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Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2011

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder 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

A For the 2011 calendar year, or tax year beginning		January 1	, 2011, and ending	December 31	, 2011
B Check if applicable		C Name of organization		D Employer identification number	
<input type="checkbox"/> Address change		The Compassion Advocacy Network, Inc.		11-3754548	
<input type="checkbox"/> Name change		Doing Business As CAN			
<input type="checkbox"/> Initial return		Number and street (or P.O. box if mail is not delivered to street address)		E Telephone number	
<input type="checkbox"/> Terminated		PO Box 9796		757-485-3811	
<input type="checkbox"/> Amended return		City or town, state or country, and ZIP + 4			
<input type="checkbox"/> Application pending		Virginia Beach VA 23450-9796		G Gross receipts \$	
		F Name and address of principal officer		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
		Rev. Johnathan Stanley		H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		PO Box 9796 Virginia Beach VA 23450-9796		If "No," attach a list (see instructions)	
I Tax-exempt status		<input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c)() (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ►	
J Website:		► www.thecompassionadvocacynetwork.org			
K Form of organization		<input type="checkbox"/> Corporation	<input type="checkbox"/> Trust	<input type="checkbox"/> Association	<input type="checkbox"/> Other ► Charity
L Year of formation		2003		M State of legal domicile	VA

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <i>Compassion Advocacy Network, Inc., (CAN) is a public charity founded to provide compassion and advocacy to disadvantaged and at-risk populations. We achieve our mission through charitable and educational programs for residents of nursing homes and inner-city children.</i>		
	2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
Revenue	3 Number of voting members of the governing body (Part VI, line 1a)	3	3
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	3
Expenses	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	10
Net Assets or Fund Balances	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, line 14	7b	0
		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	4,479.79	8552.58
	9 Program service revenue (Part VIII, line 2g)	0	0
Expenses	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8d, 9c, and 10)	0	0
Net Assets or Fund Balances	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,479.79	8552.58
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0	0
Sign Here	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)	0	0
Paid Preparer Use Only	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ►		
Sign Here	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4407.05	9859.70
Paid Preparer Use Only	19 Revenue less expenses. Subtract line 18 from line 12	72.74	-1307.12
		Beginning of Current Year	End of Year
Paid Preparer Use Only	20 Total assets (Part X, line 16)	5911.38	14,204.13
	21 Total liabilities (Part X, line 26)	1296.48	5.93
Paid Preparer Use Only	22 Net assets or fund balances. Subtract line 21 from line 20	4,614.90	14,204.13

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	<i>Johnathan A. Stanley CEO</i>	1-28-2012
	Signature of officer	Date
	<i>Johnathan A. Stanley</i>	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	David L. Hutcherson				
	Firm's name ► JohnathanDavid, Inc		Firm's EIN ►	45-4361517	
	Firm's address ► 3613 Greenwood Drive Portsmouth, VA 23701		Phone no	757-558-9015	

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

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Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, *Schedule of Contributors* (see instructions)?
- 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
- 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
- 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
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 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
- 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 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
 - 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
 - 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
 - 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
 - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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
- 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- 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
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14 a Did the organization maintain an office, employees, or agents outside of the United States?
 - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- 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
- 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
- 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 (see instructions)
- 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
- 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
- 20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
1	✓	
2	✓	
3	✓	
4	✓	
5		✓
6	✓	
7	✓	
8	✓	
9	✓	
10	✓	
11a	✓	
11b	✓	
11c	✓	
11d	✓	
11e	✓	
11f	✓	
12a	✓	
12b	✓	
13	✓	
14a	✓	
14b	✓	
15	✓	
16	✓	
17	✓	
18	✓	
19	✓	
20a	✓	
20b		

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	0
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	
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	0
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</i>	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	✓
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	✓
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	✓
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5b	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	6a	✓
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?	6b	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	7a	✓
7	Organizations that may receive deductible contributions under section 170(c).	7b	
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?	7c	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7d	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7e	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7f	✓
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7g	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7h	✓
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	8	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	9a	✓
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?	9b	✓
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
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?		
	<i>Note. See the instructions for additional information the organization must report on Schedule O.</i>		
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	13a	
c	Enter the amount of reserves on hand	13b	
13c		13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	✓
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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 (do not check more than one box, unless person is both an officer and a director/trustee)					(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
		or Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated			
(1) Johnathan A Stanley Chairman							0	0	0
(2) David L. Hutcherson President							0	0	0
(3) Michael G. Blankenship Director							0	0	0
(4) JanMarie Holzberger Sr. VP							0	0	0
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

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 0				
	1b Membership dues . . .	1b 0				
	1c Fundraising events . . .	1c 0				
	1d Related organizations . . .	1d 0				
	1e Government grants (contributions)	1e 0				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 8558.56				
	g Noncash contributions included in lines 1a-1f. \$	g 0				
	h Total. Add lines 1a-1f . . . ►	h 8558.56				
Program Service Revenue		Business Code				
	2a					
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f ►	g na				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts) ►					
	4 Income from investment of tax-exempt bond proceeds ►					
	5 Royalties ►					
		(i) Real	(ii) Personal			
	6a Gross rents	6a na	6a na			
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss) ►			na		
Other Revenue	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss) ►			na		
	8a Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b	0			
	c Net income or (loss) from fundraising events . . . ►					
	9a Gross income from gaming activities. See Part IV, line 19	a	na			
b Less: direct expenses	b					
c Net income or (loss) from gaming activities . . . ►						
Miscellaneous Revenue	10a Gross sales of inventory, less returns and allowances	a	na			
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory . . . ►		0			
		Business Code				
	11a					
	b					
	c					
	d All other revenue					
e Total. Add lines 11a-11d ►						
12 Total revenue. See instructions. ►		8552.58				

Part X **Balance Sheet**

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	75.59	1	604.13
	2 Savings and temporary cash investments	0	2	na
	3 Pledges and grants receivable, net	0	3	
	4 Accounts receivable, net	0	4	604.13
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	3,672
	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)	0	6	
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	00	8	6,600
	9 Prepaid expenses and deferred charges	0	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	na	
	b Less: accumulated depreciation	10b	na	00 10c
	11 Investments—publicly traded securities	00	11	
	12 Investments—other securities. See Part IV, line 11	0	12	
	13 Investments—program-related. See Part IV, line 11	0	13	
	14 Intangible assets	0	14	
Liabilities	15 Other assets. See Part IV, line 11	0	15	7,000
	16 Total assets. Add lines 1 through 15 (must equal line 34)	75.59	16	
	17 Accounts payable and accrued expenses	0	17	00
	18 Grants payable	0	18	0
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
Net Assets or Fund Balances	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	22		0
	23 Secured mortgages and notes payable to unrelated third parties	23		0
	24 Unsecured notes and loans payable to unrelated third parties	24		755.93
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	25		
	26 Total liabilities. Add lines 17 through 25	0	26	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	75.59	27	13,600
	28 Temporarily restricted net assets	0	28	
	29 Permanently restricted net assets	0	29	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	0	32	0
	33 Total net assets or fund balances	75.59	33	14,204.13
	34 Total liabilities and net assets/fund balances	0	34	5.93

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2011

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Name of the organization

Compassion Advocacy Network, Inc.

Employer identification number

11-3754548

Organization type (check one):

Filler of: **Section:**

Form 990 or 990-EZ 501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust not treated as a private foundation

527 political organization

Form 990-PF 501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year ► \$

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2, of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Compassion Advocacy Network, Inc.

Employer identification number

11-3754548

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Dr. Charles Robinson 40 Cedar Ridge Road Waynesboro VA 22980	\$ 5,000	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	Dr. David Konikoff 2829 Shore Drive Virginia Beach VA 23451	\$ 6,700	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	William & Camille Papadopoulos 326 E. Westmont Avenue Norfolk VA 23503	\$ 7,000	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	-----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Compassion Advocacy Network, Inc.

Employer identification number

11-3754548

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2	Logo Screen printed "sweet" heart bags	\$ 6,700	Aug 2011
3	2001 Volvo 4Door Sedan VIN YV1TS94D611205157	\$ 7,000	Sep 2011
		\$	
		\$	
		\$	
		\$	

Name of organization

Compassion Advocacy Network, Inc.

Employer identification number

11-3754548

Part III *Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.*

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ► \$

Use duplicate copies of Part III if additional space is needed.

Income/Expense by Category - 2011

1/1/2011 through 12/31/2011 (Cash Basis)

\$ in thousands

10

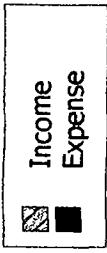
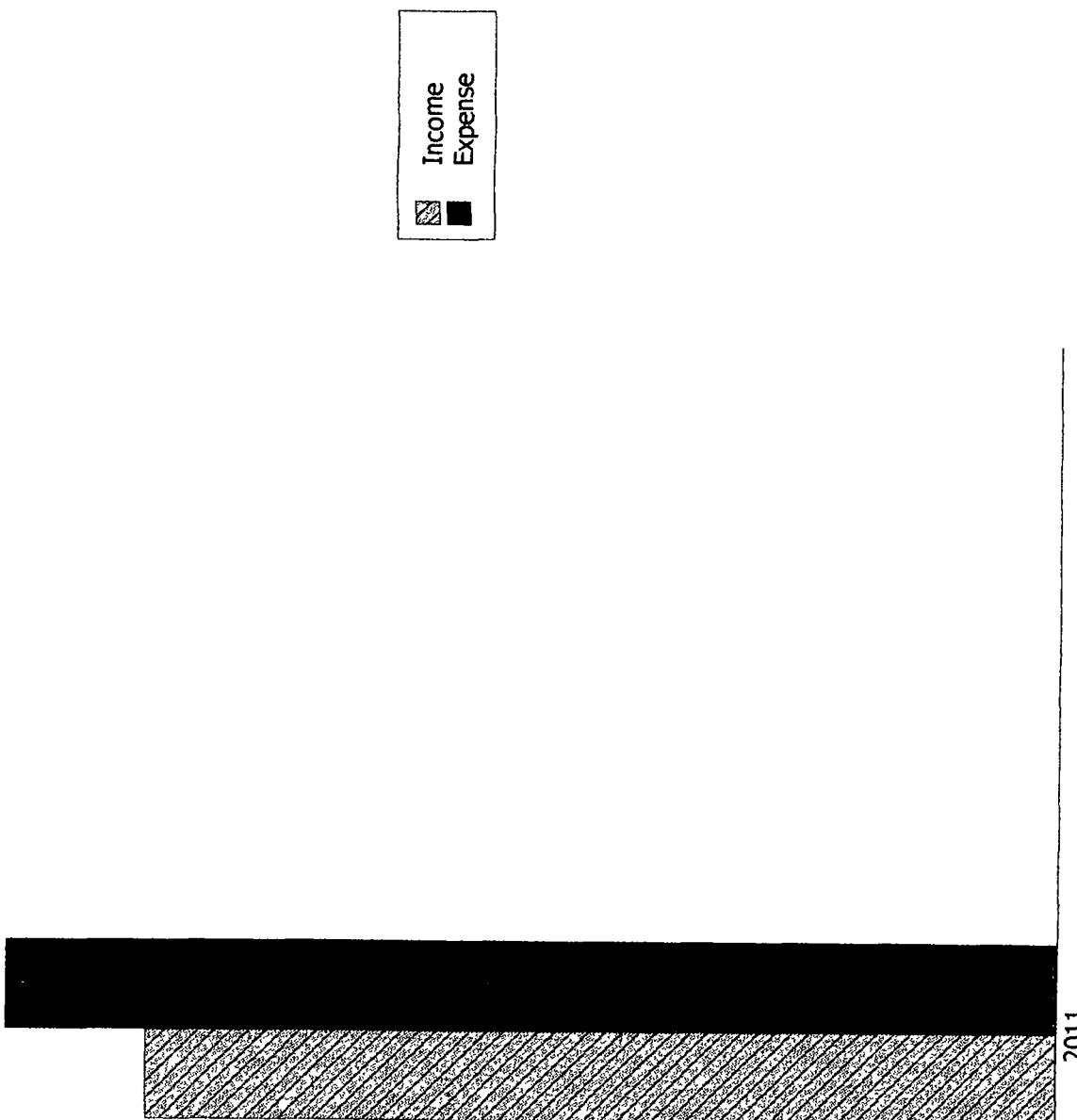
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Income/Expense by Category - 2011
1/1/2011 through 12/31/2011 (Cash Basis)

1/28/2012

Page 1

	Category	1/1/2011- 12/31/2011	OVERALL TOTAL
INCOME			
Uncategorized		189.38	189.38
Angel Tree Gift		-871.00	-871.00
Donations Received		5,964.02	5,964.02
Interest Inc		0.03	0.03
Overlimit Fee Refund		78.00	78.00
Sweet Heart Bag Donation		47.94	47.94
Sweet heart Cruise Ticket Purchase		410.49	410.49
Finance Charge		-31.81	-31.81
FROM Southern Bank		679.31	679.31
FROM TowneBank		2,086.22	2,086.22
TOTAL INCOME		8,552.58	8,552.58
EXPENSES			
Uncategorized		434.13	434.13
Auto		50.00	50.00
Automotive Refund		745.17	745.17
Bank Verification		-38.14	-38.14
Business Cards		-0.49	-0.49
Business Plan Software		46.49	46.49
Capital One Overlimit Fee		59.85	59.85
Car		78.00	78.00
Cell Phone		38.14	38.14
Clothing		925.49	925.49
Dining		58.01	58.01
Dues and Subscriptions		35.48	35.48
Equimine Real Estate Software		48.00	48.00
Fedex		149.75	149.75
First Equity Credit Card		19.12	19.12
Gifts Given		105.00	105.00
Groceries		162.60	162.60
Inhouse Loans		7.16	7.16
Insurance		0.00	0.00
Meals & Entertn		223.74	223.74
Meals & Entertn		374.32	374.32
		30.00	30.00

Income/Expense by Category - 2011
1/1/2011 through 12/31/2011 (Cash Basis)

1/28/2012

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Category	1/1/2011- 12/31/2011	OVERALL TOTAL
Miscellaneous, Bus	214.41	214.41
NAC This Youth Group	50.00	50.00
Oil Change	26.14	26.14
overdraft fee	37.00	37.00
Parking Fee	7.00	7.00
Printing and Reproduction	80.25	80.25
Shoes For Kids	209.95	209.95
Sweet Heart Bag Content Purchase	160.00	160.00
Sweet heart bag Screenprint Logo	70.00	70.00
Sweetheart Cruise Payment	879.98	879.98
Target Gift Card	94.00	94.00
Tax	86.66	86.66
Travel	61.13	61.13
Travel, Bus	80.45	80.45
Utilities	1,216.53	1,216.53
Utilities, Bus	339.30	339.30
Verification Transfer	0.49	0.49
Watermelon Socials	25.00	25.00
Web Hosting	216.95	216.95
TO Southern Bank	1,188.37	1,188.37
TO TowneBank	50.00	50.00
TO Capital One	1,214.27	1,214.27
TOTAL EXPENSES	9,859.70	9,859.70
OVERALL TOTAL	-1,307.12	-1,307.12

NAME	CITY	STATE	ZIP
15 Barbers Old Fashioned Barber Shop	Norfolk	VA	23505
Agape Hair & Nails	Hampton	VA	23669
Angie Brown	Virginia Beach	VA	23454
Beth Dropski	Hampton	VA	23669
Bill Taylor	Elizabeth City	NC	27907
Brenda J. Hutcherson	Palm Coast	FL	32164
Bugstoppers	Chesapeake	VA	23325
CBBC School	Chesapeake	VA	23320
Colonas Shipyard	Norfolk	VA	23523
Curdell Pettis	Norfolk	VA	23518
Custom Granite	Virginia Beach	VA	23466
David L. Hutcherson	Portsmouth	VA	23701
Dawn Beverage	Suffolk	VA	23434
Demetra Hannibal	Norfolk	VA	23501
Dominican Beauty Salon	Portsmouth	VA	23702
Donna Millis	Chesapeake	VA	23320
Dr. Charles "Randy" Robinson	Waynesboro	VA	22980
Dr. David Konikoff	Virginia Beach	VA	23451
Faithful Hands	Norfolk	VA	23702
Glamorous Touch	Portsmouth	VA	23702
Hair Shapers, Inc.	Virginia Beach	VA	23455
It's Hair Beauty Salon	Hampton	VA	23666
Jean & Karen Thompson	Norfolk	VA	23518
Joseph Hood	Norfolk	VA	23501
Kappatal Cuts Barber Shop	Portsmouth	VA	23702
Lee Walker	Chesapeake	VA	23325
Lori or Joshuwa Howell	Chesapeake	VA	23322

Master Barbers Unlimited & Beauty Salon	Norfolk	VA	23503
Melanie Clananhan	Norfolk	VA	23501
Michael Blankenship	Norfolk	VA	23513
Nina Bryant	Norfolk	VA	23501
Norfolk Apostolic Church	Norfolk	VA	23513
Norfolk Botanical Gardens	Norfolk	VA	23518
Personal Touch Remodeling Company	Virginia Beach	VA	23453
Portfolio Recovery Associates	Norfolk	VA	23501
Robin Smith	Norfolk	VA	23501
S & T Artistry Hair Salon & Make-up Studio	Hampton	VA	23666
Salon 403	Newport News	VA	23606
Salon JeneSess	Hampton	VA	23666
Sandra Childress	Hampton	VA	23666
Sherri Taylor	Newport News	VA	23605
STIHL	Virginia Beach	VA	23452
Tabatha Horton	Hampton	VA	23669
Target	Virginia Beach	VA	
The Aberdeen Barn	Virginia Beach	VA	23455
The Virginia Zoo	Norfolk	VA	23504
Thomas & Lucretia Hutcherson	Goose Creek	SC	29445
Tina Guthrie	Williamsburg	VA	23669
Tommy McMillan	Chesapeake	VA	23322
Towne Bank	Portsmouth	VA	23704
Wal-Mart Foundation Facility #4710	Bentonville	AR	72716
William M. Pogram, Jr.	Chesapeake	VA	23321
William & Camille Papadopoulos	Norfolk	VA	23503