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Form 990-EZ

A For the 2009 calendar year, or tax year beginning

Department of the Treasury Internal Revenue Service

Short Form 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)

➤ Sponsonng organizations of donor advised funds and controlling organizations as defined in section
512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total
assets less than \$1,250,000 at the end of the year may use this form

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

, 2009, and ending

OMB No 1545-1150 2009

Open to Public Inspection

, 20

✓ Address change Use IRS label or print or print or type. See Specific Instructions. Children's Advocacy Centers of Arkansas 56-241790 ✓ Address change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Number and street (or P O box, if mail is not delivered to street address) Room/suite F Group Exemption Specific Instructions. Searcy, AR 72145 F Group Exemption Number Instructions. Searcy, AR 72145 F Group Exemption Searcy, AR 72145 Other (specify) Instructions. G Accounting Method: ✓ Caston Control (specify) Other (specify) H Check ✓ If the organization	Accrual on is not
Initial return Terminated See Specific Instructions. P.O. Box 2142 Sol-278-93	Accrual on is not 6 (Form 990,
Terminated See Specific Instructions. Application pending See Specific Instructions. Application pending Searcy, AR 72145 Searcy, AR 72145 Searcy, AR 72145 P.O. Box 2142 City or town, state or country, and ZIP + 4 Searcy, AR 72145 F Group Exemption Number ▶ Searcy, AR 72145 G Accounting Method: ✓ Cas Other (specify) ▶	Accrual on is not 6 (Form 990,
Amended return Application pending Specific City or town, state or country, and ZIP + 4 Searcy, AR 72145 Searcy, AR 72145 Searcy, AR 72145 F Group Exemption Number ▶ Number ▶ City or town, state or country, and ZIP + 4 Searcy, AR 72145 Searcy, AR 72145 G Accounting Method: ✓ Cas Other (specify) ▶	on is not (Form 990, 25,000. A
Application pending uons. Searcy, AR 72145 ■ Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form \$90 or 990-EZ). Number ► G Accounting Method: Case Other (specify) ►	on is not (Form 990, 25,000. A
a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶	on is not (Form 990, 25,000. A
a completed Schedule A (Form 990 or 990-EZ). Other (specify) ▶	on is not (Form 990, 25,000. A
	(Form 990, 25,000. A
	(Form 990, 25,000. A
I Website: ► N/A required to attach Schedule E	25,000. A
J Tax-exempt status (check only one) — ✓ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 990-EZ, or 990-PF)	
	114181
Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return	
L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$500,000 or more, file Form 990 instead of Form 990-EZ \$	
Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Pa	
1 Contributions, gifts, grants, and similar amounts received	65306
2 Program service revenue including government fees and contracts	
3 Membership dues and assessments	48875
4 Investment income	
5a Gross amount from sale of assets other than inventory 5a	
b Less: cost or other basis and sales expenses	
c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c	
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □	
a Gross revenue (not including \$ of contributions	
6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ▶ □ a Gross revenue (not including \$ of contributions reported on line 1)	
b Less: direct expenses other than fundraising expenses 6b	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a) 6c	
7a Gross sales of inventory, less returns and allowances	
b Less: cost of goods sold	
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	
8 Other revenue (describe ►) 8	
	114181
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	
11 Benefits paid to or for members	20722
13 Professional fees and other payments to independent contractors	30722
12 Salaries, other compensation, and employee benefits	
- 13 Finding, publications, postage, and snipping (.) . WAY 07 2010	6584
	37173
17 Total expenses. Add lines 10 through 16	74479
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	39702
19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	
end-of-year figure reported on prior year's return)	6966
18 Excess or (dericit) for the year (subtract line 17 from line 9)	
Net assets or fund balances at end of year. Combine lines 18 through 20	46668
Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of For	m 990-EZ.
	nd of year
22 Cash, savings, and investments	46668
23 Land and buildings	
24 Other assets (describe ▶) 24	
25 Total assets	46668
26 Total liabilities (describe ▶) 26	
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	46668

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

Cat No 106421

Form **990-EZ** (2009)

Part	Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses		
What is the organization's primary exempt purpose? Promote development of child advocacy centers in AR (Rec								
Desc	ibe what was achieved in carrying out the org	janization's exempt purpos)(3) and 501(c)(4) szations and section		
mann	er, describe the services provided, the number of	of persons benefited, and o	other relevant info	rmation for		(a)(1) trusts, optional		
each	program title.				for ot			
28	Promote, assist, and support the development, grow	rth and continuation of 13 chi	Idren's advocacy c	enters in				
	the state of Arkansas to better serve child abuse vic	tims and their families.						
	(Grants \$ 65306) If this amount	includes foreign grants, chi	eck here	. ▶ 🗆	28a	74479		
29	_							
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ □	29a			
30								
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	30a			
31	Other program services (attach schedule)							
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗀	31a			
32	Total program service expenses (add lines 28a	through 31a)		•	32	74479		
Part	IV List of Officers, Directors, Trustees, and Key	/ Employees. List each one ev	en if not compensa			tions for Part IV.)		
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (if not paid,	(d) Contributio employee benefit	ns to	(e) Expense account and		
	(a) Haine and address	devoted to position	enter -0)	deferred comper	nsation	other allowances		
Janic	e McCutcheon	President						
216 N	cAuley Court, Hot Springs, AR 71913	riesideiit	0		0	0		
Mary	Beth Luibel	Vice-President						
905 N	. 7th, West Memphis, AR 72301	Vice-riesident	0		0	0		
Robii	n Connell	Secretary						
P.O.	Box 2142, Searcy, AR 72145	Secretary	0		0	0		
Danit	a Abernathy	Treasurer						
P.O. I	Box 1546, Texarkana, AR 75504	liteasurei	0		0	0		
			•					
					·			
		·						
					i			
		1						
-								
		j						
		1						

Form 99	0-EZ (2009)		P	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	Yes	No ✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			-
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
ъ 36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		✓
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return? If "Yes" complete Schedule I. Part II and enter the total amount involved.	38a		1
39 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9			
b 40a	Gross receipts, included on line 9, for public use of club facilities			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization		,	
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶ None			
42a	The organization's books are in care of ▶ Robin Connell Located at ▶ P.O. Box 2142, Searcy, AR ZIP + 4 ▶		'8-932 145	1
b	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		Yes	No
	account)?	42b		✓
	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.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c	<u> </u>	✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		•	▶ □
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45	-	1
		00	. E7	

Form 990)-EZ (2009)					Р	age 4
Part V	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 47(a)(1) nonexempt char ad 51.	exempt charitab ritable trusts mus	le trusts only. A t answer questio	ll sec ns 46	tion i–49l	
	Did the organization engage in direct or indirect		ies on behalf of or	ın opposition to		Yes	No
	candidates for public office? If "Yes," complete 5	Schedule C, Part I		[46		√
	Did the organization engage in lobbying activities				47		√
	Is the organization a school as described in section		•		48		√
	Did the organization make any transfers to an ex	•	•		49a		
50	If "Yes," was the related organization a section 5 Complete this table for the organization's five him.	ghest compensated emplo		officers, directors, t			d key
	employees) who each received more than \$100,0	000 of compensation from (b) Title and average	(c) Compensation	If there is none, ent		one." Expen	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	(c) componential	employee benefit plans & deferred compensation	acc	ount a	nd
None							
						···	
	Complete this table for the organization's five I \$100,000 of compensation from the organization (a) Name and address of each independent contractor	n. If there is none, enter "N	None."		c) Con		
None							
d	Total number of other independent contractors e	each receiving over \$100,0	000▶				
-	Under penalties of penjury, I declare that I have examine and belief, it is true, correct, and complete Declaration						
Sign Here	Signature of officer			5/3/10 Date			
	Robin Connell, Treasurer Type or print name and title			-			
Paid Prepare	Preparer's signature	Date	Check if self- employed ▶ □	Preparer's identifying num	nber (See	instruc	tions)
Use Onl	j rimi s name (or		EII	N ►			
May the	e IRS discuss this return with the preparer showr	above? See instructions		🕨 🗀	Yes		No_

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

CNI	lare	n's Advocac	y Centers of Ar	kansas					56 :		2417905
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganızatio	ons mus	t compl	ete this	part.) Se	e instru	ctions.
The 1			-	idation because it is: rches, or association	-	-	=	_			
2	H	•		on 170(b)(1)(A)(ii). (Att			indea in s	ection i	, 0(0)(1)(٠,,,,,	
3				nospital service organ			ın sectio	n 170(b)	(1)(A)(iii)		
4		A medical re	•	ition operated in conj						170(b)(1)(A)(iii). Enter the
5		-	ion operated for (b)(1)(A)(iv). (Co	the benefit of a colle	ge or uni	versity ov	wned or o	perated	by a gov	ernmenta	I unit described in
6		A federal, st	ate, or local gov	ernment or governme	ental unit	describe	d in sect	ion 170(t	o)(1)(A)(v)	•	
7				/ receives a substantia (1)(A)(vi). (Complete P		its suppo	ort from a	governm	nental uni	t or from	the general public
8		A community	y trust described	d in section 170(b)(1)	(A)(vi). (C	Complete	Part II)				
9	\checkmark	An organizat	ion that normally	receives: (1) more that ed to its exempt funct	an 33½ %	of its su	pport fro				
		support from	n gross investm	ent income and unre a after June 30, 1975.	lated but	siness ta	xable inc	ome (les	s section		
10 11		An organizat	tion organized a	nd operated exclusive	ely for tl	ne benefi	t of, to	oerform t	he functi	ons of, o	
				blicly supported organated to the support of the su							
		a 🗌 Type	l b □	Type II c	: 🗌 Тур	e III–Fun	ctionally	integrate	d	d□	Type III-Other
е		By checking	this box, I cert	tify that the organizat	tion is no	t control	led direc	tly or inc	lirectly by	one or	more disqualified
			er than foundatio section 509(a)(2)	n managers and other	r than on	e or more	publicly	supporte	d organiz	ations de	escribed in section
f		_		a written determinati	on from	the IRS	that it is	a Type I	, Type II	or Type	III supporting
g		•		the organization acce	 epted any	gift or c	ontribution	on from a	 iny of the		· · · · []
				r indirectly controls, e		-		th persor	s describ	ed in (ii)	Yes No
			_	rson described in (i) a							11g(ii)
				of a person described		(ii) above	?				11g(iii)
h				ation about the suppo							
(i) Name of sup organization			(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	the organ	rou notify nization in of your port?	organizat (i) organi	s the ion in col- zed in the S ?	(vii) Amount of support
					Yes	No	Yes	No	Yes	No	
			į						;		
			, -						-		
							-				
						Į.	1	1			

Total

	dule A (Form 990 or 990-EZ) 2009			<u> </u>				Page 2
Par	Support Schedule for Org (Complete only if you chec	j <mark>anizations l</mark> ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I.	0(b)(1)(A)(iv) .)	and	170(b)(1)(A)(vi)
Sec	tion A. Public Support							
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(е	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3 .							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support				r			
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e	2009	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							·
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10 .		I		L	<u> </u>		
12	Gross receipts from related activities, etc					12		
13	First five years. If the Form 990 is for organization, check this box and stop he	re .		nd, third, fourth			a section	on 501(c)(3)
	tion C. Computation of Public Su	_				1		
14	Public support percentage for 2009 (line		•	1, column (f))		14		<u>%</u>
15	Public support percentage from 2008 Sci	•	•	-		15		%_
16a	331/3 % support test—2009. If the organi					% or r	nore, che	ck this box
-	and stop here. The organization qualifies		• • • •					▶ ⊔
þ	33% % support test—2008. If the organi			-		33½ %	or more,	
170	box and stop here. The organization qualifies as a publicly supported organization							
174	more, and if the organization meets the "forganization meets the "facts-and-circum	acts-and-circui	mstances" test,	check this box	and stop here.	. Expla	ıın ın Part	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circun inces" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. cly supported or	Explai ganiza	n in Part tion	IV how the ▶ □

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.)

800	tion A. Public Support			,				
	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(a) 2007	(4) 2009	(0)	2000	(A Total
Ca	aleridar year (or iiscai year beginning iii)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	15000	20000	20850	25800		114181	195831
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	45000		00050	05000		44404	405004
6	Total. Add lines 1 through 5	15000	20000	20850	25800		114181	195831
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .							
ь	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							195831
Sec	tion B. Total Support							
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total
9	Amounts from line 6	15000	20000	20850	25800		114181	195831
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	!						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
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.)	15000	20000	20850	25800		114181	195831
14	First five years. If the Form 990 is for torganization, check this box and stop	here			=	ear as		n 501(c)(3) ▶ 🔽
Sec	tion C. Computation of Public Su	pport Percer	ntage					
15	Public support percentage for 2009 (lin			e 13, column ((f)) .	15		%
16	Public support percentage from 2008 S			: -:		16		%
Sec	tion D. Computation of Investmer	· · · · · · · · · · · · · · · · · · ·				Г		
17	Investment income percentage for 2009	9 (line 10c, col	umn (f) divided	by line 13, co	olumn (f)) .	17		<u>%</u>
18	Investment income percentage from 20					18		%
19a	17 is not more than 331/3 %, check this b	ox and stop he	re. The organia	zation qualifies	as a publicly s	suppo	rted orga	nization 🕨 🗀
b	331/4 % support tests – 2008. If the organ line 18 is not more than 331/4 %, check this	s box and stop	here. The orgar	nization qualifie:	s as a publicly	suppo	rted orga	nization 🕨 🗀
20_	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b.	, check this bo	x and	l see inst	ructions 🕨 🗌

Schedule A (Fe	orm 990 or 990-EZ) 2	2009				Page 4
			. Complete this Part III, line 12	part to provide the . Provide any other	e explanations required additional information.	by Part II, line 10; See instructions.
		• • • • • • • • • • • • • • • • • • • •				
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Children's Advocacy Centers of Arkansas 56-2417905 2009

Form 990-EZ, Part 1, Line 16, Other Expenses:

Computer/website	4575
Dues	750
Insurance	2036
Miscellaneous	243
Supplies & Equipment	4375
Telephone	3279
Travel	21915
	37173