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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

Department of the Treasury Internal Revenue Service

SCANNED

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

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Openito Public Inspection 7/01 2009, and ending 6/30 2010 For the 2009 calendar year, or tax year beginning D Employer Identification Number Check if applicable 20-2249106 CHILD ADVOCACY CENTER FOR THE 23RD Address change or print or type. See specific Instruc-JUDICIAL DISTRICT Telephone number Name change P.O. BOX 468 615-789-3036 Initial return CHARLOTTE, TN 37036-0468 Termination 272,529 Amended return G Gross receipts \$ KIMBERLY C STRINGFIELD H(a) Is this a group return for affiliates? F Name and address of principal officer X No Application pending Yes H(b) Are all affiliates included? Yes SAME AS C ABOVE If 'No,' attach a list (see instructions) 527 Tax-exempt status X 501(c) 4947(a)(1) or (insert no Website: ► N/A H(c) Group exemption number ► 2005 Form of organization X Corporation Association Other > L Year of Formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities THE CHILD ADVOCACY CENTER FOR THE 23RD JUDICIAL DISTRICT (CAC) SERVES AS A FACILITY WHERE CHILDREN WHO ARE VICTIMS Activities & Governance OF_SEXUAL_AND/OR_PHYSCIAL_ABUSE_AND_THEIR_NON-OFFENDING_FAMILY_MEMBERS/_CAN_GO_FOR_ EVALUATION, INTERVENTION, EVIDENC GATHERING AND COUNSELING. THE GOAL IS TO ____ If the organization discontinued its operations or disposed of more than 25% of its assets Check this box ► Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 0 0 Total number of employees (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7 a **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 244,974 272,529. Contributions and grants (Part VIII, line 1h). Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 10 Other revenue (Part VIII, column (A), lines 5, 6d, Bc, 9c, 10c, and 1 e 11 244,974 272,529 Total revenue - add lines 8 through 11 (must equal Part VIII-column Grants and similar amounts paid (Part IX, column (A), lines 1-3)
Benefits paid to or for members (Part IX, column (A), line 4) 2 2 2011 13 Salaries, other compensation, employee benefits (Part-IX column (A), lines 136,710 150,692 16a Professional fundraising fees (Part IX, column A), line b Total fundraising expenses (Part IX, column (D), line 25 87. 98,802. 72,162 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 249,494. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 208,872 36,102 23,035. Revenue less expenses Subtract line 18 from line 12 Beginning of Year End of Year 143,670 20 Total assets (Part X, line 16) 147,921 21 Total liabilities (Part X, line 26) 87,861 73,077 22 55,809 74,844. Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block 5 including accompanying schedules and statements, and to the best of my knowledge and belief, it is as based on all information of which preparer has any knowledge ₩ Sign Here KIMBERLY C STRINGFIELD EXECUTIVE DIREC Type or print name and title Preparer's identifying number (see instructions) Check if Paid employed Preparer's signature Pre-P00084753 parer's WILSON' OVERTON. D. Use yours if self 116 HIGHWAY 70 EAST, SUITE 3 62-1383322 employed), address, and ZIP + 4 Only (615)740-8788 DICKSON, TN 37055 Phone no May the IRS discuss this return with the preparer shown above? (see instructions) Yes

	1 990 (2009) CHILD ADVOCACY CENTER FOR THE 23RD	20-2249106	Page 2
Par			
1	Briefly describe the organization's mission: SEE SCHEDULE 0		
2	Did the organization undertake any significant program services during the year which were not listed on the Form 990 or 990-EZ?	he prior	es X No
3	If 'Yes,' describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services.	ces? \(\sigma\)	es X No
3	If 'Yes,' describe these changes on Schedule O	_	
4	Describe the exempt purpose achievements for each of the organization's three largest program services and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported	by expenses Section allocations to others	n 501(c)(3) s, the total
4 &	OURING FISCAL YEAR JUNE 30,2010, THE TAXPAYER SERVED 530 CLIENTS RELEGED ABUSE. OF THE 530, 311 FORENSIC INTERVIEWS WERE PERFORMED SERIVCES WERE OFFERED TO OVER 55 CHILDREN, WITH APPROXIMATELY 585 PERFORMED. 8 CHILDREN WERE GIVEN COURT PREPARATION SERVICES, APPROXIMATELY 120 LAW ENFORCEMENT PERSONNEL ATTENDED CHILD ABUSE TOFFERED BY THE TAXPAYER.	EFERRED DUE ' COUNSELING SESSIONS BEI ROXIMATELY 2 ENTION, AND RAINING SEMI	NG
41	(Code including grants of \$) (R	evenue \$)
4	c (Code including grants of \$) (R	evenue \$)
			-
4	d Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$)
4	e Total program service expenses ► 158,781.		

CHILD ADVOCACY CENTER FOR THE 23RD 20-2249106 Form 990 (2009) Page 3 Checklist of Required Schedules Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Х 1 Schedule A Х 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 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 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II Δ Χ 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 Did the organization maintain any donor advised funds or any similar funds or 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, 6 Х Part I 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 X Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' 8 Х complete Schedule D, Part III 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 9 Х Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If V is a complete Schedule D, Part VХ 10 11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or Х 11 X as applicable Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII • Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 167 If 'Yes,' complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If Yes, 'complete Schedule D, Part X Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII 12 Х 12AWas the organization included in consolidated, independent audited financial statement for the tax Yes No 12 A Х year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E 13 Х 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? *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 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 Х 16

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 lines 1c and 8a? If 'Yes,' complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III

Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H

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CHILD ADVOCACY CENTER FOR THE 23RD 20-2249106 Page 4 Form 990 (2009) Checklist of Required Schedules (continued) Part IV Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II 21 Х Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III 22 Х Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete 23 X Schedule J 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25 24a Х 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c 24d d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a Х disqualified person during the year? If 'Yes,' complete Schedule L, Part I b Is the organization 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 25b Х Schedule L. Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Х disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Х 27 Schedule L. Part III 28 Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) X 28a a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Х Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV 28c Х 29 Х Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M 30 Х Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N. Part I 31 X Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II 32 32 Х 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 Х Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, X 34

Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 197 38 Note. All Form 990 filers are required to complete Schedule O

Form 990 (2009)

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ai	t V Statements Regarding Other Into Finings and Tax Compliance			
	l l		Yes	No
12	a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable			
ŧ	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
(Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c		-
2	a 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			
21	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3 8	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
ŀ	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule Q	3ь		
4 8	a 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)?	4a		Х
ŀ	o 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.			
5 a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
ŧ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
•	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6 8	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Х
ŧ	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6Ь		
7	Organizations that may receive deductible contributions under section 170(c).			
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services –			
Ī	provided to the payor?	7a		X
	olf 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7Ь		
(Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
•	e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e	1	Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business			
_	holdings at any time during the year?	8		<u> </u>
	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	a Initiation fees and capital contributions included on Part VIII, line 12			
	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
	a Gross income from other members or shareholders			
	amounts due or received from them)	126		
		12a		
	b if 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

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Form 990 (2009)

Part VI. Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>Sec</u>	tion A.	Governin	ig Bod	y and	<u> I Man</u>	ıageı	men	<u>it</u>														
																					Yes	No
		e number of v	-			_		_	-						_	l a			12			
t	Enter the	e number of v	voting m	ember	s that	are in	ndepe	ender	nt						1	l b						
2	Did any officer, of	officer, direct	or, trust ee or ke	ee, or l y empl	key en loyee?.	nploye	ee ha	ave a	ı famıl	ly rela	ations	hip or	a bus	iness	s relat	ionsh	ip with	n any of	ther			X
3	Did the o	organization o	delegate or truste	contro	ol over key en	mana nploye	agem	nent d o a m	duties nanag	custo	omarı nt con	ly perf	ormed or oth	d by o	or und erson?	ler the	e direc	t super	vision	3		Х
4		organization r			-				_					·						4		X
		prior Form 9					•		•													
5	Did the d	organization b	oecome	aware	during	the y	year c	of a r	materi	ial div	versio	n of th	ne orga	anıza	ation's	asse	ts?			5		Х
6	Does the	organization	have n	nember	rs or s	tockh	olders	s?					•							6		X
7 a	Does the	organization a body?	have n	nember	rs, stoo	ckholc	ders,	or ot	ther p	erson	s wh	o may	elect	one (or mo	re me	mber	s of the		7a		Х
Ŀ	-	decisions of t	the gove	erning t	body s	ubjec	t to a	appro	val by	y men	nbers	, stock	kholde	rs, o	r othe	r pers	sons?			7b		X
	Did the o	organization o	_	_	•	•			_							-		the yea	ar by			
_	the follow	5																		8a		X
	_	erning body?	فيسم جافي م		4 am b.	ahalf	of the			a bad	l 2									8b		X
		nmittee with		•				_		_	•		_							90		Λ
	organiza	any officer, di tion's mailing	addres	is? <i>If</i> 'Y	Yes,' pi	rovide	e the	name	es and	d add	iresse	es in S	chedu	ıle O						9		Х
		Policies	(This	Secti	ion B	i requ	uest	ts inf	torm	ation	n abo	out p	olicie	s no	ot rec	quire	d by	the in	ternal			
Reve	enue Code)																				
		•																	í	10	Yes	No
		organization				•		•												10 a		<u>X</u>
		does the orga iches to ensu																		10 Ь		
		organization j	•	• •	-							_		_	•		-			11		X
11 /	A Describe	ın Schedule	O the p	rocess,	, if any	y, use	ed by	the o	organı	ızatıor	n to r	eview	this F	orm !	990	SEE	SCI	HEDUL	ΕO		,	
		organization							-		_								ļ	12a	Х	
t	Are offic to conflic	ers, directors cts?	or trust	ees, ar	nd key	empl	loyee	s req	μιred	l to dis	sclos	e annı	ıally ır	ntere	sts tha	at cou	ıld gıv	e rise		12b	Х	
c	Does the Schedule	organization O how this	regulai is done	'ly and	consis	stently	y mon	nitor a	and e	enforce	e con	npliand	ce with	h the	policy	y? If '	Yes,'	describi	e ın	12c		Х
13	Does the	organization	n have a	writter	n whist	tleblo	wer p	policy	/?											13		<u>X</u>
14	Does the	organization	n have a	writter	n <mark>doc</mark> u	ment	i reten	ntıon	and d	destru	iction	policy	/?							14		X
15	Did the persons,	process for de comparability	etermini y data,	ng com and cor	npensa ntemp	ation d orane	of the	e follo subst	owing tantiat	perso	ons in	nclude delibe	a revi	ew a and	nd ap decisi	prova	l by ır	depend	dent			
a	The orga	inization's CE	O, Exe	cutive [Directo	or, or f	top m	nanaç	geme	nt offi	ıcıal									15a		X
t	Other of	ficers of key e	employe	es of the	he org	janiza	ation													15b		X
	If 'Yes' to	o line 15a or	15b, de	scribe t	the pro	ocess	in Sc	chedi	ule O	(See	e insti	ruction	ıs)									
16 a	Did the o	organization ii ring the year	nvest in	, contri	ibute a	assets	s to, o	or par	rticipa	ate in	а јон	nt vent	ture or	r sımı	ılar arı	range	ment	with a t	axable	16a		
t	If 'Yes,'	has the organ	nization	adopte	ed a wr	ritten	policy	y or p	proced	dure r	requir	ring the	e orga	nızat	tion to	evalu	uate it	s partic	pation			
	status w	th respect to	such a	rrangen	nents?	,	.0001		1477,	, and	.unci	. otopa			J. J. (11				.5	16b		
Sec	tion C.	Disclosu	res																			
17	List the	states with wh	hich a c	opy of	this Fo	orm 99	90 is	requi	ured to	o be f	fıled	► <u>NO</u>	NE_									
18	Section (6104 requires	an org	anızatıc make t	on to n these a	nake availa	ıts Fo	orms Check	1023 k all ti	(or 10 hat ap	024 if	f appli	cable)	, 990	, and	990-1	(501	(c)(3)s	only) av	aılabi	e for	public
	Own	website		Anoth	her's w	vebsite	le			Upor	n req	uest										
19	Describe statemer	in Schedule	O whet to the p	her (an ublic	ıd ıf so	, how	v) the	orga	anızatı	ion m	akes	its go	vernın	ig do	cumer	nts, co	onflict	of inter	est pol	cy, ar	nd fina	ancial
20	State the	e name, phys	ical add	Iress, a						-		•							_	nızatı	ion.	
•	110 - IV	THE DENTIN	2-1-1	<u> </u>	77 7		- 		<u>-</u>	701H		2177	- ±4	210		~	_,,	_2020				

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Form 990 (2009)

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. Report compensation for the calendar year ending with or within the organizations's tax year. 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 Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees See instructions for definition of 'key employees'
- 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 n	ot comper	sate a	any (curre	ent (officer	, dır	ector, or trustee		
(A)	(B)			•	c)			(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	institutional trustee	(checl Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
CURN ANGRETING						e.	<u> </u>			
GWEN_ANGELINODIRECTOR	0							0.	0.	0.
KIMBERLY C STRINGFIELD	├							0.	0.	<u> </u>
EXECUTIVE DIREC	40							47,655.	0.	0.
DAN LERCH										
PRESIDENT	0							0.	0.	<u> </u>
SERINA GILBERT DIRECTOR	0							0.	0.	0.
KRIS BLOUNT	<u>-</u> -		_						<u> </u>	
DIRECTOR	1 0							0.	0.	0.
APRIL ROLSTON	Ì									
TREASURER	0							0.	0.	0.
DORIS GRIGSBY										
DIRECTOR	0							0.	0.	0.
SHIRLEY HARLOW DIRECTOR	0							0.	0.	0.
MICHELLE HAYES	 							0.	0.	<u> </u>
DIRECTOR	0							0.	0.	0.
LLOYD_PARNELL DIRECTOR	- 0							0.	0.	0
EARNESTINE STONE	"							0.	0.	0.
SECRETARY	0							0.	0.	0.
JAN TROXELL										•
DIRECTOR JUDI TRUITT, PHD	0							0.	0.	0.
VICE PRESIDENT	0							0.	0.	0.
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TEEA0107L 11/10/09

Part VII Section A. Officers, Directors, Trus		(ey	En			es,	an			loyee		<u>nt.)</u>
(A) Name and Title	(B) Average	Posi	ition (c) k all i	that a	(vlaat	(D) Reportable	(E) Reportable		(F) stimated	
. Name and fille	hours per week			Officer		Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amo cor or	sunt of oi innensati from the ganizatio nd relate janizatio	ther ion : on ed

									_			
									_			
1 b Total							>	47,655.	0.			0.
2 Total number of individuals (including but not limite from the organization ► 0	d to tho	se lı	stec	abo	ove)) wh	o re	ceived more than	\$100,000 in report	able co	mpens	sation
TOTAL OF GUILLEAN OF THE STATE	_										Yes	No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such i	or trust ndividua	ee, I	key	emp	oloy	ee,	or h	ighest compensat	ed employee	3		<u>X</u>
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater tindividual	portable han \$15	e cor 60,00	mpe 00?	nsa If 'Y	tion 'es'	and con	d oth oplet	er compensation te Schedule J for :	from such	4		X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sc.	ompens	atio	n fre	om a	any	unre	elate	ed organization fo	r services	5		X
Section B. Independent Contractors	iedule s	101	Suc	n pe	-130	1.	_				<u> </u>	<u> </u>
Complete this table for your five highest compensation from the organization	ed inde	pend	dent	cor	ntrad	ctors	s tha	at received more t	han \$100,000 of			
(A) Name and business addres	s		_					Description of	of Services	Comp	C) ensatio	<u>on</u>
2 Total number of independent contractors (including		lımı	ted	to th	nose	list	ted a	above) who receiv	ed more than	 		

Pa	rt VIII Statement of Revenue		T		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
S.O	1a Federated campaigns 1a				
PROGRAM SERVICE REVENUE CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b Membership dues 1b	7			
GR.	c Fundraising events.	┪			
₹A	d Related organizations	┪			
55	d Related organizations 1d	-{			
NS.	e Government grants (contributions) 1e 142,166	-			
5.5	f All other contributions, gifts, grants, and similar amounts not included above 1f 130, 363	-			
E E	similar amounts not included above 1f 130, 363	<u>. </u>			r.
ξŠ	g Noncash contribns included in lns 1a-1f: \$,		
용론	h Total. Add lines 1a-1f	► 272,529.			
UE	Business Code				
Ē	2a				
Ē	b				
S		 			
2					
SE	^a	- 			
Ϋ́	e	ļ			
9	f All other program service revenue				
Ě	g Total. Add lines 2a-2f	>		٠	
	3 Investment income (including dividends, interest and				
	other similar amounts)	-			
	4 Income from investment of tax-exempt bond proceeds	>			
	5 Royalties	>			
ļ	(i) Real (ii) Personal				
1	6a Gross Rents	1			
	b Less rental expenses	┪ 、			1
	,	- •}•' . •	*	*	1
	c Rental income or (loss)	-			
	u Net rental income of (1055)	1			ļ <u>.</u>
	7a Gross amount from sales of (i) Securities (ii) Other	4			
	assets other than inventory				
	b Less: cost or other basis				
	and sales expenses]
	c Gain or (loss)				
	d Net gain or (loss)	<u> </u>		l	
J.	8a Gross income from fundraising events (not including \$				
EN	of contributions reported on line 1c).		:		
OTHER REVENU	See Part IV, line 18				
甾	b Less. direct expenses b	-			
5					·
	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities. See Part IV, line 19	İ			
	l ————————————————————————————————————	-{			
	b Less. direct expenses b	 			
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory	<u> </u>			
	Miscellaneous Revenue Business Code]			
	11a				<u> </u>
	b				
	c				<u> </u>
	d All other revenue				
	e Total. Add lines 11a-11d	-	-		<u> </u>
	12 Total revenue. See instructions	272,529.	0.	0.	0.
لـــــا	Liz Total revenue. See instructions	414,349.	<u> </u>	<u> </u>	<u> </u>

Part IX | Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	,			
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	47,655.	23,828.	23,827.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	93,127.	89,097.	4,030.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	9,910.	9,600.	310.	
11 Fees for services (non-employees)				
a Management		· · · · · · · · · · · · · · · · · · ·		
b Legal	10.00		10.604	
c Accounting	13,624.		13,624.	
d Lobbying		*	*	
e Prof fundraising svcs See Part IV, In 17		ζ,		
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	·			
14 Information technology				· ,··
15 Royalties	11 401	7 242	4,149.	
16 Occupancy	11,491. 7,859.	7,342. 5,705.	2,154.	
17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	1,839.	3,703.	2,134.	
19 Conferences, conventions, and meetings	2,421.	2,421.		
20 Interest	6,928.		6,928.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	7,041.	3,510.	3,531.	
23 Insurance	15,552.	3,554.	11,998.	· · · ·
24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below).				
a SUPPLIES	8,018.	2,944.	5,074.	
b_TELEPHONE	4,642.	2,177.	2,465.	
c COMPUTER SUPPLIES	3,863.	2,270.	1,593.	
d MEMBERSHIP DUES & SUBSCRIPTION	3,668.	1,781.	1,887.	
e_UTILITIES	3,591.	1,966.	1,625.	
f All other expenses	10,104.	2,586.	4,931.	2,587.
25 Total functional expenses. Add lines 1 through 24f	249,494.	158,781.	88,126.	2,587.
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.				
BAA	ŀ			Form 990 (2009)

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BAA

Balance Sheet (A) Beginning of year End of year 9,390 11,507. 1 Cash - non-interest-bearing 10,000 10,000. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, 5 and highest compensated employees. Complete Part II of Schedule L 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 7 Notes and loans receivable, net 8 Inventories for sale or use 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis 10 a 148,993. Complete Part VI of Schedule D 10b 22,579 124,280. 10 c 126,414. b Less. accumulated depreciation 11 Investments - publicly-traded securities 12 12 Investments - other securities See Part IV, line 11 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 15 Other assets. See Part IV, line 11 143,670. 147,921 16 Total assets Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 73,077 87,861. 23 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 25 Other liabilities Complete Part X of Schedule D 73,077. 26 Total liabilities. Add lines 17 through 25. 87,861 26 X and complete lines Organizations that follow SFAS 117, check here ▶ 27 through 29 and lines 33 and 34. 74,844. 55,809. 27 Unrestricted net assets 28 Temporarily restricted net assets 29 Permanently restricted net assets R and complete Organizations that do not follow SFAS 117, check here ▶ lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, and equipment fund Retained earnings, endowment, accumulated income, or other funds 32 32 55,809. 74,844. 33 33 Total net assets or fund balances 143,670. 147,921. 34 34 Total liabilities and net assets/fund balances Form **990** (2009)

TEEA0111L 01/30/10

Form 990 (2009)	CHILD	ADVOCACY	CENTER	FOR	THE	23RD
1 OIIII 330 (2003)		ID TOCILCI		T OIL	1111	2010

20-2249106

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Pai	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			_
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	Х	
t	Were the organization's financial statements audited by an independent accountant?	2b		Х
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		х
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
C	I if 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			l
3 <i>a</i>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		Х
t	of 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3ь		

BAA

Form 990 (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Total

CHILD ADVOCACY CENTER FOR THE 23RD JUDICIAL DISTRICT

Employer identification number 20-2249106

Part I | Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described 7 X in section 170(b)(1)(A)(vi). (Complete Part II) 8 community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 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 9 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 Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III- Other 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 If the organization received a written determination from the IRS that 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? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) 11 g (i) below, the governing body of the supported organization? 11 g (ii) a family member of a person described in (i) above? 11 g (iii) a 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organizations h (v) Did you notify the organization in col (i) of (iv) is the (vi) Is the (vii) Amount of Support (i) Name of Supported Organization (ii) EIN (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) anization in col organization in co (i) organized in the (i) listed in your governing document? your support? Yes Yes No Nο Yes No

Sec	(Complete only if you check tion A. Public Support	ed the box on line	5, 7, or 8 of Part	1)		<u>-</u>	
_	ndar year (or fiscal year	() 0005	4 > 0005	() 0007	(4) 2000	(-) 2000	/A Total
begi	nning in) 🟲	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants')						0.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	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 public without charge.						0.
4	Total. Add lines 1-through 3	0.	0.	0.	0.	0.	0.
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)						0.
6	Public support. Subtract line 5 from line 4	A					0.
Sec	tion B. Total Support	· · · · · · · · · · · · · · · · · · ·					
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	0.	0.	0.	0.	0.	0.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0.
11	Total support. Add lines 7 through 10					· · · · · · · · · · · · · · · · · · ·	0.
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.
13	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secon	d, third, fourth, c	or fifth tax year as	s a section 501(c)	(3) ► X
	tion C. Computation of Pu					·	
	Public support percentage for 20			e 11, column (f)	•	14	%
15	Public support percentage from	2008 Schedule A,	Part II, line 14			15	%_
16	a 33-1/3 support test — 2009. If the and stop here. The organization	e organization did qualifies as a pub	not check the bo blicly supported or	x on line 13, and ganization	the line 14 is 33	-1/3 % or more, c	heck this box
ı	33-1/3 support test — 2008. If the and stop here. The organization	e organization did qualifies as a pub	not check a box of dicly supported or	on line 13, or 16a ganization	, and line 15 is 3	3-1/3% or more, (check this box
17 a	a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	ind-circumstances	test, check this	box and stop her	e. Explain in Pari	t IV how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	ind-circumstances test. The organiz	s' test, check this zation qualifies as	box and stop her a publicly suppo	e. Explain in Par rted organization	t IV how the
18	Private foundation. If the organ	ization did not che	ck a box on line,	13, 16a, 16b, 17a			
BAA	1				Sc	hedule A (Form 9	90 or 990-EZ) 2009

Page 3

Part III. Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	cked the box on li	ne 9 of Part I)					
<u>Sec</u>	tion A. Public Support	-						
Caler	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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							
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons							(-100
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support (Subtract line		,	*, ~,	* * * * * * *			
	7c from line 6)			,	, **			
Sec	tion B. Total Support		-					
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
	Amounts from line 6	(4) 2000	(2) 2000	\	(1) 2000	(0) 2000		(V. 1515)
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
	Add lines 10a and 10b Net income from unrelated business activities not included inline 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 14	Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, seco	nd, third, fourth,	or fifth tax year as	s a section 50)1(c)((3) ▶ □
Sec	tion C. Computation of Pu		ercentage					•
15	Public support percentage for 20			ne 13, column (f))			15	%
16	Public support percentage from	•	•	,		F	16	<u> </u>
	tion D. Computation of Inv			e	-		1	
17	Investment income percentage f				mn (f))	· I	17	%
18	Investment income percentage f			•	(17)	├-	18	%
	33-1/3 support tests – 2009. If the omore than 33-1/3%, check this b	organization did not	check the box on	line 14, and line 15	is more than 33-1/3	L %, and line 17 organization		
t	33-1/3 support tests — 2008. If the is not more than 33-1/3%, check	he organization di	id not check a bo	x on line 14 or 19	a, and line 16 is r	nore than 33	-1/3% ation	, and line 18
	Private foundation. If the organi	zation did not che	ack a hov on line	14 19a or 19h o	hack this hav and	l see instruct	ions	►□

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

Complete to provide information for responses to specific questions on Open to Public Inspection

Department of the Treasury Internal Revenue Service

Form 990 or to provide any additional information.
► Attach to Form 990. Name of the organization CHILD ADVOCACY CENTER FOR THE 23RD Employer identification number 20-2249106 JUDICIAL DISTRICT <u> FORM 990, PART III, LINE 1 - ORGANIZATION MISSION</u> THE CHILD ADVOCACY CENTER FOR THE 23RD JUDICIAL DISTRICT (CAC) SERVES AS A FACILITY WHERE CHILDREN WHO ARE VICTIMS OF SEXUAL AND/OR PHYSCIAL ABUSE AND THEIR NON-OFFENDING FAMILY MEMBERS, CAN GO FOR EVALUATION, INTERVENTION, EVIDENC GATHERING AND COUNSELING. THE GOAL IS TO PROVIDE CHILDREN WITH A SAFE AND CHILD-FRIENDLY ENVIRONMENT. THE CAC ALSO SERVES FOR TRAINING, EDUCATION AND AS A RESOURCE FACILITY. FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS ONCE THE FORM 990 IS READY FOR FILING OR SUBSEQUENT TO FILING, THE BOARD MEMBERS SHALL HAVE ACCESS TO A COPY, WHICH IS ALSO AVAILABLE FOR PUBLIC INSPECTION, FOR REVEIEW AND FINAL APPROVAL. FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS DURING ORIENTATION OF NEW EMPLOYEES AND BOARD MEMBERS ARE MADE AWARE OF THE POLICY AND TO DISCLOSE ANY KNOWN OR POSSIBLE CONFLICTS ON A VOLUNTARY BASIS. OTHERWISE, IT IS THE EMPLOYEES AND BOARD MEMBERS' RESPONSIBILITY TO REPORT ANY POSSIBLE CONFLICTS OF INTEREST AND THERE SHALL BE NO DIRECT BENEFIT, IMPLIED OR FINANCIAL, MEMBER OR EMPLOYEE OF THE ORGANIZATION. BEGINNING IN FISCAL YEAR ENDED JUNE 30, 2011 THE TAXPAYER HAS ADOPTED A REQUIRED ANNUAL WRITTEN DISCLOSURE OF THAT THERE ARE NO KNOWN CONFLICTS OF INTEREST.

TEEA4901L 07/17/09

2009

FEDERAL WORKSHEETS

PAGE 1

CHILD ADVOCACY CENTER FOR THE 23RD JUDICIAL DISTRICT

20-2249106

FORM 990, PART IX, LINE 24 OTHER EXPENSES

		(A)	(B)	(C)	(D)
	_	TOTAL	PROGRAM SERVICES	MANAGEMENT <u>& GENERAL</u>	FUNDRAISING
ASSISTANCE TO FAMILIES		777.		777.	
CONTINUING EDUCATION		1,779.	1,779.		
EMPLOYMENT - OTHER		96.		96.	
FUNDRAISING		2,587.			2,587.
MISCELLANEOUS EXPENSE		805.		805.	
PEST CONTROL		526.		526.	
POSTAGE AND SHIPPING		526.	132.	394.	
PRINTING AND PUBLICATIONS		472.		472.	
PROFESSIONAL COUNSELING		675.	675.		
RESIDENT SERVICES		513.		513.	
SECURITY SYSTEM	_	1,348.		1,348.	
	TOTAL \$	10,104.	\$ 2,586.	\$ 4,931.	\$ 2,587.

2009

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATIONPAGE 6

CHILD ADVOCACY CENTER FOR THE 23RD JUDICIAL DISTRICT

20-2249106

SCHEDULE D, PART XI, LINE 8 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

REVESAL OF PRIOR YR DEPRECIATION CORRECTION

TOTAL \$ -4,000.

Form **8868** (Rev April 2009)

Department of the Treasury

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545 1709

internal Revenue	e Service	ino a soparato approation for second				
• If you ar	e filing for an Automatic 3-Month	Extension, complete only Part I and check this box			► X	
-	-	omatic) 3-Month Extension, complete only Part II (or		form).	_	
		dy been granted an automatic 3-month extension on				
		sion of Time. Only submit original (no cop				
A corporation	n required to file Form 990-T and	requesting an automatic 6-month extension — check	k this box and co	mplete Part I only	y ► 🗌	
All other cor income tax r	porations (including 1120-C filers) eturns.	, partnerships, REMICS, and trusts must use Form 7	7004 to request a	an extension of tir	ne to file	
returns noted the additiona Form 990-T.	d below (6 months for a corporation of the corporat	ectronically file Form 8868 if you want a 3-month auton required to file Form 990-T). However, you canno on or (2) you file Forms 990-BL, 6069, or 8870, group completed and signed page 2 (Part II) of Form 8869-file for Charities & Nonprofits.	ot file Form 8868 up returns, or a c	electronically if (1 composite or cons) you want olidated	
	Name of Exempt Organization			Employer identification number		
Type or CHILD ADVOCACY CENTER FOR THE 23RD JUDICIAL DISTRICT						
				20-2249106		
File by the	Number, street, and room or suite number	If a P O box, see instructions				
due date for filing your	P.O. BOX 468					
eturn See ristructions.	City, town or post office, state, and ZIP co	de For a foreign address, see instructions				
	CHARLOTTE, TN 37036-					
Chack type o	of return to be filed (file a separate					
X Form 990		Form 990-T (corporation)	☐ Form 472	en.		
Form 990	1 =	Form 990-T (section 401(a) or 408(a) trust)	Form 522			
⊢		-	Form 606			
Form 990	<u> </u>	Form 990-T (trust other than above)	Form 887			
Form 990	0-1 1	Form 1041-A	1 11 01111 007	<u> </u>		
Telephone If the org If this is the check this	for a Group Return, enter the orga	FAX No. ► or place of business in the United States, check this anization's four digit Group Exemption Number (GEN he group, check this box ► □ and attach a list w	۱) If			
		is for a corporation required to file Form 990-T) exte	ension of time			
		the exempt organization return for the organization				
	tension is for the organization's re					
	calendar year 20 or					
▶ \	tax year beginning 7/01	, 20 09 and ending 6/30 , 20	_10			
	tax year beginning	, 20, and ending	_10			
2 If this to	ax year is for less than 12 months	, check reason: [[] Imital elem [] Final re	eturn C	hange in account	ing period	
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.				3a \$	0.	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.				3ь\$	0.	
deposit	e Due. Subtract line 3b from line 3 with FTD coupon or, if required, it ructions	ia. Include your payment with this form, or, if require by using EFTPS (Electronic Federal Tax Payment S	ed, ystem).	3c \$	0.	
Caution. If you		c fund withdrawal with this Form 8868, see Form 845	53-EO and Form	8879-EO for		
3AA For Pri	vacy Act and Paperwork Reduction	on Act Notice, see instructions.		Form 8868	(Rev 4-2009)	