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Form 990-EZ

# Short Form Return of Organization Exempt From Income Tax

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

2011

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service Sponsoning organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

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

A	For the	2011 calenda	ar year, or tax year beginning , 2011, and ending		, 20		
В	Check if a	pplicable	C Name of organization	D Employer i	mployer identification number		
	Address o	change	Children's Advocacy Centers of Arkansas		56-2417905		
닖	Name cha	-	Number and street (or P O box, if mail is not delivered to street address)  Room/suite	E Telephone r	number		
H	Initial retu Terminate		PO Box 2142	501-286-1362			
H	Amended		City or town, state or country, and ZIP + 4	F Group Exe	emption		
ŏ		on pending	Number ▶				
G	Accoun	ting Method	heck 🕨 🗹	if the organization is not			
1	Websi	te: ► www.			tach Schedule B		
J 1	ax-exer	mpt status (che	ck only one) — 📝 501(c)(3) 🔲 501(c) ( ) ◀ (insert no.) 🔲 4947(a)(1) or 🔲 527 (F	orm 990, 99	0-EZ, or 990-PF).		
K	Check •	▶ ☐ if the	e organization is not a section 509(a)(3) supporting organization or a section 527 organization	and its gros	s receipts are normally		
	not mor	re than \$50,000	D. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may	be required	(see instructions). But if		
	_		ses to file a return, be sure to file a complete return.				
			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (	(Part II,			
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<b>▶</b> §	152,962		
F	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the in		•		
_			the organization used Schedule O to respond to any question in this Part I	<del></del>	<u> </u>		
	1		ns, gifts, grants, and similar amounts received	· · 1	92,510		
	2	_	ervice revenue including government fees and contracts	2			
	3		p dues and assessments	3	52,000		
	4	Investment		· ·   4	15		
	5a		unt from sale of assets other than inventory				
	b		or other basis and sales expenses				
	C	•	ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	<u>5c</u>			
	6	•	d fundraising events				
0	a	\$15,000) .	ome from gaming (attach Schedule G if greater than	1			
Revenue							
e e	b		me from fundraising events (not including \$of contributions asing events reported on line 1) (attach Schedule G if the				
Œ			h gross income and contributions exceeds \$15,000)   6b				
	C		t expenses from gaming and fundraising events 6c				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtr	ract			
		line 6c)	o o (1005) from garring and farioralong events (add lines of and obtaine subti	6d			
	7a	•	s of inventory, less returns and allowances	.   00	<del></del>		
	b		of goods sold				
	C		t or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c			
	8		nue (describe in Schedule O)	. 8	8,437		
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	152,962		
	10		similar amounts paid (list in Schodule O)	10	30,000		
	11		id to or for members	11			
Ś	12	Salaries of	her compensation, and employee benefits	ပ္က 12	65,720		
nse	13	Professiona	al fees and other payments to independent contractors . AUG 1 6 2012	S 13	4,133		
Expenses	14	Occupancy	, rent, utilities, and maintenance	ý 14	705		
Щ	15	Printing, pu	Dications, postage, and snipping	15	816		
	16		nses (describe in Schedule O)	16	55,883		
	17	Total expen	nses. Add lines 10 through 16	17	157,257		
Ś	18	Excess or (	deficit) for the year (Subtract line 17 from line 9)	. 18	-4,295		
Net Assets	19		or fund balances at beginning of year (from line 27, column (A)) (must agree v	with			
As		-	figure reported on prior year's return)	. 19	31,845		
<u>e</u>	20		ges in net assets or fund balances (explain in Schedule O)	. 20			
_	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	▶ 21	27,550		

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No 106421

Form **990-EZ** (2011)



Pa	rt II Balance Sheets. (see the instruction	•				
	Check if the organization used Schedu	le O to respond to a	any question in this	Part II		🗸
			ĺ	(A) Beginning of year		(B) End of year
22	Cash, savings, and investments			57,324	22	68,923
23	Land and buildings				23	
24	Other assets (describe in Schedule O)		[	46,520	24	13,536
25	Total assets		[	103,844	25	82,459
26	Total liabilities (describe in Schedule O) .			71,999	26	54,909
27	Net assets or fund balances (line 27 of colum	nn (B) <b>must</b> agree wi	th line 21)	31,845	27	27,550
Par	t III Statement of Program Service Accor	<b>mplishments</b> (see t	he instructions for	Part III.)		Everence
	Check if the organization used Schedu	le O to respond to a	any question in this	Part III	(Ren	Expenses Juired for section
Wha	t is the organization's primary exempt purpose?	Promote developm	ent of child advocacy	centers in AR	501(	c)(3) and 501(c)(4)
	cribe the organization's program service accomp neasured by expenses. In a clear and concise				4947	nizations and section 7(a)(1) trusts; optional thers.)
pers	ons benefited, and other relevant information for	each program title.			101 0	uters.)
28	Promote, assist, and support the development, gro the State of Arkansas to better serve child abuse v	,,		ocacy centers in		
	(Grants \$ 92,500) If this amour	nt includes foreign gr	ants, check here .	<i>.</i> ▶ 🗆	28a	121,500
29						
	(Grants \$ ) If this amour	nt includes foreign gr	ants, check here .	<b>▶</b> 🗆	29a	
30						
						†
						1
	(Grants \$ ) If this amoun	🕨 🗌	30a			
31	Other program services (describe in Schedule O)					
	(Grants \$ ) If this amoun	t includes foreign gr	ants, check here .	▶ 🔲	31a	
	Total program service expenses (add lines 28a				32	121,500
Par	,,,,,,,,,,					
<del>.</del>	Check if the organization used Schedul	e O to respond to a				🗆
	(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	(d) Health benefits, contributions to employe benefit plans, and deferred compensation	Of	Estimated amount of ther compensation
Mary	Beth Luibel	President/ 10 hrs				
905 l	V 7th, West Memphis, AR 72301			)	0	0
Eliza	beth Shackelford	Vice President/ 8			+	
614	Emma, Ste. 200, Springdale, AR 72764	hrs		)	o	0
Kare	n James	Secretary/ 8 hrs			$\top$	
1835	SW Front Street, Lonoke, AR 72086		d	)	0	0
Robi	n Connell	Treasurer/ 8 hrs		<del></del> -	$\top$	
PO B	ox 2142, Searcy, AR 72145	- Treasurery of this			0	0
Guy	Cable	Director/3 hours			$\top$	<u></u>
68 CI	nampions Blvd, Rogers, AR 72758		O		o l	0
Marc	us Vaden	Director/3 hours			1	
PO B	ox 550, Conway, AR 72033	- Director o nours	0	1	0	0
Jona	than Dismang	Director/3 hours			+	·
106 C	Connor Cove, Beebe, AR 72012	_ Director/s flours	l			0
	Joe Williams	Director/3 hours		· · · · · · · · · · · · · · · · · · ·	+	<del></del>
401 C	Cobblestone Drive, Cabot, AR 72023	Unector's nours	o			0
	ett Lewis	Director/3hours		<u> </u>	+-	
	I 18th Street, Fort Smith, AR 72902	Director/snours	0			0
		<del>                                     </del>	<u> </u>	<u> </u>	+-	
		-				
					+-	
		-				
		<del> </del>			+	
		1			1	

Par				<u> </u>
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in thi	s Parl	_	
33	Did the experimetion engage in any significant estimate and engage to the IDC2 if "Vee " events a		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35 <sub>a</sub>	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.   37a	1		
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  18 19 20 20 20 20 20 20 20 20 20 20 20 20 20	38a		✓
39	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4915 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	100		
•	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed. ▶ None			
42a		501-27	B-9321	
	Located at ▶ PO Box 2142, Searcy, AR ZIP + 4 ▶	721		
D	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)?	42b	Yes	No ✓
	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		i	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. •	<b>-</b>
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		✓
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		<b>√</b>
C	Did the organization receive any payments for indoor tanning services during the year?	44c		<b>√</b>
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\neg \uparrow$	<b>√</b>
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		<b>√</b>

	`									Yes	No
		he organization engage, directly or in andidates for public office? If "Yes," o							46		✓
Part \	/1	Section 501(c)(3) organizations									
		501(c)(3) organizations and section			trusts	must ar	nswer que	estio	าร 47	7–49t	)
		and 52, and complete the tables			to alote	D1 1/1					
		Check if the organization used Sch	neaule O to respond	to any question	in this	Pan VI	·····	•	• •	 Van	<u> </u>
47	Did t	he organization engage in lobbying	activities or have a	section 501(h) ele	ction in	effect d	uring the 1	-av [		Yes	No
		? If "Yes," complete Schedule C, Part		section oo in ele			uning trie i	ا مه	47		./
	•	e organization a school as described in		i)? If "Yes." compl	ete Sch	edule F		ŀ	48	-	
		he organization make any transfers to						·	49a		<del>-</del>
b	If "Ye	es," was the related organization a se-	ction 527 organizatio	n?					49b		•
50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees a											d ke
	empl	oyees) who each received more than	\$100,000 of comper	sation from the o	rganiza			, ente	er "N	one."	
	(a) N	ame and address of each employee	(b) Title and average hours per week	(c) Reportable compensation		(d) Health b http://butions.to	o employee				
		paid more than \$100,000	devoted to position	(Forms W-2/1099-M	ISC) Den	benefit plans, and deferre compensation		OTHE	r com	pensati	ion
None											
							i				
			· · · · · · · · · · · · · · · · · · ·		<u> </u>	···-					
		number of other employees paid ove		· · · · · · · · · · · · · · · · · · ·	one					-	
		plete this table for the organization's				tractors	who each	recei	ved i	more	thar
	\$100	,000 of compensation from the organ	nization. It there is no	ne, enter "None."	······						
(a) N	lame a	nd address of each independent contractor paid	d more than \$100,000	(b) Type of	service		(c) (	Compe	ensatio	n	
None											
						-					
	<u>-</u> -										
<del></del>											
-						<u> </u>					····
						İ					
d ·	Total	number of other independent contract	ctors each receiving o	over \$100,000 .	.▶		Nor	ne			
		ne organization complete Schedule A			ons and	4947(a)(	1)				
		cempt charitable trusts must attach a	<del></del>		· ·	<u></u>	<u> Þ</u>	· 🔽			
Under per true, corre	nalties ect. and	of perjury, I declare that I have examined this red complete. Declaration of preparer (other than	tum, including accompany officer) is based on all infor	ing schedules and statements	tements, a	and to the b	est of my kno	wledge	e and	belief, i	rt ıs
		1715/24 - 1804 1	- I was a second on an inior				9.12	<u> </u>	<u></u>		
Sign		Signature of officer	<del></del>		<del></del> -	Date	0-1/		$\nu_{-}$		
Here		Robin Connell, Treasurer	•								
		Type or print name and title			<del></del>		<del></del> -				
Paid		Print/Type preparer's name	Preparer's signature		Date		Check []	PT	ΠN		
Prepa	rer						self-employe	d			
Use O		Firm's name ▶	· · · · · · · · · · · · · · · · · · ·			Firm's EIN ▶					
	Firm's address ▶ Phone no									<del></del>	
viav IIIe	COL:	uiscuss ii iis returii witri the brebarer s	300VE! 366 II	ISTUUCHOUS			•		V AC		^

Form 990-EZ (2011)

#### **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.

2011

OMB No 1545-0047

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

Open to Public Inspection

	or the organization							Employer	identification	
	dren's Advocacy C									17905
_			arity Status (All orga				· · · · · · · · · · · · · · · · · · ·		instruction	ons.
		•	dation because it is: (F		_		-	•		
1			ches, or association o			ed in se	ction 170	D(b)(1)(A)	(i).	
2	_		n 170(b)(1)(A)(ii). (Atta							
3			ospital service organiz						<b>76</b> (1.3(43(43)	an =
4	hospital's nar	me, city, and sta								
5	section 170(	<b>b)(1)(A)(iv).</b> (Con	•	_	-		•		overnment	al unit described in
6 7	<u> </u>									
8	A community	trust described	ın section 170(b)(1)(A	<b>A)(vi).</b> (Co	mplete Pa	art II.)				
9	receipts from support from	activities relate gross investm	receives: (1) more the dot its exempt function its exempt function and unreafter June 30, 1975. S	tions—su elated bu	ubject to usiness ta	certain e xable ın	exception come (le	s, and (2 ss section	no more	than 331/3% of its
10	☐ An organization	on organized an	d operated exclusively	to test f	or public	safety. S	ee <b>sect</b> io	on 509(a)	(4).	
11	An organizati	on organized a	ind operated exclusive blicly supported orgation describes the type of	ely for t nizations	he benefi describe	t of, to d in sec	perform tion 509(	the func a)(1) or s	tions of, o	9(a)(2). See section
	a 🗌 Type I	b 🗌	Type II c	□ Туре	e III–Funct	tionally in	tegrated		d 🗆	Type III-Other
е		undation manag	that the organization ers and other than on							
f		ation received check this box	a written determinati			that it is	a Type	I, Type	II, or Typ	e III supporting
g	Since August following pers		the organization acce	pted any	gift or co	ontributio	on from a	any of the	e	
	(i) A person (iii) below,	who directly or the governing b	indirectly controls, eit ody of the supported	her alone organiza	e or toget	her with	persons	describe	d in (ii) an	d Yes No
	(ii) A family m	ember of a pers	son described in (i) abo	ove?					11g(ii)	
			a person described in							11g(iii)
h			tion about the support							
(i) I	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col. (i) li	organization sted in your document?	the organ	rou notify nization in of your port?	organizat (i) organi	is the tion in col. ized in the S?	(vii) Amount of support
				Yes	No	Yes	No	Yes	No	
(A)										
(B)										<del></del>
(C)						. =				
(D)										
(E)						12				
Total							_			
		i	1	ı	, ,			I	1	

Page 2

CONTOG	30 X ( Gill 330 of 330-LE) 2011	<del></del>			<del> </del>		rage <b>z</b>
Par	Support Schedule for Organiza						
•	(Complete only if you checked th						ualify under
04	Part III. If the organization fails to	quality und	er the tests li	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support		T	1 ()	T 72 2272	T	1
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	ınclude 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.	<del></del>					
	on B. Total Support			·	<b></b>	<u> </u>	·
	idar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	• • • • • • • • • • • • • • • • • • • •			<del>`</del>	<u> </u>	1
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.					12	·
13	First five years. If the Form 990 is for the organization, check this box and stop her	е		d, third, fourth	, or fifth tax ye	ear as a section	on 501(c)(3) ▶ □
	on C. Computation of Public Support						
14	Public support percentage for 2011 (line 6					14	<u> </u>
15 16a	Public support percentage from 2010 Sch 331/a% support test—2011. If the organiz box and stop here. The organization quali	ation did not	check the box	on line 13, and	line 14 is 331	15   3% or more, c	
b	331/2% support test—2010. If the organic check this box and stop here. The organic	ization did no	t check a box	on line 13 or	16a, and line		or more,
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	11. If the organts the "facts-and-circu	nization did no and-circumstai mstances" tes	ot check a box nces" test, che t. The organiza	on line 13, 16 ck this box an ation qualifies	a, or 16b, and d <b>stop here.</b> I as a publicly s	line 14 is Explain in upported
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization me supported organization	10. If the orga on meets the eets the "facts	nization did no "facts-and-cir -and-circumst	ot check a box rcumstances" ances" test. Ti	on line 13, 16 test, check the organization	a, 16b, or 17a is box and <b>st</b> n qualifies as a	and line op here. a publicly
18	Private foundation. If the organization did	not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, check	this box and	see

### 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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	20850	25800	114181	144176	152,962	457,969
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the				İ	]	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an				i		
	unrelated trade or business under section 513						
4	Tax revenues levied for the	1				1	
	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					450 000	457.000
6	Total. Add lines 1 through 5	20850	25800	114181	144176	152,962	457,969
/8	Amounts included on lines 1, 2, and 3 received from disqualified persons .					1	
	· •	<del> </del>					
b	Amounts included on lines 2 and 3 received from other than disqualified	l į				İ	
	persons that exceed the greater of \$5,000	i		İ			
	or 1% of the amount on line 13 for the year	1	ļ	ţ		ļ	
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
_	line 6.)						457,969
Secti	on B. Total Support	<del></del>			· ····		
Calen	dar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	20,850	25,800	114,181	144,176	152,962	457,969
10a	Gross income from interest, dividends,	ı		1			
	payments received on securities loans, rents,	1		l l			
	royalties and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses		ľ				
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether		1			+	
	or not the business is regularly carried on	İ	1	ľ	ľ		
12	Other income. Do not include gain or						
12	loss from the sale of capital assets	ĺ	Ì	1	Ì		
	(Explain in Part IV.)	İ		1	1		
13	Total support. (Add lines 9, 10c, 11,						·
	and 12.)	20,850	25,800	114,181	144,176	152,962	457,969
14	First five years. If the Form 990 is for th	e organization'	s first, second				
	organization, check this box and stop her	e . <u></u> .		<i>.</i>	<del>.</del> .		▶ 🖂
Section	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8					15	100.00 %
16	Public support percentage from 2010 Sch			· · · · ·		16	100.00 %
	on D. Computation of Investment Inc		<del></del>	<del></del>			
17	Investment income percentage for 2011 (I					17	0.00 %
18	Investment income percentage from 2010					18	0.00 %
19a	331/3% support tests—2011. If the organi 17 is not more than 331/3%, check this box a						
_						-	
þ	331/3% support tests—2010. If the organization 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization did						_

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2011

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization Employer identification number Children's Advocacy Centers of Arkansas 56-2417905 Part I, Line 8, Other revenue \$8,437: Special event revenue 5,000; Training reimbursement 3,437 Part I, Line 10, Grants and similar amounts paid \$30,000: Children's Advocacy Centers of Arkansas is a grant recipient of National Children's Alliance. Approved sub-awardees received these grant funds (three recipients at \$10,000 each) Part I, Line 16, Other expenses \$55,883: Travel 19,285; Supplies 2,088; Telephone 3,639; Dues & Subscrip 14,965; Miscellaneous 15,906 Part II, Line 24, Other assets \$13,536: Current assets 10,493; Furniture & equipment 3,043 Part II, Line 26, Total liabilities \$54,909: Deferred membership dues 52,000; Payroll liabilities 2,909