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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545 0047

Open to Public Inspection

Α	For the	e 2010 calend	dar year, or tax	year beginn	ning Jul	1	, 20	10, and	endıng	, Jun	30		, 2011	
В	Check if	applicable	C Name of organ	nization ILLIN	OIS ASSOCIATI	ON OF COURT	APPOINTED	SPECIAL A	DVOCAT	ES, INC	D Employ	er Ident	tification Number	
	Add	ress change	Doing Busines	s As							36-3	3906	070	
	Nan	ne change	Number and s	treet (or PO bo	x if mail is not de	elivered to str	eet addr)		Room/su	uite	E Telepho	ne num	ber	
	Initi	al return	7501 NORT	H UNIVE	RSITY				217B		(30	9) 6	83-8788	
	Teri	minated	City, town or o	country			Sta	ate ZIP co	ode + 4					
	Am	ended return	PEORIA				I	L 616	614		G Gross re	eceipts	\$ 204,72	6
	App	olication pending	F Name and add	dress of principa	l officer						a group retur		iliates? Yes	s X No
			RUTH E LAI	VE 7501 NORT	H UNIVERSITY,	PEORI	Α	IL 616	614 '		affiliates incl attach a list		structions) Yes	s No
ī	Tax-e	xempt status	X 501(c)(3)	501(c) () ⊲ (ın	sert no)	4947(a)(1)) or !	527	11 110,	attach a nst	(300 111	, ii dollons)	
J	Web	site: ► WW	W.ILLINOI	SCASA.O	RG				l	H(c) Group	exemption nu	ımber 🕨	•	
K	Form	of organization	X Corporation	Trust	Association	Other ►		L Year of	Formation	on 199	3 M s	state of I	legal domicile I	L
Pa		Summar												
	1 8	Briefly descri	be the organiza	ation's missi	on or most si	gnificant a	ctivities	ADVOC	ATE	FOR A	BUSED/	NEGL	ECTED CH	<u>LLDREN</u>
9	-		- 	- -										
Governance	-		- 	 -			 -							
Ver	3 -	 Check this bo			 n discontinue					 than 25				- -
			oting members					sposeu o	1111016	: man 25	70 OI IIS III	3	, is	10
<u>~~~</u>	4 1	Number of inc	dependent votii	ng members	of the gover	ning body	(Part VI, Jir	e 1b)		7		4		10
	5	Total number	of individuals	employed in	calendar yea	ar 2010 (P	aREGE	aVE	D_,	,		5		2
એ	6	Total number	of volunteers ((estimate if r	necessary)				- 18	ฝ		6		30
^X	7a -	Total unrelate	ed business rev I business taxa	enue from F	Part VIII, colu	mn (Ç). İır	Te 12	0.201	4 K	Ş∤		7 a		0.
z _	b	Net unrelated	l business taxa	ble income f	rom Form 99	0-T, Intel 3	34056	9 401	<u> </u>	<u> </u>		7 b		
JAN 1 0 2012 Activities		0 4 4 4		- 4 \ /!!!	11-5	1 L				<u>¥} </u>	rior Year	110	Current \	
	1		and grants (Pa				OGDI	EN, L	JT	1	99,7	89.		0,692. 3,497.
No ver Nevenue		_	/ice revenue (P ncome (Part VII		_	and 7d)				F	,,1	10.		415.
Re d			e (Part VIII, col				and 11e)					10.		122.
3	1		e – add lines 8					line 12)			106,9	18.	204	1,726.
) —	1		ımılar amounts							1				<u> </u>
,.			to or for memb											-
	15	Salaries, othe	er compensatio	n, employee	benefits (Pa	rt IX, colu	mn (A), line	es 5-10)			64,9	31.	112	2,519.
ses	16a	Professional	other compensation, employee benefits (Part IX, column (A), lines 5-10) 64,931. 112, nal fundraising fees (Part IX, column (A), line 11e)											
Expenses		b Total fundraising expenses (Part IX, column (D), line 25) ► 0.												
찣	1			40,917			9,	1,397.						
	1	·	nses (Part IX, column (A), lines 11a-11d, 11f-24f) nses Add lines 13-17 (must equal Part IX, column (A), line 25)								105,8			5,916.
	i	•	s expenses Su	-			. ,, 20,					70.		2,190.
b 8			, <u>, , , , , , , , , , , , , , , , , , </u>							Beginnii	ng of Curren		End of Y	
Assets or 1 Balancos	20	Total assets	(Part X, line 16	5)							47,7			9 , 507.
A Be	21	Total liabilitie	es (Part X, line	26)							3,1	.79.	87	7,143.
\$5	22	Net assets or	r fund balances	Subtract III	ne 21 from lir	ne 20					44,5	54.	42	2,364.
P	art'll	Signatui	re Block								•	·		
Und	ler penalli	ies of perjury, I d	eclare that I have e arer (other than office	xamined this ret	urn, including aci	companying s	chedules and	statements,	and to t	the best of r	ny knowledge	and be	elief, it is true, corre	ect, and
CON	ipiete De	claration or prep	Di Vale	er) is based on	an internation o						15//	,		
٥.		Sanati	ure of officer							 D:	187 201 11	-		
Si	gn ere			Cun	in him	1-				06	16			
п	ere	RUT Type of	H E LANE	i Execut	ive Dure	esor								
_		Print/Type	preparer's name	<u> </u>	Preparer's sign	nature	1	/ Date			Check	7 ,,	PTIN	
р.	.:	''	s D. Lile	c	1	· 1		/_	/21/	11	_	- '		
	aid epare			DRAKE L	ILES & F	RICHARD	SON LLI		/ 41/	+ +	self employ	eu .	<u> </u>	
	se On				VIEW ROA						Firm's FIN	Firm's EIN 🕨		
		i iiiis addi	URBAN		, 111, 10F			802-7	446		Phone no	(21	7) 337-00	004
Ma	v the IF	RS discuss th	nis return with t		shown above	? (see ins		. 502 /	110		1, 110116 110	122	X Yes	No
_			Reduction Act I					 v	TEE	A0101 03	1/25/11			90 (2010)

BAA For Paperwork Reduction Act Notice, see the separate instructions.

orm 990 (20	10) ILLINOIS ASSOCIATION OF	COURT APPOINTED SPECIAL ADVOCATES,	INC 36-	3906070 Page
Part III	Statement of Program Se	ervice Accomplishments		
	Check if Schedule O contains a	response to any question in this Part	III	
1 Briefly	describe the organization's miss	sion'		
-	CATE FOR ABUSED/NEG			
2 Did the	o-contration undertake any sig	nificant program services during the y	ear which were not listed on the price	
	organization undertake any sig 90 or 990-EZ?	milicant program services during the y	ear which were not listed on the pho	
		- Calcadala O		Yes X No
	describe these new services of			п., п.,
	-	or make significant changes in how if	conducts, any program services?	Yes X No
	describe these changes on Sci			
and 50	e the exempt purpose achieven (c)(4) organizations and sections, and revenue, if any, for each	nents for each of the organization's thr n 4947(a)(1) trusts are required to rep h program service reported	ee largest program services by expe ort the amount of grants and allocati	nses Section 501(c)(3) ons to others, the total
4a (Code) (Expenses \$	180,345. including grants of	\$ 0.)(Revenue	\$ 283,831.)
		SUPPORT IN THE DEVELOPM		
		RS ADVOCATE FOR THE BES		
	HE JUVENILE COURT S			2.22.
777	HE COOK! 5	151111.		
				
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4b (Code) (Expenses \$	including grants of	\$) (Revenue	\$)
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Ac (Code) (Eypenses S	ıncludıng grants of	\$ \\ \(\(\text{Revenue}\)	, S)
46 (Code) (Expenses V	meloding grants or	, (Nevenue	Y
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4d Other	program services (Describe in S	Schedule ()		
) (Payanya S	`
(Exper		including grants of \$) (Meverine 3	· · · · · · · · · · · · · · · · · · ·
4e Fotal p	rogram service expenses 🕨	180,345.		

Form 990 (2010) ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC. Partitle Checklist of Required Schedules

7,000 40	•		Yes	No
1	Is the organization described in section $501(c)(3)$ or $4947(a)(1)$ (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		
6	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, Part I	6		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8	-	X_
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments 2 If 2 Yes, 2 Complete Schedule D, Part 2 V	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11 a	Х	
k	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 167 If 'Yes,' complete Schedule D, Part VII	11 b		х
C	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 167 If 'Yes,' complete Schedule D, Part VIII	11 c		Х
ď	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 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х_
€	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
f	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 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a	Х	
	Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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, Parts I and IV	14b		Х
	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, Parts II and IV	15_		Х
	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, Parts III and IV	16		х
	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 (see instructions)	17		Х
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		х
	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	19		Х
20	aDid the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
1	olf 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		
BAA	TEEA0103 12/21/10	Form	1 990	(2010)

Page 4

Par	t IV Checklist of Required Schedules (continued)			
	•		Yes	No
21	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
22	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 ⁷ If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	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? <i>If 'Yes,' complete Schedule J</i>	23		х
	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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		ļ
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	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 Schedule L, Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			*
ä	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
•	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35_		Х
	a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36_		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA

Form **990** (2010)

Form 990 (2010) ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC Partive Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V	_							
		Yes	No					
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	1							
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1	•						
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	_						
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2a 2a								
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х					
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b							
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х					
b If 'Yes,' enter the name of the foreign country:		·						
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts								
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х					
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?								
6a 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						
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6ь	х						
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 provided to the payor?	7a		х					
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b							
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X					
d If 'Yes,' indicate the number of Forms 8282 filed during the year . 7d		_	_					
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X					
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X					
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g							
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h							
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		,					
9 Sponsoring organizations maintaining donor advised funds.								
a Did the organization make any taxable distributions under section 4966?	9a							
b Did the organization make a distribution to a donor, donor advisor, or related person?	9 b							
10 Section 501(c)(7) organizations. Enter								
a Initiation fees and capital contributions included on Part VIII, line 12								
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1							
11 Section 501(c)(12) organizations. Enter	1							
a Gross income from members or shareholders	1							
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b	1							
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ľ						
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b								
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	1							
a Is the organization licensed to issue qualified health plans in more than one state?	13a	1						
Note. See the instructions for additional information the organization must report on Schedule O	134		 					
	1							
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b	1		1					
c Enter the amount of reserves on hand 13c	14		 					
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		<u>X</u>					
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	·	(2010)					

Form 990 (2010) ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC 36-3906070 Page 6 Raሺዥያ 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. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 10 b Enter the number of voting members included in line 1a, above, who are independent 1 b 10 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Х officer, director, trustee or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 X Does the organization have members or stockholders? 7 a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Х 8b Х **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O q Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10 a Х 10 a Does the organization have local chapters, branches, or affiliates? b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Х 11 a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a Х b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b Х to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c Х 13 Х 13 Does the organization have a written whistleblower policy? Х 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO. Executive Director, or top management official 15a 15b Х **b** Other officers of key employees of the organization If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a taxable entity during the year? b If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Illinois Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply X Upon request Another's website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization 7501 N UNIVERSITY STE 217 B, PEORIA, IL 61614 (309) 683-8788

Form 990 (2010)

BAA

Form 990 (2010)

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- 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, if any See instructions for definition of 'key employee'
- 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 neither the organization	nor any r	<u>elated</u>	org	anız	atıc	n com	ipen	sated any current offi	cer, director, or truste	e
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average hours per week (describe hours for			check Off₁	a key employee	hat app High est	y) r̄gi,nei	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
	related organiza- tions in Schedule O)	adividi से 17 skee or director	institutional kustee		pkayee	Higt est coin-e-isaled employee				and related organizations
(1) RUTH E LANE EXECUTIVE DIRECTOR	40.00	Х						57,616.	0.	0.
(2) SEE ATTACHED LIST BOARD MEMBER	2.00			Х				0.	0.	0.
_(3)										
_(5)										
(6)										,
(8)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										

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12/21/10

Name and title	Average hours per week (describe		_					Reportable compensation from	Reportable	1 6	Estimated	
	per week (describe hours for related organi zations in Sch O)	dividual trustee director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	cor or a	ount of of mpensati from the ganizatio ind relate ganizatio	ther ion on ed
(18)	-										_	
(19)												
(20)	_							-				
(21)	-											
[22)												
(23)												
(24)												
(25)												
(26)												
(27)												
(28)	-											
(29)												
1 b Sub-total c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)			11		>		* *	57,616.	0.			0
2 Total number of individuals (including but not limite from the organization ►	ea to thos	e iis	tea ——	abo	ve) \ 	wno	rece	eived more than \$	in reportal	oie com	-T	
3 Did the organization list any former officer, directo on line 1a? <i>If 'Yes,' complete Schedule J for such</i>	ındıvıdual	1								3	Yes	X
For any individual listed on line 1a, is the sum of r the organization and related organizations greater such individual	than \$15	0,00	0? <i>l</i> i	f 'Ye	s' c	omp	lete	Schedule J for		4		Х
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,' Section B. Independent Contractors	compens <i>complete</i>	ation Sch	n tro nedu	m a le J	for :	nrel such	ated per	l organization or ir son	ndividual 	5		<u> x</u>
Complete this table for your five highest compensation from the organization	ted indep	end	ent	cont	ract	ors t	hat	received more tha	n \$100,000 of			
(A) Name and business addre	ess		-					Description of			(C) ensatio	on
										<u>-</u>		
2 Total number of independent contractors (including	hut not	limit	ed t	n the	nse l	liste	d ah	ove) who received	more than			

_	n 990 (2010) ILLINOIS ASSOCIATION OF COURT APPOINTED SE	ECIAL ADVOCATES,	INC.	36-3906070	Page 9
, al		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	3 13 13 13		revenue		512, 513, or 514
TS ST	1a Federated campaigns 1a				
OUN OUN	b Membership dues 1b 4,105.				
TS, C	c Fundraising events 1c				
뿔	d Related organizations				
SIM,	e Government grants (contributions) 1e 129,889.				
F	f All other contributions, gifts, grants, and similar amounts not included above 1 f 66, 698.				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	q Noncash contributions included in lns 1a-1f \$				
N N	h Total. Add lines 1a-1f	200,692.			
	Business Code	2007 0321			
PROGRAM SERVICE REVENUE	2a CONFERENCE REGISTRATION FEES 624100	2,050.	2,050.	ó.	0.
RE	b SILENT AUCTION 624100	1,447.	1,447.	0.	0.
VICE	С				
SER	d				
ΑA	e				
9	f All other program service revenue				
£	g Total. Add lines 2a-2f	3,497.			
	 Investment income (including dividends, interest and other similar amounts) 	415.	0.	0.	415.
	4 Income from investment of tax-exempt bond proceeds	410.	0.	<u> </u>	415.
	5 Royalties				
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses		*		,
	c Rental income or (loss)	*	* -		
	d Net rental income or (loss)	· · · · · · · · · · · · · · ·	· ,	*	
	7a Gross amount from sales of assets other than inventory (i) Securities (ii) Other	* * * \$ }	»		
	b Less cost or other basis	d wo s			
	and sales expenses c Gain or (loss)				
	d Net gain or (loss)	-			
			` `		
IUE	8a Gross income from fundraising events (not including \$	>	,		
EVE	of contributions reported on line 1c)	« ′ y	·		
R	See Part IV, line 18 a	, , .			
OTHER REVENUE	b Less direct expenses b	n h ne han a somen a			
J	c Net income or (loss) from fundraising events				
	9a Gross income from gaming activities See Part IV, line 19				
	b Less direct expenses b			no	
	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 Miscellaneous Revenue Business Code				
	11a MISCELLANEOUS 624100	122.	122.	0.	0.
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	122.			
	12 Total revenue. See instructions	204,726.	3,619.	0.	415.

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 i	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21		схрепаез	general expenses	CAPCHISCS
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	57,616.	51,855.	5,761.	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)				
7	Other salaries and wages	44,598.	40,138.	4,460.	0.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	3,040.	2,736.	304.	0.
10	Payroll taxes	7,265.	6,538.	727.	0.
11	Fees for services (non-employees)				
á	a Management				
ı	o Legal				
(Accounting	3,325.	2,825.	500.	0.
(d Lobbying				
•	Professional fundraising services See Part IV, line 17				
1	f Investment management fees				
9	g Other				
12	Advertising and promotion				
13	Office expenses	11,185.	10,575.	610.	0.
14	Information technology				
15	Royalties				
16	Occupancy	7,434.	0.	7,434.	0.
17	Travel	9,389.	9,389.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
	Conferences, conventions, and meetings Interest	8,354.	7,936.	418.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,146.	0.	3,146.	0.
23	` ' ' ' '	1,974.	0.	1,974.	0.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)	·		žį,	
	a PROFESSIONAL FEES	553.	0.	553.	0.
	b PROGRAM DEVELOPMENT	43,192.	43,192.	0.	0.
	c TRAINING	3,380.	3,380.	0.	0.
	d PRINTING	1,781.	1,781.	0.	0.
	e EQUIPMENT MAINTENANCE	516.	0.	516.	0.
	f All other expenses	168.	0.	168.	0.
	Total functional expenses. Add lines 1 through 24f	206,916.	180,345.	26,571.	0.
26				32,3.21	
BAA					Form 990 (2010)

Page 11

Part X **Balance Sheet** (**B)** End of year (A) Beginning of year 39,780. 19,938 1 1 Cash - non-interest-bearing 5,344 2 2 Savings and temporary cash investments 75,759. 3 Pledges and grants receivable, net 21,061 3 0. 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) 7 Notes and loans receivable, net 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 1,390 9 1,384. 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 15,730 3,146 0 10b 10 c 12,584. **b** Less accumulated depreciation 11 Investments - publicly traded securities Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 14 14 Intangible assets 15 Other assets See Part IV, line 11 15 Total assets Add lines 1 through 15 (must equal line 34) 47,733 16 129,507. 16 3,179 17 8,038. 17 Accounts payable and accrued expenses 18 18 Grants payable 79,105. 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, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities Complete Part X of Schedule D Total liabilities. Add lines 17 through 25 3,179 26 87,143 26 Organizations that follow SFAS 117, check here X and complete lines 27 through 29 and lines 33 and 34. <u>44,5</u>54 27 42,364. ASSETS 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets Q R Organizations that do not follow SFAS 117, check here and complete FUZD lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 44,554 33 42,364. 33 Total net assets or fund balances 34 47,733. 34 129,507. Total liabilities and net assets/fund balances

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Form 990 (2010)

Forn	1 990 (2010) ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC 36-3	906070		Pa	ge 12				
Pä	Reconciliation of Net Assets		-						
	Check if Schedule O contains a response to any guestion in this Part XI				\Box				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		04,7 06,9					
2 Total expenses (must equal Part IX, column (A), line 25)									
3 Revenue less expenses Subtract line 2 from line 1									
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	_	44,5	<u>54.</u>				
5	Other changes in net assets or fund balances (explain in Schedule O)	5							
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,								
	column (B))	6		42,3	<u>864.</u>				
Pa	rt XII Financial Statements and Reporting				_				
	Check if Schedule O contains a response to any question in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990								
	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?		2 a		X				
	b Were the organization's financial statements audited by an independent accountant?		2b	Χ					
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	audıt,	2 c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		* .	ž	<u> </u>				
1	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued separate basis, consolidated basis, or both	on a	-38		, '				
	X Separate basis Consolidated basis Both consolidated and separate basis								
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Audit Act and OMB Circular A-133?	igle	3a		<u>X</u>				
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the require or audits, explain why in Schedule O and describe any steps taken to undergo such audits	d audit	3b						
BAA	<u> </u>		Form	990 ((2010)				

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

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

4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2010

Employer identification number

OMB No 1545-0047

2010

Department of the Treasury Internal Revenue Service Name of the organization

Total

ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, 36-3906070 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). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's 4 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 \mathbf{x} in section 170(b)(1)(A)(vi). (Complete Part II) R A 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 9 from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 Type II c | Type III - Functionally integrated d | | Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that 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 (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11 g (i) 11 g (ii) A family member of a person described in (i) above? (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (III) Provide the following information about the supported organization(s) h (i) Name of supported (ii) EIN (IV) Is the (v) Did you notify (vi) is the (vii) Amount of support (III) Type of organization organization (described on lines 1.9 above or IRC section (see instructions)) organization in column (i) listed in your governing document? the organization column (i) of your support? organization in column (i) organized in the US? Yes Yes Yes No No Nο (A) (B) (C) (D) (E)

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

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

, (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale begir	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants')	166,764.	148,647.	139,796.	106,908.	204,189.	766,304.
2	Tax revenues levied for the organization's benefit and either paid to it 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	166,764.	148,647.	139,796.	106,908.	204,189.	766,304.
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)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		, , , , , , , , , , , , , , , , , , ,			
6	Public support. Subtract line 5 from line 4			* /			766,304.
Sec	tion B. Total Support						
Cale begii	ndar year (or fiscal year nning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	166,764.	148,647.	139,796.	106,908.	204,189.	766,304.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		237.	42.	10.	415.	704.
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)	841.	78.	5,548.		122.	6,589.
11	Total support. Add lines 7 through 10	· · · · · · · · · · · · · · · · · · ·	*		*		773,597.
12	Gross receipts from related activ	ities, etc (see insti	ructions)			12	
13	First five years. If the Form 990 organization, check this box and		tion's first, second	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	• □
Sec	tion C. Computation of Pu	blic Support P	ercentage				
14	Public support percentage for 20	10 (line 6, column	(f) divided by line	e 11, column (f))		14	99.06%
15	Public support percentage from 2	2009 Schedule A, I	Part II, line 14			15	98.90%
16 a	33-1/3% support test — 2010. If t and stop here. The organization				the line 14 is 33-	1/3% or more, ch	eck this box
k	33-1/3% support test — 2009. If t and stop here. The organization				, and line 15 is 33	8-1/3% or more, c	heck this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-ar	nď-circumstances'	test, check this b	ox and stop here.	Explain in Part I'	V how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-ard-circumstances'	nd-circumstances' test The organiza	test, check this b ition qualifies as a	ox and stop here. publicly supporte	Explain in Part I'd organization	V how the ▶
18 RAA	Private foundation. If the organiz	zation did not ched	ck a box on line 13	з, тьа, т6b, 17a, с			ructions •
~~~						THUTTE A CHOIM I	4901 OF 9901-E /1 20101

## 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 or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			<u> </u>			
Calend	dar year (or fiscal yr beginning in)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include						
2	any 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's						
3	tax-exempt purpose 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						
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$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)	*		\$ \$ ~ .	, ,		
Sec	tion B. Total Support				· · · · · · · · · · · · · · · · · · ·		
Calen	dar year (or fiscal yr beginning in)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
10 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from 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 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 Ins 9, 10c, 11, and 12)						
14	First five years. If the Form 990 i organization, check this box and	s for the organiza	ation's first, secon	d, third, fourth, or	fifth tax year as a	section 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	<del></del>	Percentage			<del></del>	
	Public support percentage for 20			e 13, column (f))		15	8
	Public support percentage from 2	-	•	.,,		16	ક
	tion D. Computation of Inv			е	· · · · · · · · · · · · · · · · · · ·		
	Investment income percentage for				nn (f))	17	<del></del>
18	Investment income percentage fr	om <b>2009</b> Schedul	e A, Part III, line	17		18	<u> </u>
19 a	33-1/3% support tests - 2010. If is not more than 33-1/3%, check	the organization this box and stop	did not check the here. The organ	box on line 14, ai ization qualifies as	nd line 15 is more s a publicly suppor	than 33-1/3%, and ted organization	I line 17 ►
	33-1/3% support tests - 2009. If line 18 is not more than 33-1/3%	, check this box a	and <b>stop here.</b> The	e organization qua	alifies as a publicly	supported organiz	1/3%, and ration ►
20	Private foundation. If the organiz	zation did not che	ck a box on line 1	4, 19a, or 19b, ch	neck this box and s	ee instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2010 ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC 36-3906070 Page
Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).
Other Income Part II, Line 10
Description: OTHER INCOME
2006: 841.
2007: 78.
2008: 5548.
2010: 122.

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name	of the organization			Employer identification number		
T I . I	LINOIS ASSOCIATION OF COURT A	ΡΡΌΤΝΨΕΝ ΚΡΕσταί αν	VOCATES INC	  36-3906070		
Par				<u> </u>		
	the organization answered 'Yes' t	o Form 990, Part IV, line	6.			
		(a) Donor advised for	unds (b) F	unds and other accounts		
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)		<u> </u>			
4	Aggregate value at end of year					
5	Did the organization inform all donors and don funds are the organization's property, subject t	or advisors in writing that the a to the organization's exclusive le	ssets held in donor advised egal control?	Yes No		
6	Did the organization inform all grantees, donor used only for charitable purposes and not for t purpose conferring impermissible private bene	he benefit of the donor or donor fit?	advisor, or for any other	Yes No		
Par	t II   Conservation Easements. Comp	lete if the organization an	swered 'Yes' to Form 9	90, Part IV, line 7.		
1	Purpose(s) of conservation easements held by	the organization (check all that	t apply)			
	Preservation of land for public use (e.g., re	ecreation or education)	Preservation of an historica	• •		
	Protection of natural habitat	L	Preservation of a certified b	nistoric structure		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization last day of the tax year	on held a qualified conservation				
				Held at the End of the Tax Year		
	a Total number of conservation easements		2a 2b			
	Total acreage restricted by conservation easer					
	Number of conservation easements on a certif		`'			
(	d Number of conservation easements included in structure listed in the National Register		2d			
3	Number of conservation easements modified, tax year ►	transferred, released, extinguish	ned, or terminated by the orga	inization during the		
4	Number of states where property subject to co					
5	Does the organization have a written policy regard enforcement of the conservation easement	garding the periodic monitoring, its it holds?	inspection, handling of violat	ions, Yes No		
6	Staff and volunteer hours devoted to monitorin	g, inspecting, and enforcing coi	nservation easements during	the year		
7	Amount of expenses incurred in monitoring, in ► \$	specting, and enforcing conserv	vation easements during the y	/ear		
8	Does each conservation easement reported or 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			Yes No		
9	In Part XIV, describe how the organization rep include, if applicable, the text of the footnote to conservation easements	orts conservation easements in the organization's financial sta	its revenue and expense statements that describes the or	ement, and balance sheet, and rganization's accounting for		
Pai	Complete if the organization ans	ections of Art, Historical wered 'Yes' to Form 990,	Treasures, or Other Sin Part IV, line 8.	nilar Assets.		
1 :	1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items					
I	b If the organization elected, as permitted under historical treasures, or other similar assets hel following amounts relating to these items					
	(i) Revenues included in Form 990, Part VIII,	line 1		►\$		
	(ii) Assets included in Form 990, Part X			<b>►</b> \$		
2	If the organization received or held works of a amounts required to be reported under SFAS	rt, historical treasures, or other: 116 (ASC 958) relating to these	sımılar assets for financıal ga ıtems	in, provide the following		
	a Revenues included in Form 990, Part VIII, line	1		▶\$		

**b** Assets included in Form 990, Part X

Schedule D (Form 990) 2010 ILLINOI	S ASSOCIATION	OF COURT APPOINTED SI	PECIAL ADVOCATES, INC	36-390		Page 2
Part III: Organizations Mainta	ining Colle	ctions of Art, Hist	<u>orical Treasures, o</u>	r Other Similar Ass	<b>sets</b> (contin	<u>ued)</u>
3 Using the organization's acquisiting items (check all that apply)	on, accession,			that are a significant us	e of its collect	on
a Public exhibition		<b>—</b>	or exchange programs			
<b>b</b> Scholarly research		e 📙 Othei	·			
c Preservation for future genera						
Provide a description of the organ Part XIV      Diving the year did the assessed.					ın	
5 During the year, did the organizat assets to be sold to raise funds ra	ather than to b	eceive donations of art e maintained as part o	i, nistorical treasures, or of the organization's colle	otner similar ection?	Yes	□No
Partil Escrow and Custodia 9, or reported an amo	I Arrangem	ents. Complete if	organization answe	ered 'Yes' to Form S	990, Part IV	', line
1 a is the organization an agent, trus included on Form 990, Part X?	tee, custodian	, or other intermediary	for contributions or othe	er assets not	Yes	☐ No
<b>b</b> If 'Yes,' explain the arrangement	ın Part XIV an	d complete the following	ng table			
					Amount	
c Beginning balance				1 c		<del></del> -
<b>d</b> Additions during the year				1 d		
e Distributions during the year				1 e		
f Ending balance				1f	<del>-</del>	<del></del>
2a Did the organization include an a		n 990, Part X, line 21?			Yes	∐ No
<b>b</b> If 'Yes,' explain the arrangement				000 D+IV/ I	10	
Part V Endowment Funds. Co			· · · · · · · · · · · · · · · · · · ·			<del></del>
1 a Dagumung of year balance	(a) Current	year (b) Prior yea	ar (c) Two years bac	k (d) Three years back	(e) Four yea	irs back
1 a Beginning of year balance b Contributions				****	* *	-;
<ul> <li>Net investment earnings, gains, and losses</li> </ul>					# 1 A	
<b>d</b> Grants or scholarships				* * * * * * * * * * * * * * * * * * * *	4 1/2 3 1	
<ul> <li>Other expenditures for facilities and programs</li> </ul>					<b>\$</b> ,	
f Administrative expenses						<u> -                                   </u>
<b>g</b> End of year balance						
2 Provide the estimated percentage	-	nd balance held as				
a Board designated or quasi-endow		———— ∜				
<b>b</b> Permanent endowment						
c Term endowment ►	%					
3a Are there endowment funds not in organization by	n the possessi	on of the organization	that are held and admini	stered for the	Yes	No
(i) unrelated organizations					3a(i)	110
(ii) related organizations					3a(ii)	+
<b>b</b> If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?					3b	<del>                                     </del>
4 Describe in Part XIV the intended	_	·			<u> </u>	<del></del>
Part VI Land, Buildings, and				·		
Description of investment		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
1 a Land						
<b>b</b> Buildings						
<b>c</b> Leasehold improvements						
<b>d</b> Equipment			15,730.	3,146.	12	,584.
<b>e</b> Other						
Total. Add lines 1a through 1e (Column	n (d) must equ	al Form 990, Part X, co	olumn (B), line 10(c)	<b>&gt;</b>	12	,584.
BAA				Sched	dule <b>D</b> (Form 9	90) 2010

	dule <b>D</b> (Form 990) 2010 ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC	36-3906070	Page <b>4</b>
Par	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1	Total revenue (Form 990, Part VIII,column (A), line 12)		204,726.
2	Total expenses (Form 990, Part IX, column (A), line 25)		206,916.
3	Excess or (deficit) for the year Subtract line 2 from line 1		-2,190.
4	Net unrealized gains (losses) on investments		
5	Donated services and use of facilities		
6	Investment expenses		
7	Prior period adjustments		-
8	Other (Describe in Part XIV)		
9	Total adjustments (net) Add lines 4 through 8		
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		-2,190.
Rar	Reconciliation of Revenue per Audited Financial Statements With Revenue per	er Return	
1	Total revenue, gains, and other support per audited financial statements	1	204,726.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
	Net unrealized gains on investments 2a		
	Donated services and use of facilities 2b		
	Recoveries of prior year grants 2c		
	Other (Describe in Part XIV)		
	Add lines 2a through 2d	2e	
	Subtract line 2e from line 1	3	204,726.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1		2017,201
	Investments expenses not included on Form 990, Part VIII, line 7b		
	Other (Describe in Part XIV)		
	Add lines 4a and 4b	4c	
-	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	204,726.
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per Return	20177201
1	Total expenses and losses per audited financial statements	1	206,916.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	<del></del>	200,310.
	Donated services and use of facilities 2a		
	Prior year adjustments  2b		
	Other losses 2c	<del></del>	
		<del></del>	
		₂₀	
	Add lines 2a through 2d	2 e   3	206,916.
-	Subtract line 2e from line 1	3	206,916.
	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	Investments expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)		
	Other (Describe in Part XIV)  Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	206,916.
	t XIV Supplemental Information		200/310.
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part	t IV lines 1h and 2h	· · · · · · · · · · · · · · · · · · ·
Part	V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comp additional information	plete this part to pro-	, vide

Schedule <b>D</b> (Form 990) 2010	ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC	36-3906070	Page <b>5</b>
Part XIV Supplementa	ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES, INC  Information (continued)		
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#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2010

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public

Employer identification number Name of the organization ILLINOIS ASSOCIATION OF COURT APPOINTED SPECIAL ADVOCATES. INC 36-3906070 Pt_VI-B, Line 11a THE BOARD OF DIRECTORS REVIEWS THE FORM 990 AND DISCUSSES IT WITH THE AUDITOR PRIOR TO APPROVAL. ONCE THE DISCUSSION HAS TAKEN PLACE, THE FORM 990 IS APPORVED. THE DISCUSSION AND APPROVAL ARE RECORDED IN THE BOARD OF DIRECTOR'S MINUTES. Pt_VI-B, Line 12c THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING EACH BOARD MEMBER TO _ _ FILE AN ANNUAL FORM DECLARING ANY POTENTIAL CONFLICTS THEY MIGHT HAVE WITH THE ORGANIZATION Pt VI-B, Line 15 A COMPLETE REVIEW WAS DONE OF SIMILAR ORGANIZATIONS IN THE STATE. THE BOARD OF DIRECTORS REVIEWED THE INFORMATION OBTAINED, AND THEN UTILIZING THE BUDGET, DETERMINED AN ADEQUATE COMPENSATION. Pt VI-C, Line 19 THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICTS OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST.



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Call in Conference #'s Please dial 888-387-8686 Code/ 4523646

## Form **8868**.

(Nev January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► X

► File a separate application for each return.

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

-	re filing for an Additional (Not Automatic) 3-Montl <i>oplete Part II unless</i> you have already been grante			,		
Electronic 1	filing (e-file). You can electronically file Form 8868	If you need	l a 3-month automatic extension of time	to file (6 months for	a	
request an Associated	required to file Form 990-T), or an additional (not extension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which milling of this form, visit www irs gov/efile and click of	Part I or Pai ust be sent	rt II with the exception of Form 8870, Info to the IRS in paper format (see instruction	ormation Return for 1	ransfers	
Part I	Automatic 3-Month Extension of Time.	Only subr	nit original (no copies needed).		<del></del>	
	on required to file Form 990-T and requesting an a			omplete Part I only		
All other co income tax	rporations (including 1120-C filers), partnerships, returns	REMICS, ar	nd trusts must use Form 7004 to request	an extension of time	to file	
	Name of exempt organization				number	
Type or print	ILLINOIS ASSOCIATION OF COURT	APPOTNTI	ED SPECIAL ADVOCATES, INC.	36-3906070		
File by the due date for	Number, street, and room or suite number If a P O box, see			1000000		
filing your return See	7501 NORTH UNIVERSITY, #217B					
instructions	City, town or post office, state, and ZIP code. For a foreign ad	dress, see instr	uctions			
	PEORIA			IL 61614		
Enter the R	eturn code for the return that this application is for	r (file a sepa	arate application for each return)		01	
Application Is For		Return Code	Application is For		Return Code	
Form 990		01	Form 990-T (corporation)		07	
Form 990-B	L	02	Form 1041-A		08	
Form 990-E	Z	03	Form 4720		09	
Form 990-P	<del></del>	04	Form 5227		10	
	(section 401(a) or 408(a) trust)	05	Form 6069	<del></del>	11	
Form 990-T	(trust other than above)	06	Form 8870		12	
Telepho If the or If this is check the external the external the content to the c	one No (309) 494-9591  ganization does not have an office or place of bus for a Group Return, enter the organization's four his box If it is for part of the group, checkersion is for	siness in the digit Group k this box	Exemption Number (GEN)  and attach a list with the names a	If this is for the whole and EINs of all memi	5 1 /	
until The e ► X	est an automatic 3-month (6 months for a corporal Feb 15, 20 12, to file the exempt or extension is for the organization's return for calendar year 20 or tax year beginning _Jul 1, 20 10 tax year entered in line 1 is for less than 12 months.	ganization re	ng Jun 30 , 20 11	nal return		
CI	hange in accounting period					
nonre	application is for Form 990-BL, 990-PF, 990-T, 47 fundable credits. See instructions.  application is for Form 990-PF, 990-T, 4720, or 6			3a \$	0.	
paym	application is for Form 990-PF, 990-1, 4720, or 6 ents made. Include any prior year overpayment all ice due. Subtract line 3b from line 3a. Include you	lowed as a	credit	3b \$	0.	
EFTP Caution. If	S (Electronic Federal Tax Payment System) See you are going to make an electronic fund withdray	instructions		m 8879-EO for	0.	
Payment in	structions aperwork Reduction Act Notice, see Instructions	<del></del>		Form <b>8868</b> (	Rev 1,2011)	
WAY LOLL	aperwork neglicitori Act Notice, see instructions	•		1 31111 0000 (	100 12011)	