl							X	
g	Direct contact with legislators, their s		cials, or a legislative be	odv			х		2,384
h	Rallies, demonstrations, seminars, c	-	=	*				Х	
i	Total lobbying expenditures (Add line		or any onle	modilo					2,384
•	If "Yes" to any of the above, also atta		a detailed description	of the John	una act	tivities	SE	E S	TATEMENT 5
	163 to any of the above, also atte	zon a otatomont giving	a actance description	or the loop	my act				Form 990 or 990-EZ) 200
						J			

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	rt VII	Information Rega	arding Tra		ns and Relationships With Nonchari	table	F	Page 7
4				ee page 14 of the instructio				
1			-	city engage in any or the following to organizations) or in section 527,	with any other organization described in section			
а				noncharitable exempt organization		1	Yes	No
<u> </u>	(i) Cash	om the reporting organ		iononamable exempt organization	0.	51a(i)	1.00	X
	• •	assets				a(ii)		X
b	Other transa							
	(i) Sales	or exchanges of asset	ts with a non-	charitable exempt organization		b(i)		X
	(ii) Purch	ases of assets from a	noncharitabl	e exempt organization		b(ii)		X
	(ıii) Renta	I of facilities, equipme	nt, or other a	ssets		b(iii)		X
	(iv) Reımt	oursement arrangemer	nts			b(iv)		X
	(v) Loans	or loan guarantees		•		b(v)	<u> </u>	X
	(vi) Perfor	mance of services or	membership	or fundraising solicitations		b(vi)	L	X
С	Sharing of fa	acılıtıes, equipment, m	ailing lists, o	ther assets, or paid employees		С		X
d		· ·		•	mn (b) should always show the fair market value	of the		
	-		-	· · · · ·	zation received less than fair market value in any			
		··· -· ·	it, show in co	olumn (d) the value of the goods, o				
	(a) Line no	(b) Amount involved	Name of	(c) f noncharitable exempt organization	(d) Description of transfers, transactions, and shar	ing arrange	ments	
<u>1/2</u>	Α							
, -	·•							
							-	
				_ _				
		<u> </u>	<u> </u>					
	described in	· · · · · · · · · · · · · · · · · · ·	Code (other	d with, or related to, one or more to than section 501(c)(3)) or in section		►	es [X No
		(a) Name of organization		(b) Type of organization	(c) Description of relationship			
	N/A							
								_
								
		<u></u>		 	 			
					 			
				<u></u>	<u> </u>		_	

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Federal Statements

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Statement 1 - Form 990, Part II, Line 25a - Compensation of Current Officers

Name	Program Services	Management & General	Fundraising	
EXPENSES	\$	\$	\$	
EMILY CHITTENDEN COMPENSATION		2,800		
TOTAL	\$0	\$ 2,800	\$ 0	

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Statement 2 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	_	Total penses	Program Service	Mgt & General	Fund- Raising
EXPENSES	\$	\$		\$	\$
SERVICE CHARGE		8		8	
PO BOX RENTAL		68		68	
TAXES, LICENSES & FEES		150		150	
TOTAL	\$	226 \$	0	\$ 226	\$0

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Statement 3 - Form 990, Part III - Organization's Primary Exempt Purpose

Description

WEST VIRGINIA CHILD ADVOCACY NETWORK SUPPORTS THE DEVELOPMENT, GROWTH AND CONTINUATION OF CHILD ADVOCACY CENTERS AND MULTI-DISCIPLINARY TEAMS SO THAT WEST VIRGINIA COMMUNITIES CAN BETTER SERVE CHILDREN AND FAMILIES WHEN CONCERNS OF CHILD ABUSE ARISE.

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Statement 4 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key <u>Employees</u>

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
AMBER STOVER 411 TEMPLE STREET HINTON WV 25951	BOD MEMBER	0	0	0	0
CARMELA FREDERICK PO BOX 102 WELCH WV 24801	BOD MEMBER	0	0	0	0
CECILEY BINEGAR PO BOX 466 CLARKSBURG WV 26302	BOD MEMBER	0	0	0	0
CELI VAN DYKE 106 MCCREERY ST. BECKLEY WV 25801	BOD CO-CHAIR	0	0	0	0
JAMIE BUTCHER PO BOX 308 LOGSN WV 25601	BOD MEMBER	0	0	0	0
KAREN CONNOR 1920 SUTTON LANE SUTTON WV 26601	BOD MEMBER	0	0	0	0
KATHY POOLE PO BOX 69 BURLINGTON WV 26710	BOD MEMBER	0	0	0	0
KIM PERRINE 26 N. KANAWHA ST. BUCKHANNON WV 26201	BOD MEMBER	0	0	0	0
LAURA CAPAGE 1266 PINEVIEW AVE. MORGANTOWN WV 26505	BOD CO-CHAIR	0	0	0	0

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Statement 4 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name and Address	Title	Average Hours	Compensation	Benefits	Expenses
LESLIE VASSILAROS 2000 EOFF ST. WHEELING WV 26003	BODEXEC.COMM	0	0	0	0
MARY JO DOMBROSKI PO BOX 29 MIDDLEBURNE WV 26149	BOD MEMBER	0	0	0	0
MAUREEN RUNYON 800 PENNSYLVANIA AVE. CHARLESTON WV 25301	BOD MEMBER	0	0	0	0
MELODY HIMES PO BOX 627 ELKINS WV 26241	BOD MEMBER	0	0	0	0
MIKE BAKER 315 FAIRMONT AVE. FAIRMONT WV 26554	BOD MEMBER	0	0	0	0
SHILOH WOODARD 204 S, 4TH ST. PRINCETON WV 24740	BOD SECRETAR	0	0	0	0
TAMMY LEWIS 3350 STE. B PENNSYLVANIA AVE. WEIRTON WV 26062	BOD MEMBER	0	0	0	0
TRUDY LAURENSON 212 W. WASHINGTON STREET LEWISBURG WV 24901	BODEXEC.COMM	0	0	0	0
VICTORIA SLATER 201 N. HIGH STREET MARTINBURG WV 25401	BOD TREASURE	0	0	0	0

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Statement 5 - Schedule A, Part VI-B - Description of Lobbying Activities

Description

HELD A LEGISLATIVE RECEPTION.

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