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Form **990**

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

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning NOV 1, 2010 and ending OCT 31, 2011

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
NATIONAL CHILDREN'S ALLIANCE

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
516 C STREET, NE

City or town, state or country, and ZIP + 4
WASHINGTON, DC 20002

F Name and address of principal officer: TERESA HUIZAR
SAME AS C ABOVE

D Employer identification number
63-1044781

E Telephone number
202-548-0090

G Gross receipts $ 14,275,113.

H(a) Is this a group return for affiliates? ☐ Yes ☒ No

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list. (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.NCA-ONLINE.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 1992 M State of legal domicile: AL

Part I Summary

Activities & Governance	1	Briefly describe the organization's mission or most significant activities: TO SUPPORT THE DEVELOPMENT, GROWTH AND CONTINUANCE OF FACILITIES WHERE CHILD VICTIMS OF SEXUAL	
	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.	
	3	Number of voting members of the governing body (Part VI, line 1a)	13
	4	Number of independent voting members of the governing body (Part VI, line 1b)	11
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	13
	6	Total number of volunteers (estimate if necessary)	13
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0.
	b	Net unrelated business taxable income from Form 990-T, line 34	0.

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	11,104,440.	12,760,870.
	9	Program service revenue (Part VIII, line 2g)	1,437,475.	1,509,874.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	792.	723.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,525.	3,646.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	12,544,232.	14,275,113.
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	9,403,563.	10,869,501.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	838,020.	1,038,690.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 14,491.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,011,746.	1,708,835.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	12,253,329.	13,617,026.
	19	Revenue less expenses. Subtract line 18 from line 12	290,903.	658,087.

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	2,779,457.	3,683,419.
	21	Total liabilities (Part X, line 26)	1,688,048.	1,933,923.
	22	Net assets or fund balances. Subtract line 21 from line 20	1,091,409.	1,749,496.

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Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here
▶ Signature of officer — Date: 3-13-12
▶ TERESA HUIZAR, EXECUTIVE DIRECTOR
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: ROBIN SKINNER, CPA	Preparer's signature: Robin Skinner, CPA	Date: 3/1/12	Check ☐ if self-employed	PTIN
Firm's name ▶ DIXON HUGHES GOODMAN LLP				Firm's EIN ▶
Firm's address ▶ 111 ROCKVILLE PIKE, 6TH FLOOR ROCKVILLE, MD 20850				Phone no. 240.403.3700

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Certified mail # 7011 3500 0003 3701 6126

SCANNED AUG 08 2012

12

A

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
TO SUPPORT THE DEVELOPMENT, GROWTH AND CONTINUANCE OF FACILITIES WHERE CHILD VICTIMS OF SEXUAL AND/OR PHYSICAL ABUSE CAN GO FOR INTERVENTION AND COUNSELING.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 11870254. including grants of $ 10869501.) (Revenue $ 1,513,520.)
GRANTS ADMINISTRATION- THE CENTER ADMINISTERS GRANTS TO PROVIDE SUPPORT TO BOTH EXISTING AND DEVELOPING CHILDREN'S ADVOCACY CENTERS.

4b (Code:) (Expenses $ 859,087. including grants of $) (Revenue $)
TRAINING, TECHNICAL ASSISTANCE, AND NETWORKING- THE NETWORK PROVIDES SUPPORT TO EXISTING CHILDREN'S ADVOCACY CENTERS, ASSISTANCE TO COMMUNITIES DEVELOPING CHILDREN'S CENTER PROGRAMS AND INFORMATION TO COMMUNITIES NOT YET AWARE OF CHILDREN'S ADVOCACY CENTERS.

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services. (Describe in Schedule O.)
(Expenses $ including grants of $) (Revenue $)

4e **Total program service expenses** ▶ 12,729,341.

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
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		X
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? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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*	11a	X	
b	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*	11b		X
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 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	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*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e	X	
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*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI, XII, and XIII*	12a	X	
b	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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, Parts I and IV*	14b		X
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, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or assistance to individuals located outside the United States? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	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*	17		X
18	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		X
19	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		X
20a	Did the organization operate one or more hospitals? *If "Yes," complete Schedule H*	20a		X
b	If "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)	20b		

Part 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	X	
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? *If "Yes," complete Schedule I, Parts I and III*	22		X
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? *If "Yes," complete Schedule J*	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25*	24a		X
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	**Section 501(c)(3) and 501(c)(4) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
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 Schedule L, Part I*	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? *If "Yes," complete Schedule L, Part II*	26		X
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		X
28	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):			
a	A current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? *If "Yes," complete Schedule L, Part IV*	28b		X
c	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		X
29	Did the organization receive more than $25,000 in non-cash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1*	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
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 ☒ 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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
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	X	

Part V 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	34		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	X	
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	13		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b	X	
	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?		3a		X
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		X
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		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
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		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6b		
7	**Organizations that may receive deductible contributions under section 170(c).**				
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		X
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?		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		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		
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?		9b		
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?		12a		
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.**				
a	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
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			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*		14b		

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.*

Check if Schedule O contains a response to any question in this Part VI [X]

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 13		
b	Enter the number of voting members included in line 1a, above, who are independent	1b 11		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, 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*	9		X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	X	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
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	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
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	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	*The organization's CEO, Executive Director, or top management official*	15a	X	
b	Other officers or key employees of the organization	15b	X	
	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 taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE

18 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

[ ] Own website [ ] Another's website [X] Upon request

19 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

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ▶

CRYSTAL COLLETTE - 719-527-0960
516 C STREET, NE, WASHINGTON, DC 20002

Part VII 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

1a 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 related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
KAY RAUTH-FARLEY, MD PRESIDENT	0.50	X		X				0.	0.	0.
GENE KLEIN VICE-PRESIDENT & DEVELOPMENT COMMITT	0.50	X		X				0.	0.	0.
HENRY SHIEMBOB TREASURER	0.50	X		X				0.	0.	0.
KATHLEEN MCCHESNEY, PHD SECRETARY	0.50	X		X				0.	0.	0.
JANET FINE ACCREDITATION COMMITTEE CH	0.50	X		X				0.	0.	0.
CHERYL PETERSON, PHD STRENGTHENING PRACTICES COMMITTEE CO	0.50	X		X				0.	0.	0.
EDWARD RHOADS STRENGTHENING PRACTICES COMMITTEE CO	0.50	X		X				0.	0.	0.
SANDRA HEWITT, PHD BOARD MEMBER	0.50	X						0.	0.	0.
DAVID BETZ BOARD MEMBER	0.50	X						0.	0.	0.
ERNESTINE BRIGGS-KING BOARD MEMBER	0.50	X						0.	0.	0.
JENNY DIJAMES BOARD MEMBER	0.50	X						0.	0.	0.
JULIE HURST BOARD MEMBER	0.50	X						0.	0.	0.
MARIA CHAVEZ WILCOX BOARD MEMBER	0.50	X						0.	0.	0.
TERESA HUIZAR EXECUTIVE DIRECTOR	40.00			X				183,395.	0.	20,269.

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** *(continued)*

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total ▶								183,395.	0.	20,269.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								183,395.	0.	20,269.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶ 1

		Yes	No
3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. NONE

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶ 0

Form **990** (2010)

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e	12,751,474.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	9,396.			
	g Noncash contributions included in lines 1a-1f $					
	h **Total.** Add lines 1a-1f		12,760,870.			
Program Service Revenue		Business Code				
	2a SOFTWARE PROJECT	900099	623,590.	623,590.		
	b MEMBERSHIP DUES	900099	362,834.	362,834.		
	c ACCREDITATION	900099	340,000.	340,000.		
	d CONFERENCE FEES	900099	183,450.	183,450.		
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f		1509874.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		723.			723.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross Rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory					
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities. See Part IV, line 19	a				
	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					
	Miscellaneous Revenue	Business Code				
	11a MISCELLANEOUS	900099	3,646.	3,646.		
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d		3,646.			
	12 **Total revenue.** See instructions.		14,275,113.	1513520.	0.	723.

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
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	10,869,501.	10,869,501.		
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	221,657.	172,077.	35,089.	14,491.
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	652,517.	569,168.	83,349.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	30,055.	26,524.	3,531.	
9 Other employee benefits	74,962.	69,507.	5,455.	
10 Payroll taxes	59,499.	50,911.	8,588.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	94,675.	94,675.		
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	364,621.	364,365.	256.	
12 Advertising and promotion				
13 Office expenses	18,073.	7,296.	10,777.	
14 Information technology	190,084.		190,084.	
15 Royalties				
16 Occupancy				
17 Travel	57,602.	49,261.	8,341.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	366,369.	202,196.	164,173.	
20 Interest	67,562.	67,562.		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	94,220.		94,220.	
23 Insurance	9,966.		9,966.	
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.)				
a ACCREDITATION	222,879.		222,879.	
b STAFF TRAINING	115,100.	115,100.		
c TELEPHONE	35,007.	33,680.	1,327.	
d MISCELLANEOUS	22,668.		22,668.	
e UTILITIES	18,654.	18,654.		
f All other expenses	31,355.	18,864.	12,491.	
25 **Total functional expenses.** Add lines 1 through 24f	13,617,026.	12,729,341.	873,194.	14,491.
26 **Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	458,422.	1	803,433.
	2	Savings and temporary cash investments	259,054.	2	468,786.
	3	Pledges and grants receivable, net	48,985.	3	432,425.
	4	Accounts receivable, net	22,628.	4	55,217.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	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 organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	18,360.	9	45,770.
	10a	Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D — 10a: 2,403,711.			
	b	Less: accumulated depreciation — 10b: 525,923.	1,972,008.	10c	1,877,788.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	2,779,457.	16	3,683,419.
Liabilities	17	Accounts payable and accrued expenses	136,796.	17	430,465.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22	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	1,458,974.	23	1,422,483.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities Complete Part X of Schedule D	92,278.	25	80,975.
	26	**Total liabilities.** Add lines 17 through 25	1,688,048.	26	1,933,923.
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ▶ [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	1,091,409.	27	1,749,496.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117, check here ▶ [ ] and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	1,091,409.	33	1,749,496.
	34	Total liabilities and net assets/fund balances	2,779,457.	34	3,683,419.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	14,275,113.
2	Total expenses (must equal Part IX, column (A), line 25)	2	13,617,026.
3	Revenue less expenses. Subtract line 2 from line 1	3	658,087.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,091,409.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
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	1,749,496.

Part 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: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	2c	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	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	X	
b	If "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.	3b	X	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
NATIONAL CHILDREN'S ALLIANCE	63-1044781

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.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 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).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☒ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete 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 to 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.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ 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).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g 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?	11g(i)	
(ii)	A family member of a person described in (i) above?	11g(ii)	
(iii)	A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document? Yes	(iv) No	(v) Did you notify the organization in col. (i) of your support? Yes	(v) No	(vi) Is the organization in col. (i) organized in the U.S.? Yes	(vi) No	(vii) Amount of support
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

032021 12-21-10

18060229 769026 2069159000 2010.05060 NATIONAL CHILDREN'S ALLIANC 20691591

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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants ")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc (see instructions) 12

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)) 14 %

15 Public support percentage from 2009 Schedule A, Part II, line 14 15 %

16a **33 1/3% support test - 2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support test - 2009.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

17a **10% -facts-and-circumstances test - 2010.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

b **10% -facts-and-circumstances test - 2009.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ ☐

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	10,154,423.	9,184,674.	8,208,607.	11,359,424.	12,760,870.	51,667,998.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	493,337.	711,103.	983,287.	1,082,491.	1,509,874.	4,780,092.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5	10,647,760.	9,895,777.	9,191,894.	12,441,915.	14,270,744.	56,448,090.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
c Add lines 7a and 7b						0.
8 **Public support** (Subtract line 7c from line 6.)						56,448,090.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6	10,647,760.	9,895,777.	9,191,894.	12,441,915.	14,270,744.	56,448,090.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,867.	2,948.	1,983.	792.	723.	8,313.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,867.	2,948.	1,983.	792.	723.	8,313.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	7,163.	10,760.	17,204.	1,525.	3,646.	40,298.
13 **Total support** (Add lines 9, 10c, 11, and 12.)	10,656,790.	9,909,485.	9,211,081.	12,444,232.	14,275,113.	56,496,701.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	99.91 %
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	99.85 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2010** (line 10c, column (f) divided by line 13, column (f))	17	.01 %
18 Investment income percentage from **2009** Schedule A, Part III, line 17	18	.02 %

19a **33 1/3% support tests - 2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☒

b **33 1/3% support tests - 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization	Employer identification number
NATIONAL CHILDREN'S ALLIANCE	63-1044781

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 *Purpose(s) of conservation easements held by the organization (check all that apply)*

☐ Preservation of land for public use (e.g., recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ $ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (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.

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange programs
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

		Amount
c	Beginning balance	1c
d	Additions during the year	1d
e	Distributions during the year	1e
f	Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____%
b Permanent endowment ▶ _____%
c Term endowment ▶ _____%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations — 3a(i)		
(ii) related organizations — 3a(ii)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? — 3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		614,460.		614,460.
b Buildings		1,599,239.	409,419.	1,189,820.
c Leasehold improvements				
d Equipment		158,658.	91,511.	67,147.
e Other		31,354.	24,993.	6,361.
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)*			▶	1,877,788.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 15.)* ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) OTHER DEFERRED REVENUE	80,975.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25.)* ▶	80,975.

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	14,275,113.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	13,617,026.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	658,087.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	658,087.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	14,275,513.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	2a			
b	Donated services and use of facilities	2b	400.		
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d			2e	400.
3	Subtract line 2e from line 1			3	14,275,113.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total revenue Add lines 3 and 4c. *(This must equal Form 990, Part I, line 12)*			5	14,275,113.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements			1	13,617,426.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a	400.		
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIV)	2d			
e	Add lines 2a through 2d			2e	400.
3	Subtract line 2e from line 1			3	13,617,026.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
c	Add lines 4a and 4b			4c	0.
5	Total expenses Add lines 3 and 4c. *(This must equal Form 990, Part I, line 18.)*			5	13,617,026.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; 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 complete this part to provide any additional information.

PART X, LINE 2: THE ALLIANCE IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES IN ACCORDANCE WITH SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; ACCORDINGLY, THE ACCOMPANYING FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION OR LIABILITY FOR FEDERAL AND STATE INCOME TAXES. THE ALLIANCE HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF OCTOBER 31, 2011. FISCAL YEARS ENDING ON OR AFTER OCTOBER 31, 2008 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES.

SCHEDULE I (Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
NATIONAL CHILDREN'S ALLIANCE

Employer identification number
63-1044781

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? [X] Yes [ ] No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than $5,000. Check this box if no one recipient received more than $5,000 Part II can be duplicated if additional space is needed ▶ [ ]

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST ALABAMA CHILD ADVOCACY CENTER, INC. - 110 HARMONY LANE - DOTHAN, AL 36303	63-1096717	501(C)(3)	20,227.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
ALABAMA NETWORK OF CAC'S INC. 935 PERRY STREET MONTGOMERY, AL 36104	63-1048697	501(C)(3)	179,542.	0.			"2011 TIER 2
CHILD PROTECT, CHILDREN'S ADVOCACY CENTER - 935 SOUTH PERRY STREET - MONTGOMERY, AL 36104	63-1014993	501(C)(3)	5,720.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
ALABAMA NETWORK OF CAC'S INC. 935 PERRY STREET MONTGOMERY, AL 36104	63-1048697	501(C)(3)	93,687.	0.			"8923-10 CH TIER 2
THE ALASKA CHILDREN'S ALLIANCE 18027 AMONSON ROAD CHUGIAK, AK 99567	20-0798040	501(C)(3)	62,188.	0.			"2011 CH TIER 4
MATANUSKA COMMUNITY HEALTH CARE, INC. - THE CHILDREN'S PLACE - 530 TALKEETNA STREET - WASILLA, AK 99654	91-1817911	501(C)(3)	12,397.	0.			"2011 PROGRAM IMPROVEMENT

2 Enter total number of section 501(c)(3) and government organizations ▶ 216.

3 Enter total number of other organizations ▶ 15.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.** **Schedule I (Form 990) (2010)**

032101 01-13-11

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ALASKA CHILDREN'S ALLIANCE 18027 AMONSON ROAD CHUGIAK, AK 99567	20-0798040	501(C)(3)	55,864.	0.			"8925-10 CH TIER 4
ARIZONA CHILD AND FAMILY ADVOCACY NETWORK - P.O. BOX 2780 - PRESCOTT, AZ 86302	86-0953031	501(C)(3)	79,946.	0.			"2011 CH TIER 4
NAVAJO COUNTY FAMILY ADVOCACY CENTER - 100 E. CARTER DRIVE - HOLBROOK, AZ 86025	86-6000541	501(C)(1)	9,711.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDHELP CHILDREN'S CENTER OF ARIZONA - 2346 N. CENTRAL AVE. - PHOENIX, AZ 85004	95-2884608	501(C)(3)	24,074.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
ARIZONA CHILD AND FAMILY ADVOCACY NETWORK - P.O. BOX 2780 - PRESCOTT, AZ 86302	86-0953031	501(C)(3)	28,933.	0.			"8925-10 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF ARKANSAS - P.O. BOX 1038 - FAYETTEVILLE, AR 72703	56-2417905	501(C)(3)	85,000.	0.			"2011 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF ARKANSAS - P.O. BOX 1038 - FAYETTEVILLE, AR 72703	56-2417905	501(C)(3)	19,999.	0.			"8925-10 CH TIER 4
CALIFORNIA NETWORK OF CAC'S 524 ESTUDILLO AVENUE SAN LEANDRO, CA 94577	81-0675334	501(C)(3)	125,543.	0.			"2011 TIER 2
CALICO CENTER 524 ESTUDILLO AVE SAN LEANDRO, CA 94577	94-3256781	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CALICO CENTER 524 ESTUDILLO AVE SAN LEANDRO, CA 94577	94-3256781	501(C)(3)	45,500.	0.			"8919-10 PROGRAM IMPROVEMENT
COMMUNITY VIOLENCE SOLUTIONS - CHILDREN'S INTERVIEW CENTER - 2101 VAN NESS STREET - SAN PABLO, CA 94806	94-2411924	501(C)(3)	44,461.	0.			"8919-10 PROGRAM IMPROVEMENT
CALIFORNIA NETWORK OF CAC'S 524 ESTUDILLO AVENUE SAN LEANDRO, CA 94577	81-0675334	501(C)(3)	107,338.	0.			"8923-10 CH TIER 2
COLORADO CHILDREN'S ALLIANCE 1050 CHEROKEE, #412 DENVER, CO 80204	84-1480528	501(C)(3)	129,084.	0.			"2011 CH TIER 3
CHILDREN'S ADVOCACY CENTER FOR PIKES PEAK REGION, INC. - DBA SAFE PASSAGE - 423 S. CASCADE AVE - COLORADO SPRINGS, CO 80903	84-1241767	501(C)(3)	5,971.	0.			"2011 PROGRAM IMPROVEMENT
RALSTON HOUSE 10795 WEST 58TH AVENUE ARVADA, CO 80002	84-1222085	501(C)(3)	40,716.	0.			"8919-10 PROGRAM IMPROVEMENT
DENVER CHILDREN'S ADVOCACY CENTER 2149 FEDERAL BOULEVARD DENVER, CO 80211	84-1155873	501(C)(3)	35,425.	0.			"8919-10 PROGRAM IMPROVEMENT
COLORADO CHILDREN'S ALLIANCE 1050 CHEROKEE #412 DENVER, CO 80204	84-1480528	501(C)(3)	46,845.	0.			"8924-10 CH TIER 3
THE CONNECTICUT CHILDREN'S ALLIANCE - 6 WEST TRACT ROAD - CROMWELL, CT 06416	06-0712058	501(C)(3)	83,833.	0.			"2011 CH TIER 3

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WENDY'S PLACE-DAY KIMBALL HOSPITAL 55 GREEN HOLLOW ROAD DANIELSON, CT 06239	06-0646599	501(C)(3)	1,510.	0.			"2011 PROGRAM IMPROVEMENT
THE CONNECTICUT CHILDREN'S ALLIANCE - 6 WEST TRACT ROAD - CROMWELL, CT 06416	06-0712058	501(C)(3)	35,042.	0.			"8924-10 CH TIER 3
CHILDREN'S ADVOCACY CENTERS OF DELAWARE, INC. - 611 SOUTH DUPONT HIGHWAY, STE 201 - DOVER, DE 19901	51-0372506	501(C)(3)	85,000.	0.			"2011 CH TIER 4
MANATEE CHILDREN'S SERVICES 453 CORTEZ ROAD WEST BRADENTON, FL 34207	59-1771210	501(C)(3)	13,905.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
KIDS HOUSE OF SEMINOLE, INC. 5467 NORTH RONALD REAGAN BLVD SANFORD, FL 32773	59-3415005	501(C)(3)	10,248.	0.			"2011 PROGRAM IMPROVEMENT
LAKE SUMTER CHILDREN'S ADVOCACY CENTER - 300 S. CANAL ST. - LEESBURG, FL 34748	59-3466574	501(C)(3)	31,255.	0.			"2011 PROGRAM IMPROVEMENT
MARION COUNTY CHILDREN'S ADVOCACY CENTER, INC KIMBERLY'S COTTAGE - 2800 NE 14TH STREET - OCALA, FL 34470	59-3575631	501(C)(3)	26,649.	0.			"2011 PROGRAM IMPROVEMENT
FLORIDA NETWORK OF CHILDREN'S ADVOCACY CENTERS, INC. - 2940 EAST PARK AVENUE, SUITE A - TALLAHASSEE, FL 32301	59-3496460	501(C)(3)	133,659.	0.			"2011 TIER 2
KRISTI HOUSE, INC. 1265 NW 12 AVENUE MIAMI, FL 33136	65-0576650	501(C)(3)	28,836.	0.			"2011 URBAN INITIATIVES

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KRISTI HOUSE, INC. 1265 NW 12TH AVENUE MIAMI, FL 33136	65-0576650	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
ORANGE COUNTY CHILDREN'S ADVOCACY CENTER - 601 W. MICHIGAN STREET - ORLANDO, FL 32805	59-2244943	501(C)(3)	50,000.	0.			"8919-10 PROGRAM IMPROVEMENT
KRISTI HOUSE, INC. 1265 NW 12 AVENUE MIAMI, FL 33136	65-0576650	501(C)(3)	26,428.	0.			"8919-10 PROGRAM IMPROVEMENT
FLORIDA NETWORK OF CHILDREN'S ADVOCACY CENTERS, INC. - 2940 EAST PARK AVENUE, SUITE A - TALLAHASSEE, FL 32301	59-3496460	501(C)(3)	100,869.	0.			"8923-10 CH TIER 2
LILY PAD, INC. D/B/A THE TREEHOUSE CAC - 450 OLD ALBANY ROAD - THOMASVILLE, GA 31792	20-5121248	501(C)(3)	14,327.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
HELEN'S HAVEN CHILDREN'S ADVOCACY CENTER - 214 FRASER DRIVE, PO BOX 1544 - HINESVILLE, GA 31310	58-1686152	501(C)(3)	27,774.	0.			"2011 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTERS OF GEORGIA - 3355 LENOX ROAD, SUITE 600 - ATLANTA, GA 30326	31-1486065	501(C)(3)	195,786.	0.			"2011 TIER 2
SATILLA ADVOCACY SERVICES 410 DARLING AVENUE WAYCROSS, GA 31501	58-1667166	501(C)(3)	17,602.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
GEORGIA CENTER FOR CHILD ADVOCACY - FULTON COUNTY - 1485-B WOODLAND AVE., S.E - ATLANTA, GA 30316	58-1762069	501(C)(3)	24,838.	0.			"8919-10 PROGRAM IMPROVEMENT

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S ADVOCACY CENTERS OF GEORGIA - 3355 LENOX ROAD, SUITE 600 - ATLANTA, GA 30326	31-1486065	501(C)(3)	85,476.	0.			"8923-10 CH TIER 2
FRIENDS CHILDREN'S JUSTICE CENTERS OF HAWAII - 3019 PALI HWY. - HONOLULU, HI 96817	27-3663109	501(C)(1)	78,614.	0.			"2011 CH TIER 4
FRIENDS CHILDREN'S JUSTICE CENTERS OF HAWAII - 3019 PALI HWY. - HONOLULU, HI 96817	27-3663109	501(C)(1)	20,086.	0.			"8925-10 CH TIER 4
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS - 300 E. MALLARD DRIVE - BOISE, ID 83706	82-0410899	501(C)(1)	71,377.	0.			"2011 CH TIER 4
NAMPA FAMILY JUSTICE CENTER 1305 THIRD STREET SOUTH NAMPA, ID 83651	82-6000231	501(C)(1)	9,846.	0.			"2011 PROGRAM IMPROVEMENT
BRIGHT TOMORROWS 409 WASHINGTON POCATELLO, ID 83201	82-0396300	501(C)(3)	26,383.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS - 300 E. MALLARD DRIVE - BOISE, ID 83706	82-0410899	501(C)(1)	20,501.	0.			"8925-10 CH TIER 4
THE GUARDIAN CENTER, INC. 207 E MAIN ST CARMI, IL 62821	37-1377173	501(C)(3)	7,009.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS - 1133 SOUTH SECOND STREET - SPRINGFIELD, IL 62704	36-4254553	501(C)(3)	259,949.	0.			"2011 TIER 1

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS - 1133 SOUTH SECOND STREET - SPRINGFIELD, IL 62704	36-4254553	501(C)(3)	140,028.	0.			"8922-10 CH TIER 1
INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE - 7910 PRESERVATION DRIVE - INDIANAPOLIS, IN 46278	26-2269042	501(C)(3)	85,000.	0.			"2011 CH TIER 4
BOONE COUNTY CHILD ADVOCACY CENTER, INC. - 218 E. WASHINGTON ST. - LEBANON, IN 46052	37-1607071	501(C)(3)	20,683.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
SUSIE'S PLACE - THE HENDRICKS COUNTY CHILD ADVOCACY CENTER - 7386 BUSINESS CENTER DRIVE, SUITE B - AVON, IN 46123	26-2132955	501(C)(3)	31,655.	0.			"2011 PROGRAM IMPROVEMENT
CHILD AND FAMILY ADVOCACY CENTER 1000 WEST HIVELY AVENUE ELKHART, IN 46517	35-0888765	501(C)(3)	2,888.	0.			"2011 PROGRAM IMPROVEMENT
THE CASIE CENTER 912 E. LASALLE AVE. SUITE 100 SOUTH BEND, IN 46617	35-1899479	501(C)(3)	17,912.	0.			"2011 PROGRAM IMPROVEMENT
SUSIE'S PLACE - THE HENDRICKS COUNTY CHILD ADVOCACY CENTER - 7386 BUSINESS CENTER DRIVE, SUITE B - AVON, IN 43123	26-2132955	501(C)(3)	11,106.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE - 7910 PRESERVATION DRIVE - INDIANAPOLIS, IN 46278	26-2269042	501(C)(3)	22,626.	0.			"8925-10 CH TIER 4
IOWA CHAPTER OF CHILDREN'S ADVOCACY CENTERS - 505 FIFTH AVENUE, SUITE 1001 - DES MOINES, IA 50309	42-1467682	501(C)(3)	64,666.	0.			"2011 CH TIER 4

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IOWA CHAPTER OF CHILDREN'S ADVOCACY CENTERS - 505 FIFTH AVENUE, SUITE 1001 - DES MOINES, IA 50309	42-1467682	501(C)(3)	31,209.	0.			"8925-10 CH TIER 4
KANSAS CHAPTER OF CHILDREN'S ADVOCACY CENTERS - 15301 W. 87TH STREET, SUITE 260 - LENEXA, KS 66219	20-8497489	501(C)(3)	125,283.	0.			"2011 CH TIER 3
SUNLIGHT CHILD ADVOCACY CENTER 110 S. GORDY ST. EL DORADO, KS 67042	84-1648274	501(C)(3)	3,684.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
WESTERN KANSAS CHILD ADVOCACY CENTER-SCOTT CITY - 103 E. 9TH - SCOTT CITY, KS 67871	20-1055623	501(C)(3)	16,856.	0.			"2011 PROGRAM IMPROVEMENT
WESTERN KANSAS CHILD ADVOCACY CENTER-COLBY - 103 E. 9TH - COLBY, KS 67701	20-1055623	501(C)(3)	25,204.	0.			"8919-10 PROGRAM IMPROVEMENT
WESTERN KANSAS CHILD ADVOCACY CENTER - MOBILE UNIT - 103 E. 9TH - SCOTT CITY, KS 67871	20-1055623	501(C)(3)	25,613.	0.			"8919-10 PROGRAM IMPROVEMENT
KANSAS CHAPTER OF CHILDREN'S ADVOCACY CENTERS - 15301 W. 87TH STREET, SUITE 260 - LENEXA, KS 66219	20-8497489	501(C)(3)	69,319.	0.			"8924-10 CH TIER 3
KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS - 649 CHARITY COURT, SUITE 12 - FRANKFORT, KY 40601	61-1395277	501(C)(3)	87,929.	0.			"2011 CH TIER 3
NORTHERN KENTUCKY CHILDREN'S ADVOCACY CENTER - 4890 HOUSTON ROAD - FLORENCE, KY 41042	26-3272297	501(C)(3)	1,182.	0.			"2011 PROGRAM IMPROVEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENNYRILE CAC 409 E. 7TH STREET HOPKINSVILLE, KY 42240	61-1399197	501(C)(3)	9,594.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS - 649 CHARITY COURT, SUITE 12 - FRANKFORT, KY 40601	61-1395277	501(C)(3)	60,047.	0.			"8924-10 CH TIER 3
CHILDREN'S ADVOCACY CENTERS OF LOUISIANA - 9654 BROOKLINE AVENUE SUITE 210 - BATON ROUGE, LA 70809	72-1474064	501(C)(3)	110,394.	0.			"2011 CH TIER 3
CHILDREN'S ADVOCACY CENTERS OF LOUISIANA - 9654 BROOKLINE AVENUE SUITE 210 - BATON ROUGE, LA 70809	72-1474064	501(C)(3)	30,690.	0.			"8924-10 CH TIER 3
MARYLAND CHILDREN'S ALLIANCE 2825 GRIER NURSERY ROAD FOREST HILL, MD 21050	42-1602584	501(C)(3)	60,929.	0.			"2011 CH TIER 3
HARFORD COUNTY CHILD ADVOCACY CENTER - 23 NORTH MAIN STREET - BEL AIR, MD 21014	53-6000959	501(C)(1)	2,530.	0.			"2011 PROGRAM IMPROVEMENT
BALTIMORE CHILD ABUSE CENTER 2300 NORTH CHARLES STREET, 4TH FLOO BALTIMORE, MD 21218	52-1681279	501(C)(3)	59,079.	0.			"8916-10 URBAN INITIATIVES
BALTIMORE CHILD ABUSE CENTER 2300 NORTH CHARLES STREET, 4TH FLOO BALTIMORE, MD 21218	52-1681279	501(C)(3)	16,026.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
BALTIMORE CHILD ABUSE CENTER 2300 NORTH CHARLES STREET, 4TH FLOO BALTIMORE, MD 21218	52-1681279	501(C)(3)	21,204.	0.			"8919-10 PROGRAM IMPROVEMENT

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MARYLAND CHILDREN'S ALLIANCE 2825 GRIER NURSERY ROAD FOREST HILL, MD 21050	42-1602584	501(C)(3)	68,719.	0.			"8924-10 CH TIER 3
CHILDREN'S ADVOCACY CENTER OF SUFFOLK COUNTY - 989 COMMONWEALTH AVENUE - BOSTON, MA 02215	04-3273300	501(C)(3)	23,406.	0.			"2011 CAC RESPONSE TO CSEC
MASSACHUSETTS CHILDREN'S ALLIANCE 14 BEACON STREET, SUITE 420 BOSTON, MA 02108	34-2006038	501(C)(3)	89,548.	0.			"2011 CH TIER 3
BERKSHIRE COUNTY KIDS' PLACE AND VIOLENCE PREVENTION CENTER - 63 WENDELL AVENUE - PITTSFIELD, MA 01201	04-3193833	501(C)(3)	12,828.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL- CHILD PROTECTION PROGRAM - 55 LAKE AVE NORTH - WORCESTER, MA 01655	04-3167352	501(C)(3)	12,872.	0.			"2011 PROGRAM IMPROVEMENT
UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL- CHILD PROTECTION PROGRAM - 55 LAKE AVE NORTH - WORCESTER, MA 01655	04-3167352	501(C)(3)	21,379.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
NORFOLK ADVOCATES FOR CHILDREN 12 PAYSON RD FOXBOROUGH, MA 02035	04-3693324	501(C)(3)	11,031.	0.			"8919-10 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTER OF SUFFOLK COUNTY - 989 COMMONWEALTH AVENUE - BOSTON, MA 02215	04-3273300	501(C)(3)	26,800.	0.			"8919-10 PROGRAM IMPROVEMENT
NORFOLK ADVOCATES FOR CHILDREN 12 PAYSON RD FOXBOROUGH, MA 02035	04-3693324	501(C)(3)	18,794.	0.			"8919-10 PROGRAM IMPROVEMENT

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MASSACHUSETTS CHILDREN'S ALLIANCE 14 BEACON STREET, SUITE 420 BOSTON, MA ,02108	34-2006038	501(C)(3)	34,011.	0.			"8925-10 CH TIER 4
GRATIOT COUNTY CHILD ADVOCACY ASSOCIATION - 525 N. STATE ST., SUITE 4 - ALMA, MI 48801	38-2179785	501(C)(3)	6,088.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILD AND FAMILY ENRICHMENT COUNCIL - 3333 S. LINCOLN RD. - MT. PLEASANT, MI 48858	38-2485330	501(C)(3)	13,784.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
TRAVERSE BAY CHILDREN'S ADVOCACY CENTER - 121 EAST FRONT STREET, SUITE 301 - TRAVERSE CITY, MI 49684	38-3090530	501(C)(3)	14,649.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTER-CAN COUNCIL GREAT LAKES BAY REGION SAGINAW - 1311 N. MICHIGAN - SAGINAW, MI 48602	38-2480726	501(C)(3)	16,681.	0.			"2011 PROGRAM IMPROVEMENT
MICHIGAN CHAPTER OF THE NATIONAL CHILDREN'S ALLIANCE - P.O. BOX 543 - HUDSONVILLE, MI 49426	38-2118108	501(C)(3)	192,054.	0.			"2011 TIER 2
WASHTENAW CHILD ADVOCACY CENTER 555 TOWNER YPSILANTI, MI 48198	38-1654500	501(C)(3)	28,707.	0.			"8919-10 PROGRAM IMPROVEMENT
CHILD AND FAMILY ENRICHMENT COUNCIL - 3333 S. LINCOLN RD. - MT. PLEASANT, MI 48858	38-2485330	501(C)(3)	23,351.	0.			"8919-10 PROGRAM IMPROVEMENT
MICHIGAN CHAPTER OF THE NATIONAL CHILDREN'S ALLIANCE - P.O. BOX 543 - HUDSONVILLE, MI 49426	38-2118108	501(C)(3)	55,329.	0.			"8924-10 CH TIER 3

Part II **Continuation of Grants and Other Assistance to Governments and Organizations in the United States** (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MINNESOTA CHILDREN'S ALLIANCE 15225 SQUARE LAKE TRAIL N. STILLWATER, MN 55082	26-3318481	501(C)(3)	60,814.	0.			"2011 CH TIER 4
MINNESOTA CHILDREN'S ALLIANCE 15225 SQUARE LAKE TRAIL N. STILLWATER, MN 55092	26-3318481	501(C)(3)	17,668.	0.			"8925-10 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI - 425 MAGAZINE STREET - TUPELO, MS 38804	27-2541336	501(C)(3)	87,573.	0.			"2011 CH TIER 4
MISSISSIPPI COMMUNITY EDUCATION CENTER - 1203 JOHN PITTMAN DRIVE - GREENWOOD, MS 38930	58-2046994	501(C)(3)	7,893.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI - 425 MAGAZINE STREET - TUPELO, MS 38804	27-2541336	501(C)(3)	19,227.	0.			"8925-10 CH TIER 4
SOUTHEAST MISSOURI NETWORK AGAINST SEXUAL VIOLENCE DBA BEACON HEALTH CENTER - #69 DOCTORS' PARK, SUITE C - CAPE GIRARDEAU, MO 63703	43-1799296	501(C)(3)	24,881.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
THE CHILD CENTER, INC. 989 HERITAGE PARKWAY WENTZVILLE, MO 63385	43-1856223	501(C)(3)	13,880.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILD PROTECTION CENTER, INC. 3101 BROADWAY, SUITE 750 KANSAS CITY, MO 64111	20-4535728	501(C)(3)	11,584.	0.			"2011 PROGRAM IMPROVEMENT
MISSOURI NETWORK OF CHILD ADVOCACY CENTERS DBA MISSOURI KIDS - 520 DIX ROAD, SUITE C - JEFFERSON CITY, MO 65109	27-0124899	501(C)(3)	165,255.	0.			"2011 TIER 2

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SYNERGY SERVICES CHILDREN'S ADVOCACY CENTER - 400 EAST 6TH STREET - PARKVILLE, MO 64152	43-0970674	501(C)(3)	15,618.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S CENTER OF SOUTHWEST MISSOURI - 921 E. 34TH STREET, SUITE A - JOPLIN, MO 64804	43-1740718	501(C)(3)	11,336.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTER OF EAST CENTRAL MISSOURI-SULLIVAN - 20 HUGHES FORD ROAD, SUITE 5 - SULLIVAN, MO 63080	36-2800788	501(C)(3)	44,541.	0.			"8919-10 PROGRAM IMPROVEMENT
SOUTHEAST MISSOURI NETWORK AGAINST SEXUAL VIOLENCE DBA BEACON HEALTH CENTER - #69 DOCTORS' PARK, SUITE C - CAPE GIRARDEAU, MO 63703	43-1799296	501(C)(3)	50,000.	0.			"8919-10 PROGRAM IMPROVEMENT
CHILD SAFE OF CENTRAL MISSOURI INC. - 102 E. 10TH STREET - SEDALIA, MO 65301	43-1819961	501(C)(3)	49,438.	0.			"8919-10 PROGRAM IMPROVEMENT
THE CHILD CENTER, INC. 306 MUNGER HANNIBAL, MO 63401	43-1856223	501(C)(3)	45,224.	0.			"8919-10 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY SERVICES OF GREATER ST. LOUIS - ONE UNIVERSITY BLVD - ST. LOUIS, MO 63121	43-6003859	501(C)(3)	49,726.	0.			"8919-10 PROGRAM IMPROVEMENT
MISSOURI NETWORK OF CHILD ADVOCACY CENTERS DBA MISSOURI KIDS - 520 DIX ROAD, SUITE C - JEFFERSON CITY, MO 65109	27-0124899	501(C)(3)	117,886.	0.			"8923-10 CH TIER 2
CHILDREN'S ALLIANCE OF MONTANA 445 CENTENNIAL AVE BUTTE, MT 59701	81-0432169	501(C)(3)	82,290.	0.			"2011 CH TIER 4

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CHILDREN'S ALLIANCE OF MONTANA 445 CENTENNIAL AVE BUTTE, MT 59701	81-0432169	501(C)(3)	24,975.	0.			"8925-10 CH TIER 4
PROJECT HARMONY - NEBRASKA ALLIANCE OF CACS - 11949 Q STREET - OMAHA, NE 68137	47-0789054	501(C)(3)	118,185.	0.			"2011 CH TIER 3
PROJECT HARMONY - NEBRASKA ALLIANCE OF CACS - 11949 Q STREET - OMAHA, NE 68137	47-0789054	501(C)(3)	19,981.	0.			"8924-10 CH TIER 3
NEW HAMPSHIRE NETWORK OF CHILD ADVOCACY CENTERS - 960 AUBURN STREET - MANCHESTER, NH 03103	74-3186259	501(C)(3)	95,000.	0.			"2011 CH TIER 4
CAC OF CARROLL COUNTY 56 UNION STREET WOLFEBORO, NH 03894	20-2110940	501(C)(3)	17,215.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
NEW JERSEY CHILDREN'S ALLIANCE 185 WASHINGTON STREET NEWARK, NJ 07102	41-2255586	501(C)(3)	90,191.	0.			"2011 CH TIER 3
MONMOUTH COUNTY CHILD ADVOCACY CENTER C/O MONMOUTH COUNTY PROSECUTOR'S OFFI - 500 KOZLOSKI ROAD - FREEHOLD, NJ 07728	21-6000881	501(C)(1)	50,000.	0.			"8919-10 PROGRAM IMPROVEMENT
NEW JERSEY CHILDREN'S ALLIANCE 185 WASHINGTON STREET NEWARK, NJ 07102	41-2255586	501(C)(3)	29,439.	0.			"8924-10 CH TIER 3
NEW MEXICO CHILDREN'S SAFEHOUSE NETWORK - 807 W. APACHE - FARMINGTON, NM 87401	85-0206752	501(C)(3)	75,000.	0.			"2011 CH TIER 4

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NEW MEXICO CHILDREN'S SAFEHOUSE NETWORK - 807 W. APACHE - FARMINGTON, NM 87401	85-0206752	501(C)(3)	21,860.	0.			"8925-10 CH TIER 4
NEW YORK STATE CHILDREN'S ALLIANCE, INC. - 320 SCHERMERHORN STREET - BROOKLYN, NY 11217	27-3705749	501(C)(3)	134,583.	0.			"2011 TIER 2
CAYUGA COUNSELING SERVICES, INC. 17 EAST GENESEE STREET AUBURN, NY 13021	16-0978035	501(C)(3)	17,855.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
SAFE HORIZON 2 LAFAYETTE STREET, 3RD FLOOR NEW YORK, NY 10007	13-2946970	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
SOUTHERN TIER HEALTH CARE SYSTEM, INC. - ONE BLUE BIRD SQUARE - OLEAN, NY 14760	16-1469489	501(C)(3)	22,319.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
START CHILDREN'S CENTER 76 PAWLING AVENUE TROY, NY 12180	58-2546388	501(C)(3)	43,958.	0.			"8919-10 PROGRAM IMPROVEMENT
NEW YORK STATE CHILDREN'S ALLIANCE, INC. - 320 SCHERMERHORN STREET - BROOKLYN, NY 11217	27-3705749	501(C)(3)	115,299.	0.			"8923-10 CH TIER 2
CAROLINAS MEDICAL CENTER - CHILDREN'S ADVOCACY CENTER - 920 CHURCH STREET NORTH - CONCORD, NC 28025	20-8776473	501(C)(3)	8,524.	0.			"2011 PROGRAM IMPROVEMENT
CHILD ADVOCACY CENTER, INC. 336 RAY AVENUE FAYETTEVILLE, NC 28301	56-2161682	501(C)(3)	30,810.	0.			"2011 PROGRAM IMPROVEMENT

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CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA - 1418 LONG STREET - HIGH POINT, NC 27262	56-2047227	501(C)(3)	171,356.	0.			"2011 TIER 2
CHILDREN'S ADVOCACY CENTER YANCEY COUNTY - 101 NORTH MAIN STREET - BURNSVILLE, NC 28714	26-4688873	501(C)(3)	21,303.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
EAST CAROLINA UNIVERSITY 2303 EXECUTIVE CIRCLE GREENVILLE, NC 27834	61-1354945	501(C)(1)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
KIDS ADVOCACY RESOURCE EFFORT (KARE) - 1159 NORTH MAIN STREET - WAYNESVILLE, NC 28786	58-1983449	501(C)(3)	16,435.	0.			"8919-10 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA - 1418 LONG STREET - HIGH POINT, NC 27262	56-2047227	501(C)(3)	97,353.	0.			"8923-10 CH TIER 2
CHILDREN'S ADVOCACY CENTERS OF ND 200 E. MAIN STREET SUITE 301 BISMARCK, ND 58501	36-3441387	501(C)(3)	59,903.	0.			"2011 CH TIER 4
DAKOTA CHILDREN'S ADVOCACY CENTER 200 E. MAIN #301 BISMARCK, ND 58501	45-0226700	501(C)(3)	3,358.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
RED RIVER CHILDREN'S ADVOCACY CENTER - 100 SOUTH 4TH STREET #302 - FARGO, ND 58078	45-6014870	501(C)(3)	24,544.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
DAKOTA CHILDREN'S ADVOCACY CENTER 200 E. MAIN #30 BISMARCK, ND 58501	45-0226700	501(C)(3)	14,777.	0.			"8919-10 PROGRAM IMPROVEMENT

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CHILDREN'S ADVOCACY CENTERS OF ND 200 E. MAIN STREET SUITE 301 BISMARCK, ND 58501	36-3441387	501(C)(3)	39,850.	0.			"8925-10 CH TIER 4
OHIO NETWORK OF CHILDREN'S ADVOCACY CENTERS - 655 E. LIVINGSTON AVENUE - COLUMBUS, OH 43205	01-0688897	501(C)(3)	138,850.	0.			"2011 TIER 2
MICHAEL'S HOUSE 1016 RAINBOW COURT FAIRBORN, OH 45324	31-0672132	501(C)(3)	28,300.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
NATIVE AMERICAN CHILDREN'S ALLIANCE - 3719 MEADOWBROOK BLVD - CLEVELAND, OH 44118	84-1585177	501(C)(3)	23,655.	0.			"8918-10 CHAPTER AND TRIBAL DEVELOPMENT
CHILDREN'S NETWORK OF STARK COUNTY 213 MARKET AVENUE N., STE. 20 CANTON, OH 44702	34-6002718	501(C)(1)	13,299.	0.			"8919-10 PROGRAM IMPROVEMENT
OHIO NETWORK OF CHILDREN'S ADVOCACY CENTERS - 655 E. LIVINGSTON AVENUE - COLUMBUS, OH 43205	01-0688897	501(C)(3)	93,569.	0.			"8924-10 CH TIER 3
NATIVE AMERICAN CHILDREN'S ALLIANCE - 3719 MEADOWBROOK BLVD - CLEVELAND, OH 44118	84-1585177	501(C)(3)	25,000.	0.			2011 TRIBAL DEVELOPMENT
LEFLORE COUNTY CHILD ADVOCACY NETWORK, INC. - 300 ROGERS AVENUE - POTEAU, OK 74953	73-1576658	501(C)(3)	19,650.	0.			"2011 PROGRAM IMPROVEMENT
CACS OF OKLAHOMA, INC. 427 K SW ARDMORE, OK 73401	73-1566086	501(C)(3)	165,756.	0.			"2011 TIER 2

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CACS OF OKLAHOMA, INC. 427 K SW ARDMORE, OK 73401	73-1566086	501(C)(3)	90,336.	0.			"8923-10 CH TIER 2
THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERS - 2800 N VANCOUVER AVE., SUITE 201 - PORTLAND, OR 97227	93-1293021	501(C)(3)	100,000.	0.			"2011 CH TIER 3
JACKSON COUNTY CHILD ABUSE TASK FORCE, INC. - CHILDREN'S ADVOCACY CENTER OF - 816 W. 10TH STREET - MEDFORD, OR 97501	94-3079497	501(C)(3)	3,577.	0.			"8919-10 PROGRAM IMPROVEMENT
THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERS - 2800 N VANCOUVER AVE., SUITE 201 - PORTLAND, OR 97227	93-1293021	501(C)(3)	45,346.	0.			"8924-10 CH TIER 3
PENNSYLVANIA CHAPTER OF CHILDREN'S ADVOCACY CENTERS AND MULTIDISCIPLINARY T - 626 JAMES ST. - ERIE, PA 16509	20-8387293	501(C)(3)	92,601.	0.			"2011 CH TIER 3
MISSION KIDS CHILD ADVOCACY CENTER OF MONTGOMERY COUNTY - 160 W. GERMANTOWN PIKE, SUITE D-4 - EAST NORRITON, PA 19401	14-1975929	501(C)(3)	16,119.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
MISSION KIDS CHILD ADVOCACY CENTER OF MONTGOMERY COUNTY - 160 W. GERMANTOWN PIKE, SUITE D-4 - EAST NORRITON, PA 19401	14-1975929	501(C)(3)	22,465.	0.			"2011 PROGRAM IMPROVEMENT
LANCASTER COUNTY CHILDREN'S ALLIANCE - 628 NORTH DUKE STREET - LANCASTER, PA 17602	23-1365353	501(C)(3)	6,176.	0.			"2011 PROGRAM IMPROVEMENT
CAC OF CENTRAL SUSQUEHANNA VALLEY 173 POINT TOWNSHIP DRIVE, SUITE 1 NORTHUMBERLAND, PA 17857	23-1995911	501(C)(3)	24,519.	0.			"2011 PROGRAM IMPROVEMENT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of grant or assistance
YORK COUNTY CHILDREN'S ADVOCACY CENTER - 28 S QUEEN STREET - YORK, PA 17403	74-3054788	501(C)(3)	10,554.	0.			"2011 PROGRAM IMPROVEMENT
PHILADELPHIA CHILDREN'S ALLIANCE 42 S. 15TH STREET, SUITE 300 PHILADELPHIA, PA 19104	23-2526605	501(C)(3)	100,000.	0.			"8916-10 URBAN INITIATIVES
BUCKS COUNTY CHILDREN'S ADVOCACY CENTER - 2370 YORK ROAD, SUITE B-5 - JAMISON, PA 18929	23-7438387	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
PHILADELPHIA CHILDREN'S ALLIANCE 42 S. 15TH STREET, SUITE 300 PHILADELPHIA, PA 19102	23-2526605	501(C)(3)	49,990.	0.			"8919-10 PROGRAM IMPROVEMENT
PENNSYLVANIA CHAPTER OF CHILDREN'S ADVOCACY CENTERS AND MULTIDISCIPLINARY T - 626 JAMES ST. - ERIE, PA 16509	20-8387293	501(C)(3)	44,317.	0.			"8924-10 CH TIER 3
DAY ONE 100 MEDWAY ST. PROVIDENCE, RI 02906	05-0385696	501(C)(3)	25,000.	0.			"2011 CHAPTER AND TRIBAL DEVELOPMENT
DAY ONE 100 MEDWAY ST. PROVIDENCE, RI 02906	05-0385696	501(C)(3)	29,858.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
DAY ONE 100 MEDWAY ST. PROVIDENCE, RI 02906	05-0385696	501(C)(3)	24,654.	0.			"8918-10 CHAPTER AND TRIBAL DEVELOPMENT
S.C. NETWORK OF CHILDREN'S ADVOCACY CENTERS - "1600 HAMPTON STREET, SUITE 502 - COLUMBIA, SC 29208	86-1158952	501(C)(3)	116,943.	0.			2011 CH TIER 3

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DEE NORTON LOWCOUNTRY CHILDREN'S CENTER - 1061 KING STREET - CHARLESTON, SC 29403	57-0905724	501(C)(3)	14,319.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILD ADVOCACY CENTER OF AIKEN COUNTY - 4231 TROLLEY LINE ROAD - AIKEN, SC 29801	20-1565539	501(C)(3)	35,987.	0.			"2011 PROGRAM IMPROVEMENT
THE CHILD'S PLACE 115 EAST ALEXANDER AVENUE GREENWOOD, SC 29646	57-0681915	501(C)(3)	20,317.	0.			"2011 PROGRAM IMPROVEMENT
JULIE VALENTINE CENTER 2905 WHITE HORSE ROAD GREENVILLE, SC 29611	57-0655611	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
DURANT CHILDREN'S CENTER FOURTH JUDICIAL CIRCUIT SATELLITE CENTER - 510 WEST CAROLINA AVENUE - HARTSVILLE, SC 29550	57-0830844	501(C)(3)	21,499.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
THE DEE NORTON LOWCOUNTRY CHILDREN'S CENTER - 1061 KING STREET - CHARLESTON, SC 29403	57-0905724	501(C)(3)	28,818.	0.			"8919-10 PROGRAM IMPROVEMENT
S.C. NETWORK OF CHILDREN'S ADVOCACY CENTERS - 1600 HAMPTON STREET, SUITE 502 - COLUMBIA, SC 29208	86-1158952	501(C)(3)	41,603.	0.			"8924-10 CH TIER 3
CHILD'S VOICE PO BOX 89916 SIOUX FALLS, SD 57109	46-0227855	501(C)(3)	84,682.	0.			"2011 CH TIER 4
CHILD'S VOICE 1305 W. 18TH STREET SIOUX FALLS, SD 57117	46-0227855	501(C)(3)	22,849.	0.			"2011 PROGRAM IMPROVEMENT

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILD ADVOCACY CENTERS OF SOUTH DAKOTA (CACSD) C/O CHILD'S VOICE - PO BOX 89916 - SIOUX FALLS, SD 57105	46-0227855	501(C)(3)	36,201.	0.			"8925-10 CH TIER 4
MEMPHIS CHILD ADVOCACY CENTER 1085 POPLAR AVENUE MEMPHIS, TN 38105	58-1745787	501(C)(3)	12,171.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
WILLIAMSON COUNTY CHILD ADVOCACY CENTER - 101 FORREST CROSSING BLVD., STE 106 - FRANKLIN, TN 37064	62-1772353	501(C)(3)	17,091.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
CAMPBELL COUNTY CHILDREN'S CENTER 2315 JACKSBORO PIKE LAFOLLETTE, TN 37766	11-3820921	501(C)(3)	16,373.	0.			"2011 PROGRAM IMPROVEMENT
FENTRESS COUNTY CHILDREN'S CENTER 340 WEST CENTRAL AVENUE JAMESTOWN, TN 38556	20-3963104	501(C)(3)	18,180.	0.			"2011 PROGRAM IMPROVEMENT
TENNESSEE CHAPTER OF CACS 1266 FOSTER AVENUE NASHVILLE, TN 37210	62-1679668	501(C)(3)	188,382.	0.			"2011 TIER 2
CAMPBELL COUNTY CHILDREN'S CENTER 2315 JACKSBORO PIKE LAFOLLETTE, TN 37766	11-3820921	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
SAFE HARBOR CAC, INC. 935 CEDAR LANE SEVIERVILLE, TN 37862	20-3408131	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
TENNESSEE CHAPTER OF CACS 1266 FOSTER AVENUE NASHVILLE, TN 37210	62-1679668	501(C)(3)	129,996.	0.			"8923-10 CH TIER 2

Part II *Continuation of Grants and Other Assistance to Governments and Organizations in the United States* (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HILL COUNTY CHILDREN'S ADVOCACY CENTER - 1001 NORTH HILL ST. - BURNET, TX 78611	74-2656084	501(C)(3)	10,843.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
THE BRIDGE CHILDREN'S ADVOCACY CENTER - 804 QUAIL CREEK DRIVE - AMARILLO, TX 79124	75-1995807	501(C)(3)	9,093.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
HENDERSON COUNTY HELP CENTER, INC. 309 ROYAL ATHENS, TX 75751	75-2362794	501(C)(3)	15,908.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
FORT BEND CHILDREN'S ADVOCACY CENTER - 5403 AVENUE N - ROSENBERG, TX 77471	76-0337426	501(C)(3)	14,687.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
HENDERSON COUNTY HELP CENTER, INC. 309 ROYAL ATHENS, TX 75751	75-2362794	501(C)(3)	27,372.	0.			"2011 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC. - 1501 W. ANDERSON LANE, BLDG. B-1 - AUSTIN, TX 78757	75-2581804	501(C)(3)	250,687.	0.			"2011 TIER 1
CHILDREN'S ADVOCACY CENTER OF THE SOUTH PLAINS, INC. - 720 TEXAS AVE - LUBBOCK, TX 79401	75-2660920	501(C)(3)	16,252.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTER OF PARIS - 711 PINE BLUFF - PARIS, TX 75460	75-2768380	501(C)(3)	17,627.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTERS OF TEXAS, INC. - 1501 W. ANDERSON LANE, BLDG. B-1 - AUSTIN, TX 78757	75-2581804	501(C)(3)	201,435.	0.			"8922-10 CH TIER 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM - 5272 S. COLLEGE DRIVE, #200 - SALT LAKE CITY, UT 84123	87-6000545	501(C)(1)	79,087.	0.			"2011 CH TIER 3
UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM - 5272 S. COLLEGE DRIVE, #200 - SALT LAKE CITY, UT 84123	87-6000545	501(C)(1)	89,585.	0.			"8924-10 CH TIER 3
VERMONT CHILDREN'S ALLIANCE 25 BAKER STREET RICHMOND, VT 05477	03-0305264	501(C)(3)	71,839.	0.			"2011 CH TIER 4
BENNINGTON COUNTY ASSOCIATION AGAINST CHILD ABUSE - 439 MAIN STREET, SUITE 8 - BENNINGTON, VT 05201	03-0338769	501(C)(3)	1,682.	0.			"2011 PROGRAM IMPROVEMENT
NORTH EAST KINGDOM SPECIAL INVESTIGATIONS UNIT - 217 MAIN STREET, SUITE 2 - NEWPORT, VT 05855	26-3064714	501(C)(1)	28,879.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
VERMONT CHILDREN'S ALLIANCE 25 BAKER STREET RICHMOND, VT ;05477	03-0305264	501(C)(3)	30,019.	0.			"8925-10 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF VIRGINIA - 191 BRISTOL EAST ROAD, SUITE 102 - BRISTOL, VA 24201	20-0617657	501(C)(3)	85,178.	0.			"2011 CH TIER 3
CHILDREN'S TRUST ROANOKE VALLEY 541 LUCK AVE., SUITE 308 ROANOKE, VA 24016	51-0235891	501(C)(3)	6,619.	0.			"2011 PROGRAM IMPROVEMENT
THE COLLINS CENTER 165 SOUTH MAIN ST. SUITE C & D HARRISONBURG, VA 22801	54-1478133	501(C)(3)	29,456.	0.			"2011 PROGRAM IMPROVEMENT

Part II *Continuation of Grants and Other Assistance to Governments and Organizations in the United States* (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER RICHMOND SCAN 103 EAST GRACE STREET RICHMOND, VA 23219	54-1584969	501(C)(3)	14,041.	0.			"2011 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTER OF THE NEW RIVER VALLEY - PO BOX 6926 - RADFORD, VA 24141	23-7219782	501(C)(1)	9,721.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
SAFE HARBOR CHILD ADVOCACY CENTER 4702 SOUTHPOINT PARKWAY FREDERICKSBURG, VA 22407	26-1563081	501(C)(3)	13,727.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS C/O CHILD ABUSE PROGRAM - 601 CHILDREN'S LANE - NORFOLK, VA 23507	54-0506321	501(C)(3)	14,245.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
THE COLLINS CENTER 165 SOUTH MAIN ST. SUITE C & D HARRISONBURG, VA 22801	54-1478133	501(C)(3)	5,874.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
GREATER RICHMOND SCAN 103 EAST GRACE STREET RICHMOND, VA 23219	54-1584969	501(C)(3)	20,713.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTERS OF VIRGINIA - 191 BRISTOL EAST ROAD, SUITE 102 - BRISTOL, VA 24201	20-0617657	501(C)(3)	34,839.	0.			"8924-10 CH TIER 3
CHILDREN'S ADVOCACY CENTERS OF WASHINGTON - 1800 COOPER PT RD SW #14 - OLYMPIA, WA 98502	20-8597550	501(C)(3)	69,488.	0.			"2011 CH TIER 3
SKAGIT COUNTY CHILDREN'S ADVOCACY CENTER - 1500 E. BROADWAY - MOUNT VERNON, WA 98273	94-3121951	501(C)(3)	13,523.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS WITH FAMILIES & CHILDREN SPOKANE - 613 SOUTH WASHINGTON - SPOKANE, WA 99204	68-0576560	501(C)(3)	17,428.	0.			"2011 PROGRAM IMPROVEMENT
MONARCH CHILDREN'S JUSTICE & ADVOCACY CENTER - 420 GOLF CLUB RD., SE - LACEY, WA 98503	91-0818368	501(C)(3)	15,148.	0.			"2011 PROGRAM IMPROVEMENT
PARTNERS WITH FAMILIES & CHILDREN. SPOKANE - 613 SOUTH WASHINGTON - SPOKANE, WA 99204	68-0576560	501(C)(3)	18,356.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILDREN'S ADVOCACY CENTERS OF WASHINGTON - 1800 COOPER PT RD SW #14 - OLYMPIA, WA 98502	20-8597550	501(C)(3)	76,006.	0.			"8924-10 CH TIER 3
WEST VIRGINIA CHILD ADVOCACY NETWORK - 1701 5TH AVE. BOX 12 - CHARLESTON, WV 25387	38-3784521	501(C)(3)	59,654.	0.			"2011 CH TIER 3
CORNERSTONE FAMILY INTERVENTIONS, INC. - 331 STATE STREET, ROOM 403 - MADISON, WV 25130	30-0415430	501(C)(3)	11,378.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
WOOD COUNTY COMMISSION ONE COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101	55-6000417	501(C)(1)	1,049.	0.			"2011 PROGRAM DEVELOPMENT AND EXPANSION
WEST VIRGINIA CHILD ADVOCACY NETWORK - 1701 5TH AVE. BOX 12 - CHARLESTON, WV 25387	38-3784521	501(C)(3)	53,664.	0.			"8924-10 CH TIER 3
FAMILY SERVICES OF NORTHEAST WISCONSIN - 300 CROOKS STREET - GREEN BAY, WI 54301	39-0827320	501(C)(3)	30,000.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAFE HARBOR CHILD ADVOCACY CENTER, INC - 1457 E. WASHINGTON AVE. - SUITE 102 - MADISON, WI 53703	39-2004933	501(C)(3)	9,107.	0.			"2010 PROGRAM DEVELOPMENT AND EXPANSION
CHILD ADVOCACY CENTERS OF WYOMING 2712 THOMES AVENUE CHEYENNE, WY 82001	11-3709321	501(C)(3)	37,753.	0.			"2011 CHAPTER AND TRIBAL DEVELOPMENT
CHILD ADVOCACY CENTERS OF WYOMING 2712 THOMES AVENUE CHEYENNE, WY 82001	11-3709321	501(C)(3)	12,624.	0.			"8918-10 CHAPTER AND TRIBAL DEVELOPMENT
MEDICAL UNIVERSITY OF SOUTH CAROLINA - 261 CALHOUN STREET, SUITE 306 - CHARLESTON, SC 29425	57-6000722	501(C)(3)	121,755.	0.			CHILD VICTIM WEB
CAC OF TEXAS, INC. 1501 W. ANDERSON LANE, BULDING B-1 AUSTIN, TX 78757	75-2581804	501(C)(3)	30,000.	0.			PUBLIC AWARENESS CAMPAIGN
KLAMATH-LAKE CARES HENZEL PAVILION AT 2220 ELDORADO AV KLAMATH FALLS, OR 97601	93-0508781	501(C)(3)	10,000.	0.			PUBLIC AWARENESS CAMPAIGN

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, and any other additional information

SCHEDULE I, PART I, LINE 2: INITIAL GRANT AWARDS- GRANT REPORTS WITH SUPPORT DOCUMENTATION REVIEWED AND SELECTED BY INDEPENDENT REVIEWERS. MONITORING- STAFF CONDUCTS REVIEWS OF GRANT REPORTS FOR FEDERAL GRANT COMPLIANCE AT LEAST TWICE A YEAR OR MORE FREQUENTLY AS NECESSARY. INTERNAL AUDITS ARE CONDUCTED TO ENSURE COMPLIANCE.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

NATIONAL CHILDREN'S ALLIANCE

Employer identification number

63-1044781

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (e g , maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	☒ Compensation committee	☐ Written employment contract		
	☐ Independent compensation consultant	☐ Compensation survey or study		
	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	X	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 TERESA HUIZAR	(i)	173,395.	10,000.	0.	0.	20,269.	203,664.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
2	(i)							
	(ii)							
3	(i)							
	(ii)							
4	(i)							
	(ii)							
5	(i)							
	(ii)							
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

PART I, LINE 7: THE EXECUTIVE DIRECTOR WAS AWARDED A CASH BONUS BASED ON AN ANNUAL PERFORMANCE EVALUATION BY THE EXECUTIVE COMMITTEE

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization: NATIONAL CHILDREN'S ALLIANCE

Employer identification number: 63-1044781

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

AND/OR PHYSICAL ABUSE CAN GO FOR INTERVENTION AND COUNSELING.

FORM 990, PART VI, SECTION A, LINE 3: OUTSOURCE ACCOUNTING FUNCTION

FORM 990, PART VI, SECTION A, LINE 6: THE TYPES OF MEMBERS ARE:

ACCREDITED, ASSOCIATE, AND CHAPTER.

FORM 990, PART VI, SECTION A, LINE 7A: ACCREDITED MEMBERS MAY ELECT FOUR

SLOTS ON THE BOARD.

FORM 990, PART VI, SECTION A, LINE 8B: MINUTES ARE DOCUMENTED FOR BOARD OF

DIRECTORS MEETINGS. COMMITTEE MEETINGS DO NOT HAVE WRITTEN MINUTES DUE TO

THE CONFIDENTIAL NATURE OF BUSINESS DISCUSSED.

FORM 990, PART VI, SECTION B, LINE 11: ELECTRONIC COPIES OF 990 ARE

EMAILED TO BOARD MEMBERS FOR REVIEW PRIOR TO SUBMISSION TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS AND EMPLOYEES ARE

REQUIRED TO DISCLOSE POTENTIAL CONFLICT AT TIME OF TRANSACTIONS TO BE

CONDUCTED. THEY ARE REQUIRED TO ABSTAIN FROM VOTING.

FORM 990, PART VI, SECTION B, LINE 15: THE EXECUTIVE DIRECTOR'S

COMPENSATION AND REVIEW IS DONE BY EXECUTIVE COMMITTEE AND THEN APPROVED BY

THE BOARD. EMPLOYEES' COMPENSATION AND REVIEW IS DONE BY EXECUTIVE

DIRECTOR. ALL COMPENSATION CHANGES ARE APPROVED BY THE DEPARTMENT OF

Name of the organization: NATIONAL CHILDREN'S ALLIANCE

Employer identification number: 63-1044781

JUSTICE.

FORM 990, PART VI, SECTION C, LINE 19: COPIES WILL BE PROVIDED UPON REQUEST IN WRITING OR IN PERSON.

FORM 990. PART XII, LINE 2C

THE OVERSIGHT PROCESS FOR THE AUDIT DID NOT CHANGE FROM THE PRIOR YEAR.

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization 990
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

2010

Attachment Sequence No **67**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
NATIONAL CHILDREN'S ALLIANCE	FORM 990 PAGE 10	63-1044781

Part I **Election To Expense Certain Property Under Section 179** Note: *If you have any listed property, complete Part V before you complete Part I*

1	Maximum amount (see instructions)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,000,000.
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property Enter the amount from line 29	7		
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7		8	
9	Tentative deduction Enter the **smaller** of line 5 or line 8		9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562		10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5		11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11		12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 ▶	13		

Note: *Do not use Part II or Part III below for listed property Instead, use Part V*

Part II **Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	94,220.

Part III **MACRS Depreciation (Do not include listed property.)** (See instructions)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B - Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property						
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20 year property						
g	25-year property			25 yrs.		S/L	
h	Residential rental property	/		27 5 yrs	MM	S/L	
		/		27 5 yrs	MM	S/L	
i	Nonresidential real property	/		39 yrs	MM	S/L	
		/			MM	S/L	

Section C - Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	40-year	/		40 yrs	MM	S/L	

Part IV **Summary** (See instructions)

21	Listed property Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr.	22	94,220.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

Note: *For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete* **only** *24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.*

Section A - Depreciation and Other Information (Caution: *See the instructions for limits for passenger automobiles* **)**

24a Do you have evidence to support the business/investment use claimed? ☐ **Yes** ☐ **No** **24b** If "Yes," is the evidence written? ☐ **Yes** ☐ **No**

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use						**25**		
26 Property used more than 50% in a qualified business use								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L -		
		%				S/L -		
		%				S/L -		
28 Add amounts in column (h), lines 25 through 27 Enter here and on line 21, page 1						**28**		
29 Add amounts in column (i), line 26 Enter here and on line 7, page 1							**29**	

Section B - Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.
If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
30 Total business/investment miles driven during the year (**do not** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year Add lines 30 through 32												
	Yes	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**	**Yes**	**No**
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who **are not** more than 5% owners or related persons

	Yes	**No**
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		
Note: *If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles*		

Part VI **Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2010 tax year:					
43 Amortization of costs that began before your 2010 tax year				**43**	
44 **Total.** Add amounts in column (f). See the instructions for where to report				**44**	