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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

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 11-01-2011 and ending 10-31-2012

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) 516 C STREET NE

Room/suite

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

F Name and address of principal officer
TERESA HUIZAR
516 C STREET NE
WASHINGTON,DC 20002

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 AND/OR PHYSICAL ABUSE CAN GO FOR INTERVENTION AND COUNSELING																																
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets																																
	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>3</td><td>13</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>4</td><td>11</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2011 (Part V, line 2a)</td><td>5</td><td>12</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>6</td><td>13</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>7a</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>7b</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	3	13	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	11	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	12	6	Total number of volunteers (estimate if necessary)	6	13	7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	0								
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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

TERESA HUIZAR EXECUTIVE DIRECTOR

Type or print name and title

2013-03-13

Date

Paid Preparer's Use Only

Preparer's signature

ROBIN SKINNER CPA

Date

Check if self-employed ☐

Preparer's taxpayer identification number (see instructions) P00742964

Firm's name (or yours if self-employed), address, and ZIP + 4

DIXON HUGHES GOODMAN LLP
111 ROCKVILLE PIKE 6TH FLOOR
ROCKVILLE, MD 20850

EIN ▶ 56-0747981

Phone no ▶ (240) 403-3700

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)

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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 12,539,628 including grants of \$ 11,624,398) (Revenue \$ 1,468,647)

GRANTS ADMINISTRATION- THE CENTER ADMINISTERS GRANTS TO PROVIDE SUPPORT TO BOTH EXISTING AND DEVELOPING CHILDREN'S ADVOCACY CENTERS

4b

(Code) (Expenses \$ 718,287 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

\$ 13,257,915

Form 990 (2011)

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)? <i>If "Yes," complete Schedule A.</i> 	1	Yes
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? 	2	Yes
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i> 	3	No
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? <i>If "Yes," complete Schedule C, Part II.</i> 	4	Yes
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? <i>If "Yes," complete Schedule C, Part III.</i> 	5	No
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? <i>If "Yes," complete Schedule D, Part I.</i> 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> 	9	No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V.</i> 	10	No
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? <i>If "Yes," complete Schedule D, Part VI.</i> 	11a	Yes
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? <i>If "Yes," complete Schedule D, Part VII.</i> 	11b	No
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? <i>If "Yes," complete Schedule D, Part VIII.</i> 	11c	No
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? <i>If "Yes," complete Schedule D, Part IX.</i> 	11d	No
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 	11e	Yes
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)? <i>If "Yes," complete Schedule D, Part X.</i> 	11f	Yes
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII.</i> 	12a	Yes
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.</i> 	12b	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
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? <i>If "Yes," complete Schedule F, Part I.</i>	14b	No
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 U S ? <i>If "Yes," complete Schedule F, Part II and IV.</i>	15	No
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 U S ? <i>If "Yes," complete Schedule F, Part III and IV.</i>	16	No
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? <i>If "Yes," complete Schedule G, Part I.</i>	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>	19	No
20a	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H.</i>	20a	No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b	

Part IV

Checklist of Required Schedules (continued)

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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
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? <i>If "Yes," complete Schedule L, Part II</i>	26		No
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? <i>If "Yes," complete Schedule L, Part III</i>	27		No
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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
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 owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
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? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	Yes	

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. .	27	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		1c	Yes
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	12
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		2b	Yes
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	No
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 or securities account)?	4a	No
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	No
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	No
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	No
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	No
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	No
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	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f	No
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?			
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?			
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? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.		13a	
b Enter the aggregate 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 aggregate amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	No
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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.
Check if Schedule O contains a response to any question in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
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?		No
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?	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?		No
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		No

Section B. Policies

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	Yes	
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	Yes	
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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	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?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization. CRYSTAL COLLETTE 516 C STREET NE WASHINGTON, DC 20002 (719) 527-0960

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, and **current** key employees. 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, or 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 organizations compensated any current or former 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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GENE KLEIN PRESIDENT	50	X		X				0	0	0
(2) MATHIAS H HECK JR IMMEDIATE PAST PRESIDENT & PUBLIC POLICY CHAIR	50	X		X				0	0	0
(3) HENRY SHIEMBOB TREASURER	50	X		X				0	0	0
(4) JANET FINE SECRETARY	50	X		X				0	0	0
(5) DAVID BETZ ACCREDITATION COMMITTEE CH	50	X		X				0	0	0
(6) CHERYL PETERSON PHD STRENGTHENING PRACTICES COMMITTEE CHAIR	50	X		X				0	0	0
(7) EDWARD RHOADS BOARD MEMBER	50	X		X				0	0	0
(8) SANDRA HEWITT PHD BOARD MEMBER	50	X						0	0	0
(9) MIKE BATISTA BOARD MEMBER	50	X						0	0	0
(10) ERNESTINE BRIGGS-KING BOARD MEMBER	50	X						0	0	0
(11) JENNY DJAMES BOARD MEMBER	50	X						0	0	0
(12) BETH BRANDES BOARD MEMBER	50	X						0	0	0
(13) KAREN FARST BOARD MEMBER	50	X						0	0	0
(14) TERESA HUIZAR EXECUTIVE DIRECTOR	40 00			X				203,720	0	22,902
(15) CATHY CRABTREE DIRECTOR OF CHAPTER DEVELOPMENT	40 00					X		103,592	0	16,633

Part VII

1b	Sub-Total	▼			
c	Total from continuation sheets to Part VII, Section A	▼			
d	Total (add lines 1b and 1c)	▼	307,312	0	39,535

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

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
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? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

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. Report compensation for the calendar year ending with or within the organization's tax year.

(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 of compensation from the organization ►0

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	13,296,444				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	13,063				
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f		13,309,507				
Program Service Revenue			Business Code					
	2a	SOFTWARE PROJECT	900099	602,270	602,270			
	b	MEMBERSHIP DUES	900099	371,133	371,133			
	c	ACCREDITATION	900099	315,000	315,000			
	d	CONFERENCE FEES	900099	177,305	177,305			
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		1,465,708				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		436			436	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties						
	6a	Gross rents	(i) Real	(ii) Personal				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d	Net rental income or (loss)						
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b	Less cost or other basis 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	2,939	2,939				
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		2,939					
12	Total revenue. See Instructions		14,778,590	1,468,647	0	436		

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)

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

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 United States See Part IV, line 21	11,624,398	11,624,398		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	226,622	177,383	34,500	14,739
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	787,921	568,774	219,147	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	28,947	19,489	9,458	
9	Other employee benefits	83,626	72,553	11,073	
10	Payroll taxes	70,581	51,049	19,532	
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting	100,224	95,463	4,761	
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other	346,637	323,235	23,402	
12	Advertising and promotion				
13	Office expenses	23,432	13,283	10,149	
14	Information technology	195,591	30,325	165,266	
15	Royalties				
16	Occupancy	49,119	49,119		
17	Travel	59,637	38,190	21,447	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	273,524	73,252	200,272	
20	Interest	52,220	52,220		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	94,220		94,220	
23	Insurance	10,653		10,653	
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	201,216		201,216	
b	TELEPHONE	31,554	30,415	1,139	
c	UTILITIES	18,107	18,107		
d	MISCELLANEOUS	17,692		17,692	
e					
f	All other expenses	33,381	20,660	12,721	
25	Total functional expenses. Add lines 1 through 24f	14,329,302	13,257,915	1,056,648	14,739
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)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			803,433	1	1,124,850
	2	Savings and temporary cash investments			468,786	2	702,186
	3	Pledges and grants receivable, net			432,425	3	11,381
	4	Accounts receivable, net			55,217	4	70,852
	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)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			45,770	9	112,759
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,403,711	1,877,788	10c	1,783,568
	b	Less accumulated depreciation	10b	620,143			
	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)			3,683,419	16	3,805,596
Liabilities	17	Accounts payable and accrued expenses			430,465	17	106,067
	18	Grants payable				18	
	19	Deferred revenue				19	48,332
	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			1,422,483	23	1,383,954
	24	Unsecured notes and loans payable to unrelated third parties				24	
	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			80,975	25	68,459
	26	Total liabilities. Add lines 17 through 25			1,933,923	26	1,606,812
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			1,749,496	27	2,198,784
	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			1,749,496	33	2,198,784
	34	Total liabilities and net assets/fund balances			3,683,419	34	3,805,596

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	14,778,590
2	Total expenses (must equal Part IX, column (A), line 25)	2	14,329,302
3	Revenue less expenses Subtract line 2 from line 1	3	449,288
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,749,496
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	2,198,784

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?		No
b	Were the organization's financial statements audited by an independent accountant?	Yes	
c	If "Yes," to 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	Yes	
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 separated 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?	Yes	
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	Yes	

SCHEDULE A
(Form 990 or 990EZ)

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

2011

Open to Public
Inspection

Name of the organization NATIONAL CHILDREN'S ALLIANCE	Employer identification number 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 **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?

(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 the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(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?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 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	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 (Explain in Part IV) Do not include gain or loss from the sale of capital assets						
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 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage						
14 Public Support Percentage for 2011 (line 6 column (f) divided by line 11 column (f))		14				
15 Public Support Percentage for 2010 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2011. 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—2010. If the organization did not check the 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—2011. 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—2010. 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 IRC 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	9,184,674	8,208,607	11,359,424	12,760,870	13,309,507	54,823,082
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	711,103	983,287	1,082,491	1,509,874	1,465,708	5,752,463
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	9,895,777	9,191,894	12,441,915	14,270,744	14,775,215	60,575,545
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.)						60,575,545

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6	9,895,777	9,191,894	12,441,915	14,270,744	14,775,215	60,575,545
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,948	1,983	792	723	436	6,882
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	2,948	1,983	792	723	436	6,882
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.)	10,760	17,204	1,525	3,646	2,939	36,074
13 Total support (Add lines 9, 10c, 11 and 12.)	9,909,485	9,211,081	12,444,232	14,275,113	14,778,590	60,618,501
14 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2011 (line 8 column (f) divided by line 13 column (f))	15	99.930 %
16 Public support percentage from 2010 Schedule A, Part III, line 15	16	99.910 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c column (f) divided by line 13 column (f))	17	0.010 %
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	0.010 %
19a 33 1/3% support tests—2011. 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—2010. 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	☐	

Part IV **Supplemental Information.** Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Explanation

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No 1545-0047

2011

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

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

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$ _____
3	Volunteer hours	_____

Part I-B Complete if the organization is exempt under section 501(c)(3).

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$ _____
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$ _____
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	☐ Yes ☐ No
4a	Was a correction made?	☐ Yes ☐ No
b	If "Yes," describe in Part IV	

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$ _____
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$ _____
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ _____
4	Did the filing organization file Form 1120-POL for this year?	☐ Yes ☐ No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check
- ☐
- if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check
- ☐
- if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			10,902
	a Volunteers?		No	
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
	c Media advertisements?	Yes		
	d Mailings to members, legislators, or the public?		No	
	e Publications, or published or broadcast statements?		No	
	f Grants to other organizations for lobbying purposes?		No	
	g Direct contact with legislators, their staffs, government officials, or a legislative body?		No	
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
	i Other activities? If "Yes," describe in Part IV	Yes		
j Total lines 1c through 1i				65,364
				76,266
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
EXPLANATION OF LOBBYING ACTIVITIES	PART II-B, LINE 1	OTHER ACTIVITIES INCLUDE STAFF COMPENSATION, ACCOUNTING FEES, TRAVEL, SUPPLIES, POSTAGE, MEMBERSHIP DUES AND CONTRACT FEES

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
► Attach to Form 990. ► See separate instructions.

Name of the organization
NATIONAL CHILDREN'S ALLIANCE

Employer identification number
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 may 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 pleasure) ☐ Preservation of an historically importantly land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2

Complete lines 2a–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 Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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 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, 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, 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 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 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

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

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
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

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	Investment earnings or 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

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
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 property	(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	476,175	1,123,064
c Leasehold improvements				
d Equipment		158,658	117,157	41,501
e Other		31,354	26,811	4,543
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				1,783,568

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	114,778,590
2	Total expenses (Form 990, Part IX, column (A), line 25)	214,329,302
3	Excess or (deficit) for the year Subtract line 2 from line 1	3449,288
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 - 8	9
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10449,288

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	114,778,590
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	0
3	Subtract line 2e from line 13	14,778,590
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	0
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)5	14,778,590

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	114,329,302
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e	0
3	Subtract line 2e from line 13	14,329,302
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 7b4a	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c	0
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)5	14,329,302

Part XIVSupplemental 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, 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.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	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, 2012 AND 2011. FISCAL YEARS ENDING ON OR AFTER OCTOBER 31, 2009 REMAIN SUBJECT TO EXAMINATION BY FEDERAL AND STATE TAX AUTHORITIES.

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
NATIONAL CHILDREN'S ALLIANCE

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

2011

Open to Public
Inspection

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?

☒ 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. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶ ☐

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶

212

3

Enter total number of other organizations listed in the line 1 table ▶

12

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.
Use Schedule I-1 (Form 990) 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.

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	PART I, LINE 2	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

Software ID:
Software Version:
EIN: 63-1044781
Name: NATIONAL CHILDREN'S ALLIANCE

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
A CARING PLACE CHILD ADVOCACY CENTER705 CANTON ROAD WINTERSVILLE, OH 43953	14- 1912600	501(C)(3)	5,733				2012 PROGRAM IMPROVEMENT
ADAMS COUNTY CHILDREN'S ADVOCACY CENTER INC450 WEST MIDDLE STREET GETTYSBURG, PA 17325	20- 3372800	501(C)(3)	16,665				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ADAMS COUNTY CHILDREN'S ADVOCACY CENTER INC450 WEST MIDDLE STREET GETTYSBURG, PA 17325	20-3372800	501(C)(3)	36,796				2011 PROGRAM IMPROVEMENT
ALABAMA NETWORK OF CAC'S INC935 SOUTH PERRY STREET MONTGOMERY, AL 36104	63-1048697	501(C)(3)	93,251				2011 TIER 2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ALABAMA NETWORK OF CAC'S INC935 SOUTH PERRY STREET MONTGOMERY, AL 36104	63-1048697	501(C)(3)	179,921				2012 CH TIER2
ARIZONA CHILD AND FAMILY ADVOCACY NETWORKPO BOX 2780 PRESCOTT, AZ 86302	86-0953031	501(C)(3)	24,975				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ARIZONA CHILD AND FAMILY ADVOCACY NETWORKPO BOX 2780 PRESCOTT, AZ 86302	86-0953031	501(C)(3)	80,000				2012 CH TIER4
BERKSHIRE COUNTY KIDS' PLACE AND VIOLENCE PREVENTION CENTER63 WENDELL AVENUE PITTSFIELD, MA 01201	04-3193833	501(C)(3)	17,172				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
BERKSHIRE COUNTY KIDS' PLACE AND VIOLENCE PREVENTION CENTER63 WENDELL AVENUE PITTSFIELD, MA 01201	04-3193833	501(C)(3)	14,316				2012 PROGRAM IMPROVEMENT
BOONE COUNTY CHILD ADVOCACY CENTER331 STATE STREET ROOM 403 MADISON, WV 25130	30-0415430	501(C)(3)	24,526				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CAC OF CARROLL COUNTY56 UNION STREET WOLFEBORO, NH 03894	20-2110940	501(C)(3)	12,785				2011 PROGRAM DEVELOPMENT AND EXPANSION
CAC OF CENTRAL SUSQUEHANNA VALLEY173 POINT TOWNSHIP DRIVE SUITE 1 NORTHUMBERLAND, PA 17857	23-1995911	501(C)(3)	25,472				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CACS OF OKLAHOMA INC 427 K SW ARDMORE, OK 73401	73-1566086	501(C)(3)	68,402				2011 TIER 2
CACS OF OKLAHOMA INC 427 K SW ARDMORE, OK 73401	73-1566086	501(C)(3)	206,170				2012 CH TIER2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CACS OF WISCONSINPO BOX 3396 MADISON, WI 53704	39-2004933	501(C)(3)	11,284				2011 CH TIER 4
CACS OF WISCONSINPO BOX 3396 MADISON, WI 53704	39-2004933	501(C)(3)	96,938				2012 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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)	71,424				2011 CAC RESPONSE TO CSEC
CALIFORNIA NETWORK OF CHILD ADVOCACY CENTERS INC100 SYCAMORE AVENUE MILL VALLEY, CA 94941	81-0675334	501(C)(3)	116,207				2011 TIER 2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CALIFORNIA NETWORK OF CHILD ADVOCACY CENTERS INC100 SYCAMORE AVENUE MILL VALLEY, CA 94941	81-0675334	501(C)(3)	145,218				2012 CH TIER2
CAMPBELL COUNTY CHILDREN'S CENTER203 INDEPENDENCE LANE LAFOLLETTE, TN 37766	11-3820921	501(C)(3)	33,627				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CAROLINAS MEDICAL CENTER - NORTHEAST920 CHURCH STREET NORTH CONCORD, NC 28025	20-8776473	501(C)(3)	24,513				2011 PROGRAM IMPROVEMENT
CENTRAL ARKANSAS CHILDREN'S ADVOCACY CENTER707 PARKWAY SUITE 101 CONWAY, AR 72034	71-0823919	501(C)(3)	30,000				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
CHICAGO CHILDREN'S ADVOCACY CENTER1240 S DAMEN AVENUE CHICAGO, IL 60608	36-4251865	501(C)(3)	50,000				2011 PROGRAM IMPROVEMENT
CHICAGO CHILDREN'S ADVOCACY CENTER1240 S DAMEN AVENUE CHICAGO, IL 60608	36-4251865	501(C)(3)	24,875				2012 URBAN INITIATIVES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 ABUSE PREVENTION CENTER INC249 HOOKER AVENUE POUGHKEEPSIE, NY 12603	14-1584091	501(C)(3)	36,555				2011 PROGRAM IMPROVEMENT
CHILD ADVOCACY CENTER FOUNDATION INC 301 BEECH ST FULTON, NY 13069	16-1603892	501(C)(3)	30,000				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CENTER OF AIKEN COUNTY4231 TROLLEY LINE ROAD AIKEN, SC 29801	20-1565539	501(C)(3)	7,615				2011 PROGRAM IMPROVEMENT
CHILD ADVOCACY CENTER OF NIAGARA NIAGARA FALLS MEMORIAL MEDICAL CENTER 501 10TH STREET NIAGARA FALLS, NY 14301	16-0743094	501(C)(3)	21,557				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CENTER OF SEDGWICK COUNTY130 S MARKET SUITE B183 WICHITA, KS 672023850	26-2090660	501(C)(3)	20,251				2011 PROGRAM IMPROVEMENT
CHILD ADVOCACY CENTER INC1033 EAST WALNUT SPRINGFIELD, MO 65806	43-1729078	501(C)(3)	29,990				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CENTER INC336 RAY AVENUE FAYETTEVILLE, NC 28301	56-2161682	501(C)(3)	19,164				2011 PROGRAM IMPROVEMENT
CHILD ADVOCACY CENTERS OF SOUTH DAKOTA (CACSD) CO CHILD'S VOICE CACSD C/O CHILDS VOICE SANFORD MEDICAL CENTER1305 W 18TH STREET SIOUX FALLS, SD 571175039	46-0227855	501(C)(3)	31,820				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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) CO CHILD'S VOICE CACSD C/O CHILDS VOICE SANFORD MEDICAL CENTER 1305 W 18TH STREET SIOUX FALLS, SD 571175039	46- 0227855	501(C)(3)	66,154				2012 CH TIER4
CHILD ADVOCACY CENTERS OF WYOMING2712 THOMES AVENUE CHEYENNE, WY 82001	11- 3709321	501(C)(3)	10,000				2012 CHAPTER DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 AND FAMILY ADVOCACY CENTER1000 WEST HIVELY AVENUE ELKHART, IN 46517	35-0888765	501(C)(3)	19,082				2011 PROGRAM IMPROVEMENT
CHILD AND FAMILY ADVOCACY PROGRAM DBA BLUE SKY BRIDGE 2617 IRIS HOLLOW PLACE BOULDER, CO 80304	84-1305384	501(C)(3)	28,140				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 AND FAMILY ENRICHMENT COUNCIL3333 S LINCOLN RD MT PLEASANT, MI 48858	38-2485330	501(C)(3)	16,097				2011 PROGRAM DEVELOPMENT AND EXPANSION
CHILD CENTER INC 989 HERITAGE PARKWAY WENTZVILLE, MO 63385	43-1856223	501(C)(3)	15,835				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 PROTECTION CENTER INC3101 BROADWAY SUITE 750 KANSAS CITY, MO 64111	20-4535728	501(C)(3)	38,416				2011 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTER AT THE WESTCHESTER INSTITUTE FOR HUMAN DEVELOPME CEDARWOOD HALL VALHALLA, NY 10595	20-0738248	501(C)(3)	14,506				2011 PROGRAM IMPROVEMENT

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

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CHILDREN'S ADVOCACY CENTER OF JACKSON COUNTY816 W 10TH STREET MEDFORD, OR 97501	94-3079497	501(C)(3)	12,844				2012 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTER OF SUFFOLK COUNTY 989 COMMONWEALTH AVENUE BOSTON, MA 02215	04-3273300	501(C)(3)	76,483				2011 CAC RESPONSE TO CSEC

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 ARKANSAS220 JACKSON PARK COVE CABOT,AR 72023	56-2417905	501(C)(3)	89,680				2012 CH TIER4
CHILDREN'S ADVOCACY CENTERS OF DELAWARE INC611 S DUPONT HWY SUITE 201 DOVER,DE 19901	51-0372506	501(C)(3)	85,000				2012 CH TIER4

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CHILDREN'S ADVOCACY CENTERS OF GEORGIA3355 LENOX ROAD SUITE 600 ATLANTA,GA 30326	31- 1486065	501(C)(3)	69,214				2011 TIER 2
CHILDREN'S ADVOCACY CENTERS OF GEORGIA3355 LENOX ROAD SUITE 600 ATLANTA,GA 30326	31- 1486065	501(C)(3)	204,023				2012 CH TIER2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 ILLINOIS1133 SOUTH SECOND SPRINGFIELD,IL 62704	36-4254553	501(C)(3)	153,354				2011 TIER 1
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS1133 SOUTH SECOND SPRINGFIELD,IL 62704	36-4254553	501(C)(3)	287,679				2012 CH TIER1

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

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CHILDREN'S ADVOCACY CENTERS OF LOUISIANA9654 BROOKLINE AVENUE SUITE 210 BATON ROUGE, LA 70809	72- 1474064	501(C)(3)	14,586				2011 CH TIER 3
CHILDREN'S ADVOCACY CENTERS OF LOUISIANA9654 BROOKLINE AVENUE SUITE 210 BATON ROUGE, LA 70809	72- 1474064	501(C)(3)	112,796				2012 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 MISSISSIPPIPOST OFFICE BOX 5348 JACKSON,MS 39296	27-2541336	501(C)(3)	17,427				2011 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPIPOST OFFICE BOX 5348 JACKSON,MS 39296	27-2541336	501(C)(3)	95,729				2012 CH TIER4

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

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CHILDREN'S ADVOCACY CENTERS OF ND 200 E MAIN STREET 301 BISMARK, ND 58501	27-3728431	501(C)(3)	15,097				2011 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF ND 200 E MAIN STREET 301 BISMARK, ND 58501	27-3728431	501(C)(3)	105,000				2012 CH TIER4

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CHILDREN'S ADVOCACY CENTERS OF NEW MEXICO FORMERLY NEW MEXICO CHILDREN'S SA807 WAPACHE FARMINGTON, NM 87401	85- 0206752	501(C)(3)	19,536				2011 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF NEW MEXICO FORMERLY NEW MEXICO CHILDREN'S SA807 WAPACHE FARMINGTON, NM 87401	85- 0206752	501(C)(3)	75,522				2012 CH TIER4

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

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CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA 1418 LONG STREET HIGH POINT,NC 27262	56- 2047227	501(C)(3)	116,168				2011 TIER 2
CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA 1418 LONG STREET HIGH POINT,NC 27262	56- 2047227	501(C)(3)	187,632				2012 CH TIER2

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

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CHILDREN'S ADVOCACY CENTERS OF TEXAS INC1501 W ANDERSON LANE BLDG B-1 AUSTIN, TX 78757	75-2581804	501(C)(3)	205,715				2011 TIER 1
CHILDREN'S ADVOCACY CENTERS OF TEXAS INC1501 W ANDERSON LANE BLDG B-1 AUSTIN, TX 78757	75-2581804	501(C)(3)	249,989				2012 CH TIER1

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CHILDREN'S ADVOCACY CENTERS OF VIRGINIA191 BRISTOL EAST ROAD SUITE 102 BRISTOL, VA 24201	20- 0617657	501(C)(3)	39,084				2011 CH TIER 3
CHILDREN'S ADVOCACY CENTERS OF VIRGINIA191 BRISTOL EAST ROAD SUITE 102 BRISTOL, VA 24201	20- 0617657	501(C)(3)	110,297				2012 CH TIER3

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

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CHILDREN'S ALLIANCE OF MONTANAC/O BUTTE COMMUNITY HEALTH CENTER 445 CENTENNIAL AVE BUTTE, MT 59701	81-0432169	501(C)(3)	11,985				2011 CH TIER 4
CHILDREN'S ALLIANCE OF MONTANAC/O BUTTE COMMUNITY HEALTH CENTER 445 CENTENNIAL AVE BUTTE, MT 59701	81-0432169	501(C)(3)	87,785				2012 CH TIER4

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CENTER OF THE CUMBERLANDS 22510 ALBERTA STREET ONEIDA, TN 37841	62-1873070	501(C)(3)	23,497				2012 PROGRAM IMPROVEMENT
CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS CO CHILD ABUSE PROGRAM601 CHILDRENS LANE NORFOLK, VA 23507	54-0506321	501(C)(3)	17,306				2012 CSEC

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

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CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS CO CHILD ABUSE PROGRAM601 CHILDRENS LANE NORFOLK,VA 23507	54-0506321	501(C)(3)	16,628				2012 PROGRAM IMPROVEMENT
CHILDREN'S SERVICE SOCIETY OF WISCONSIN 2004 HIGHLAND AVENUE SUITE M EAU CLAIRE, WI 54701	39-0806380	501(C)(3)	21,393				2011 PROGRAM IMPROVEMENT

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

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CHILDREN'S TRUST ROANOKE VALLEY541 LUCK AVE SUITE 308 ROANOKE, VA 24016	51-0235891	501(C)(3)	20,122				2011 PROGRAM IMPROVEMENT
CHILD'S VOICE 1305 W 18TH STREET SIOUX FALLS, SD 571175039	46-0227855	501(C)(3)	27,136				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
COLORADO CHILDREN'S ALLIANCE1050 CHEROKEE 412 DENVER, CO 80204	84-1480528	501(C)(3)	45,357				2011 CH TIER 3
COLORADO CHILDREN'S ALLIANCE1050 CHEROKEE 412 DENVER, CO 80204	84-1480528	501(C)(3)	134,768				2012 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
COLORADO CHILDREN'S ALLIANCE1050 CHEROKEE 412 DENVER, CO 80204	84-1480528	501(C)(3)	10,000				2012 CH TIER3
COMMUNITY AGAINST VIOLENCE INC - TAOS CHILDREN'S SAFEROOM945 SALAZAR ROAD TAOS, NM 87571	85-0285504	501(C)(3)	13,070				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DAKOTA CHILDREN'S ADVOCACY CENTER200 E MAIN 301 BISMARCK, ND 58501	45-0226700	501(C)(3)	26,642				2011 PROGRAM DEVELOPMENT AND EXPANSION
DAKOTA CHILDREN'S ADVOCACY CENTER100 S 4TH STREET 302 FARGO, ND 58103	45-6014870	501(C)(3)	11,887				2012 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DALLAS CHILDREN'S ADVOCACY CENTER3611 SWISS AVENUE DALLAS, TX 75204	75-2303404	501(C)(3)	18,451				2012 URBAN INITIATIVES
DAVIS COUNTY CHILDREN'S JUSTICE CENTER98 SOUTH 100 EAST FARMINGTON, UT 84025	84-1428168	501(C)(1)	5,257				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DAVIS HOUSE CHILD ADVOCACY CENTER101 FORREST CROSSING BLVD SUITE 106 106 FRANKLIN, TN 37064	62- 1772353	501(C)(3)	12,888				2011 PROGRAM DEVELOPMENT AND EXPANSION
DAY ONE100 MEDWAY STREET PROVIDENCE, RI 02906	05- 0385696	501(C)(3)	25,000				2011 CHAPTER AND TRIBAL DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
DAY ONE100 MEDWAY STREET PROVIDENCE,RI 02906	05- 0385696	501(C)(3)	33,915				2011 PROGRAM IMPROVEMENT
DAY ONE100 MEDWAY STREET PROVIDENCE,RI 02906	05- 0385696	501(C)(3)	13,152				2012 CHAPTER DEVELOPMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
EMERALD COAST CHILDREN'S ADVOCACY CENTER INC401 MCEWEN DRIVE NICEVILLE, FL 32578	49-3454168	501(C)(3)	30,000				2011 PROGRAM DEVELOPMENT AND EXPANSION
FENTRESS COUNTY CHILDREN'S CENTER340 WEST CENTRAL AVENUE JAMESTOWN, TN 38556	20-3963104	501(C)(3)	23,897				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FLORIDA NETWORK OF CHILDREN'S ADVOCACY CENTERS INC2940 EAST PARK AVENUE SUITE A TALLAHASSEE, FL 32301	59-3496460	501(C)(3)	99,573				2011 TIER 2
FLORIDA NETWORK OF CHILDREN'S ADVOCACY CENTERS INC2940 EAST PARK AVENUE SUITE A TALLAHASSEE, FL 32301	59-3496460	501(C)(3)	133,950				2012 CH TIER2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FORT BEND CHILDREN'S ADVOCACY CENTER5403 AVENUE N ROSENBERG, TX 77471	76-0337426	501(C)(3)	15,313				2011 PROGRAM DEVELOPMENT AND EXPANSION
FRIENDS CHILDREN'S JUSTICE CENTERS OF HAWAII3019 PALI HWY HONOLULU, HI 96817	27-3663109	501(C)(3)	34,105				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
FRIENDS CHILDREN'S JUSTICE CENTERS OF HAWAII3019 PALI HWY HONOLULU, HI 96817	27-3663109	501(C)(3)	80,323				2012 CH TIER4
FRIENDS OF THE CHILD ADVOCACY PROGRAM OF CHAUTAUQUA COUNTY405 WEST THIRD STREET JAMESTOWN, NY 14701	16-6002556	501(C)(1)	22,854				2012 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
GEORGIA CENTER FOR CHILD ADVOCACY - DEKALB CAC1485 WOODLAND AVE SE ATLANTA, GA 30316	58-1762069	501(C)(3)	29,112				2012 CSEC
GEORGIA CENTER FOR CHILD ADVOCACY - DEKALB CAC1485 WOODLAND AVE SE ATLANTA, GA 30316	58-1762069	501(C)(3)	26,608				2012 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 1001 EAST BROAD STREET SUITE LL40 RICHMOND, VA 23219	54-1584969	501(C)(3)	35,959				2011 PROGRAM IMPROVEMENT
HARFORD COUNTY CHILD ADVOCACY CENTER 23 NORTH MAIN STREET BEL AIR, MD 21014	52-6000959	501(C)(1)	46,540				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
HELEN'S HAVEN CHILDREN'S ADVOCACY CENTER214 FRASER DRIVE PO BOX 1544 HINESVILLE, GA 31310	58-1686152	501(C)(3)	22,214				2011 PROGRAM IMPROVEMENT
HENDERSON COUNTY HELP CENTER INC309 ROYAL ATHENS, TX 75751	75-2362794	501(C)(3)	13,727				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
HENDERSON COUNTY HELP CENTER INC309 ROYAL ATHENS, TX 75751	75-2362794	501(C)(3)	22,628				2011 PROGRAM IMPROVEMENT
HENDERSON COUNTY HELP CENTER INC309 ROYAL ATHENS, TX 75751	75-2362794	501(C)(3)	13,888				2012 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CENTER1001 NORTH HILL ST BURNET, TX 78611	74-2656084	501(C)(3)	19,157				2011 PROGRAM DEVELOPMENT AND EXPANSION
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS2550 ADDISON AVE E SUITE E TWIN FALLS, ID 83301	82-0396300	501(C)(1)	29,712				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS2550 ADDISON AVE E SUITE E TWIN FALLS, ID 83301	82-0396300	501(C)(1)	82,875				2012 CH TIER4
INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE7910 PRESERVATION DRIVE INDIANAPOLIS, IN 46278	26-2269042	501(C)(3)	10,000				2011 CH TIER4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE7910 PRESERVATION DRIVE INDIANAPOLIS, IN 46278	26-2269042	501(C)(3)	88,524				2012 CH TIER4
IOWA CHAPTER OF CHILDREN'S ADVOCACY CENTERS505 FIFTH AVE SUITE 1001 DES MOINES, IA 50309	27-0473272	501(C)(3)	27,431				2011 CH TIER4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CENTERS505 FIFTH AVE SUITE 1001 DES MOINES, IA 50309	27-0473272	501(C)(3)	62,797				2012 CH TIER4
KANSAS CHAPTER OF CHILDREN'S ADVOCACY CENTERS15301 WEST 87TH STREET SUITE 260 LENEXA, KS 66219	20-8497489	501(C)(3)	77,580				2011 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KANSAS CHAPTER OF CHILDREN'S ADVOCACY CENTERS15301 WEST 87TH STREET SUITE 260 LENEXA, KS 66219	20-8497489	501(C)(3)	107,518				2012 CH TIER3
KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS649 CHARITY CT SUITE 12 FRANKFORT, KY 40604	61-1395277	501(C)(3)	57,067				2011 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS649 CHARITY CT SUITE 12 FRANKFORT, KY 40604	61-1395277	501(C)(3)	98,637				2012 CH TIER3
KIDS HOUSE OF SEMINOLE INC 5467 NORTH RONALD REAGAN BLVD SANFORD, FL 32773	59-3415005	501(C)(3)	11,232				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
KIDS-TALK CHILDREN'S ADVOCACY CENTER CO THE GUIDANCE CENTER13101 ALLEN ROAD SOUTHGATE, MI 48195	38-1621700	501(C)(3)	15,132				2012 PROGRAM IMPROVEMENT
KRISTI HOUSE INC 1265 NW 12 AVENUE MIAMI, FL 33136	65-0576650	501(C)(3)	71,164				2011 URBAN INITIATIVES

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 INC1265 NW 12 AVENUE MIAMI, FL 33136	65-0576650	501(C)(3)	19,897				2012 CSEC
KRISTI HOUSE INC1265 NW 12 AVENUE MIAMI, FL 33136	65-0576650	501(C)(3)	20,878				2012 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
LAKE SUMTER CHILDREN'S ADVOCACY CENTER300 S CANAL ST LEESBURG, FL 34748	59-3466574	501(C)(3)	15,740				2011 PROGRAM IMPROVEMENT
LANCASTER COUNTY CHILDREN'S ALLIANCE628 NORTH DUKE STREET LANCASTER, PA 17602	23-1365353	501(C)(3)	9,056				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
LEE GROSS ANTHONE CHILD ADVOCACY CENTER A PROGRAM OF CATS 556 FRANKLIN ST BUFFALO, NY 14202	16- 0839225	501(C)(3)	6,010				2011 PROGRAM IMPROVEMENT
LILY PAD INC DBA THE TREEHOUSE CAC450 OLD ALBANY ROAD THOMASVILLE, GA 31792	20- 5121248	501(C)(3)	12,533				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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LINN COUNTY CHILD VICTIM ASSESSMENT CENTER DBA ABC HOUSE1054 29TH AVE SW ALBANY, OR 97321	93-1163555	501(C)(3)	18,306				2011 PROGRAM IMPROVEMENT
MANATEE CHILDREN'S SERVICES453 CORTEZ ROAD WEST BRADENTON, FL 34207	59-1771210	501(C)(3)	18,027				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MARION COUNTY CHILDREN'S ADVOCACY CENTER INC KIMBERLY'S CENTER FOR CHILD P2800 NE 14TH STREET OCALA, FL 34470	59-3575631	501(C)(3)	20,841				2011 PROGRAM IMPROVEMENT
MARYLAND CHILDREN'S ALLIANCE940 BAYRIDGE AVENUE ANNAPOLIS, MD 21403	42-1602584	501(C)(3)	74,463				2011 CH TIER 3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MARYLAND CHILDREN'S ALLIANCE940 BAYRIDGE AVENUE ANNAPOLIS, MD 21403	42-1602584	501(C)(3)	75,366				2012 CH TIER3
MASSACHUSETTS CHILDREN'S ALLIANCE14 BEACON STREET SUITE 420 BOSTON,MA 02108	34-2006038	501(C)(3)	45,392				2011 CH TIER3

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

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MASSACHUSETTS CHILDREN'S ALLIANCE14 BEACON STREET SUITE 420 BOSTON, MA 02108	34-2006038	501(C)(3)	95,753				2012 CH TIER3
MATANUSKA COMMUNITY HEALTH CARE INC DBA THE CHILDREN'S PLACE 530 TALKEETNA STREET WASILLA, AK 99654	91-1817911	501(C)(3)	9,264				2011 PROGRAM IMPROVEMENT

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

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MATTY'S PLACE CHILDREN'S ADVOCACY CENTER601 FRANKLIN STREET WINONA, MN 55987	39- 0821863	501(C)(3)	30,000				2011 PROGRAM DEVELOPMENT AND EXPANSION
MAYERSON CENTER- CINCINNATI CHILDREN'S MEDICAL CENTER 3333 BURNET AVENUE MLC 3008 CINCINNATI, OH 452293039	31- 0833936	501(C)(3)	36,738				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MAYO CHILD AND FAMILY ADVOCACY PROGRAM200 FIRST STREET SW ROCHESTER, MN 55905	41-6011702	501(C)(3)	29,672				2011 PROGRAM DEVELOPMENT AND EXPANSION
MEMPHIS CHILD ADVOCACY CENTER1085 POPLAR AVENUE MEMPHIS, TN 38105	58-1745787	501(C)(3)	17,829				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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MERIDIAN HEALTH SERVICES3620 W WHITE RIVER BLVD MUNCIE, IN 47304	35-1302836	501(C)(3)	50,000				2011 PROGRAM IMPROVEMENT
MICHIGAN CHAPTER OF THE NATIONAL CHILDREN'S ALLIANCEPO BOX 543 HUDSONVILLE, MI 49426	38-2118108	501(C)(3)	29,977				2011 TIER 2

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

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MICHIGAN CHAPTER OF THE NATIONAL CHILDREN'S ALLIANCE PO BOX 543 HUDSONVILLE, MI 49426	38- 2118108	501(C)(3)	189,447				2012 CH TIER2
MIDWEST CHILDREN'S RESOURCE CENTER 347 NORTH SMITH AVENUE SUITE 401 ST PAUL, MN 55102	41- 1754276	501(C)(3)	100,000				2011 CAC RESPONSE TO CSEC

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

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MIDWEST CHILDREN'S RESOURCE CENTER347 NORTH SMITH AVENUE SUITE 401 ST PAUL,MN 55102	41-1754276	501(C)(3)	49,642				2011 PROGRAM IMPROVEMENT
MINNESOTA CHILDREN'S ALLIANCE15225 SQUARE LAKE TRAIL N STILLWATER,MN 55082	26-3318481	501(C)(3)	20,000				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 ALLIANCE15225 SQUARE LAKE TRAIL N STILLWATER, MN 55082	26-3318481	501(C)(3)	65,699				2012 CH TIER4
MISSION KIDS CHILD ADVOCACY CENTER OF MONTGOMERY COUNTY160 W GERMANTOWN PIKE SUITE D-4 EAST NORRITON, PA 19401	14-1975929	501(C)(3)	13,881				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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MISSION KIDS CHILD ADVOCACY CENTER OF MONTGOMERY COUNTY160 W GERMANTOWN PIKE SUITE D-4 EAST NORRITON, PA 19401	14- 1975929	501(C)(3)	7,432				2011 PROGRAM IMPROVEMENT
MISSISSIPPI COMMUNITY EDUCATION CENTER961 MADISON AVE MADISON, MS 39110	58- 2046994	501(C)(3)	18,578				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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MISSOURI NETWORK OF CHILD ADVOCACY CENTERS DBA MISSOURI KIDS 520 DIX ROAD SUITE C JEFFERSON CITY, MO 65109	27-0124899	501(C)(3)	106,398				2011 TIER 2
MISSOURI NETWORK OF CHILD ADVOCACY CENTERS DBA MISSOURI KIDS 520 DIX ROAD SUITE C JEFFERSON CITY, MO 65109	27-0124899	501(C)(3)	143,819				2012 CH TIER2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
MONARCH CHILDREN'S JUSTICE & ADVOCACY CENTER420 GOLF CLUB RD SE LACEY, WA 98503	91-0818368	501(C)(3)	19,567				2011 PROGRAM IMPROVEMENT
NEW HAMPSHIRE NETWORK OF CHILD ADVOCACY CENTERS2 WELLMAN AVE SUITE 140 NASHUA, NH 03064	74-3186259	501(C)(3)	10,000				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NEW HAMPSHIRE NETWORK OF CHILD ADVOCACY CENTERS2 WELLMAN AVE SUITE 140 NASHUA, NH 03064	74-3186259	501(C)(3)	80,000				2012 CH TIER4
NEW JERSEY CHILDREN'S ALLIANCE185 WASHINGTON STREET NEWARK, NJ 07102	41-2255586	501(C)(3)	33,273				2011 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NEW JERSEY CHILDREN'S ALLIANCE185 WASHINGTON STREET NEWARK,NJ 07102	41-2255586	501(C)(3)	98,960				2012 CH TIER3
NEW YORK STATE CHILDREN'S ALLIANCE INC320 SCHERMERHORN STREET BROOKLYN,NY 11217	27-3705749	501(C)(3)	154,276				2011 TIER 2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NEW YORK STATE CHILDREN'S ALLIANCE INC320 SCHERMERHORN STREET BROOKLYN, NY 11217	27-3705749	501(C)(3)	159,687				2012 CH TIER1
NORTH CENTRAL MISSOURI CAC906 MAIN STREET TRENTON, MO 64683	26-4715256	501(C)(3)	6,461				2012 PROGRAM IMPROVEMENT

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

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NORTH METRO CHILDREN'S ADVOCACY CENTER2360 W 112TH AVENUE NORTHGLENN, CO 80234	31-1733747	501(C)(3)	10,976				2012 PROGRAM IMPROVEMENT
NORTHEAST ARKANSAS CHILDREN'S ADVOCACY CENTER1302 STONE STREET JONESBORO, AR 72401	26-3340839	501(C)(3)	27,518				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
NORTHERN KENTUCKY CHILDREN'S ADVOCACY CENTER4890 HOUSTON ROAD FLORENCE, KY 41042	26-3272297	501(C)(3)	24,376				2011 PROGRAM IMPROVEMENT
NORTHERN PLAINS CHILDREN'S ADVOCACY CENTERPO BOX 3239 20 1ST STREET SW SUITE 202 MINOT,ND 58702	45-6002491	501(C)(3)	30,000				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
OHIO NETWORK OF CHILDREN'S ADVOCACY CENTERS655 E LIVINGSTON AVENUE COLUMBUS, OH 43205	01-0688897	501(C)(3)	76,084				2011 TIER 2
OHIO NETWORK OF CHILDREN'S ADVOCACY CENTERS655 E LIVINGSTON AVENUE COLUMBUS, OH 43205	01-0688897	501(C)(3)	151,714				2012 CH TIER2

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ONslow COUNTY CHILD ADVOCACY CENTER301 NORTHWEST DRIVE JACKSONVILLE, NC 28546	56-2058409	501(C)(3)	21,531				2011 PROGRAM IMPROVEMENT
ORANGE COUNTY CHILDREN'S ADVOCACY CENTER HOWARD PHILLIPS CENTER FOR CHILDREN AND FAMILIES 601 WEST MICHIGAN STRE ORLANDO, FL 32805	59-2244943	501(C)(3)	15,117				2012 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
ORANGE COUNTY CHILDREN'S ADVOCACY CENTER HOWARD PHILLIPS CENTER FOR CHILDREN AND FAMILIES 601 WEST MICHIGAN STRE ORLANDO, FL 32805	59-2244943	501(C)(3)	18,127				2012 URBAN INITIATIVES
ORANGE COUNTY SPECIAL INVESTIGATIONS UNIT 299 MAIN STREET CHELSEA, VT 05038	03-0307434	501(C)(1)	29,943				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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PARTNERS WITH FAMILIES & CHILDREN SPOKANE613 SOUTH WASHINGTON SPOKANE,WA 99204	68-0576560	501(C)(3)	32,347				2011 PROGRAM IMPROVEMENT
PENNSYLVANIA CHAPTER OF CHILDREN'S ADVOCACY CENTERS AND MULTIDISCIPLINARY T 626 JAMES STREET ERIE,PA 16509	20-8387293	501(C)(3)	72,399				2011 CH TIER 3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PENNSYLVANIA CHAPTER OF CHILDREN'S ADVOCACY CENTERS AND MULTIDISCIPLINARY T 626 JAMES STREET ERIE, PA 16509	20- 8387293	501(C)(3)	156,281				2012 CH TIER3
PHILADELPHIA CHILDREN'S ALLIANCE 42 SOUTH 15TH STREET SUITE 300 PHILADELPHIA, PA 191022206	23- 2526605	501(C)(3)	29,862				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PROJECT HARMONY - NEBRASKA ALLIANCE OF CACS11949 Q STREET OMAHA,NE 68137	47-0789054	501(C)(3)	6,815				2011 CH TIER 3
PROJECT HARMONY - NEBRASKA ALLIANCE OF CACS11949 Q STREET OMAHA,NE 68137	47-0789054	501(C)(3)	113,978				2012 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
PUEBLO CHILD ADVOCACY CENTER301 W 13TH STREET PUEBLO, CO 81003	84-1071784	501(C)(3)	7,731				2012 PROGRAM IMPROVEMENT
RALSTON HOUSE 10795 W 58TH AVENUE ARVADA, CO 80002	84-1222085	501(C)(3)	23,300				2012 PROGRAM IMPROVEMENT

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

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REACHH-FAMILY RESOURCE CENTER411 TEMPLE ST HINTON, WV 25951	55-0770939	501(C)(3)	49,053				2011 PROGRAM IMPROVEMENT
REGION 15 CHILDREN'S ADVOCACY CENTER INC 12211 RULLMAN DRIVE DILLSBORO, IN 47018	41-2275163	501(C)(3)	28,072				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 CAC INC935 CEDAR LANE SEVIERVILLE, TN 37862	20- 3408131	501(C)(3)	36,268				2011 PROGRAM IMPROVEMENT
SAFE HORIZON2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	13- 2946970	501(C)(3)	50,000				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 SHORES - THE DC CHILDREN'S ADVOCACY CENTER429 O STREET NW WASHINGTON, DC 20001	52-1888617	501(C)(3)	19,961				2011 DC US TERRITORIES
SAFE SHORES - THE DC CHILDREN'S ADVOCACY CENTER429 O STREET NW WASHINGTON, DC 20001	52-1888617	501(C)(3)	48,050				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SAFECHILD864 WEST MORGAN ST RALEIGH, NC 27603	56- 1817816	501(C)(3)	30,156				2012 PROGRAM IMPROVEMENT
SANPETE COUNTY CHILDREN'S JUSTICE CENTER 165 EAST 100 SOUTH EPHRAIM, UT 84627	87- 6000303	501(C)(1)	19,508				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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SEVIER COUNTY CHILDREN'S JUSTICE CENTER 58 EAST 300 NORTH RICHFIELD, UT 84701	87-6000313	501(C)(1)	30,000				2011 PROGRAM DEVELOPMENT AND EXPANSION
SKAGIT COUNTY CHILDREN'S ADVOCACY CENTER 1500 E BROADWAY MOUNT VERNON, WA 98273	94-3121951	501(C)(3)	16,477				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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SOUTH CAROLINA NETWORK OF CHILDREN'S ADVOCACY CENTERS1600 HAMPTON STREET SUITE 502 COLUMBIA, SC 29208	86-1158952	501(C)(3)	68,057				2011 CH TIER 3
SOUTH CAROLINA NETWORK OF CHILDREN'S ADVOCACY CENTERS1600 HAMPTON STREET SUITE 502 COLUMBIA, SC 29208	86-1158952	501(C)(3)	145,450				2012 CH TIER3

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

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SOUTHEAST ALABAMA CHILD ADVOCACY CENTER INC110 HARMONY LANE DOTHAN, AL 36303	63-1096717	501(C)(3)	6,773				2011 PROGRAM DEVELOPMENT AND EXPANSION
SOUTHEAST MISSOURI NETWORK AGAINST SEXUAL VIOLENCE DBA BEACON HEALTH CENTER73 SHERIDAN DRIVE CAPE GIRARDEAU, MO 63703	43-1799296	501(C)(3)	5,117				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
STUART HOUSE 1250 SIXTEENTH STREET SANTA MONICA, CA 90404	95-6006143	501(C)(3)	50,000				2011 PROGRAM IMPROVEMENT
SUNFLOWER HOUSE 15440 W 65TH STREET SHAWNEE, KS 66217	48-0918698	501(C)(3)	22,686				2012 PROGRAM IMPROVEMENT

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
SUNLIGHT CHILD ADVOCACY CENTER110 S GORDY ST EL DORADO, KS 67042	84-1648274	501(C)(3)	25,040				2011 PROGRAM DEVELOPMENT AND EXPANSION
TENNESSEE CHAPTER OF CACS1266 FOSTER AVE NASHVILLE, TN 37210	62-1679668	501(C)(3)	159,217				2011 TIER 2

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

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TENNESSEE CHAPTER OF CACS 1266 FOSTER AVE NASHVILLE, TN 37210	62- 1679668	501(C)(3)	227,239				2012 CH TIER2
THE ALASKA CHILDREN'S ALLIANCE18027 AMONSON ROAD CHUGIAK, AK 99567	20- 0798040	501(C)(3)	20,277				2011 CH TIER 4

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

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THE ALASKA CHILDREN'S ALLIANCE18027 AMONSON ROAD CHUGIAK, AK 99567	20-0798040	501(C)(3)	42,970				2012 CH TIER4
THE CASIE CENTER912 E LASALLE AVE SUITE 100 SOUTH BEND, IN 46617	35-1899479	501(C)(3)	32,088				2011 PROGRAM IMPROVEMENT

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THE CHILDREN'S ADVOCACY PROJECT INC350 NORTH ASH ST CASPER,WY 82601	20-5891981	501(C)(3)	11,177				2012 PROGRAM IMPROVEMENT
THE CHILD'S PLACE115 EAST ALEXANDER AVENUE GREENWOOD,SC 29646	57-0681915	501(C)(3)	6,921				2011 PROGRAM IMPROVEMENT

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THE COLLINS CENTER165 SOUTH MAIN STREET SUITE D HARRISONBURG, VA 22803	54-1478133	501(C)(3)	20,540				2011 PROGRAM IMPROVEMENT
THE COLLINS CENTER165 SOUTH MAIN STREET SUITE D HARRISONBURG, VA 22803	54-1478133	501(C)(3)	11,058				2012 PROGRAM IMPROVEMENT

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

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THE COLLINS CENTER 165 SOUTH MAIN STREET SUITE D HARRISONBURG, VA 22803	54-1478133	501(C)(3)	26,637				2012 PROGRAM IMPROVEMENT
THE CONNECTICUT CHILDREN'S ALLIANCE P O BOX 93 CROMWELL, CT 06416	06-0712058	501(C)(3)	33,294				2011 CH TIER 3

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

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THE CONNECTICUT CHILDREN'S ALLIANCE P O BOX 93 CROMWELL, CT 06416	06-0712058	501(C)(3)	96,920				2012 CH TIER3
THE DEE NORTON LOWCOUNTRY CHILDREN'S CENTER1061 KING STREET CHARLESTON, SC 29403	57-0905724	501(C)(3)	15,321				2011 PROGRAM DEVELOPMENT AND EXPANSION

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

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THE DEE NORTON LOWCOUNTRY CHILDREN'S CENTER1061 KING STREET CHARLESTON, SC 29403	57-0905724	501(C)(3)	21,586				2012 PROGRAM IMPROVEMENT
THE GUARDIAN CENTER INC207 E MAIN ST CARMIL, IL 62821	37-1377173	501(C)(3)	12,001				2011 PROGRAM DEVELOPMENT AND EXPANSION

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THE HARBOR CHILDREN'S ALLIANCE AND VICTIM CENTER 215 W RAILROAD PORT LAVACA, TX 77979	74-2578679	501(C)(3)	11,153				2012 PROGRAM IMPROVEMENT
THE NAMPA FAMILY JUSTICE CENTER 1305 3RD ST SOUTH NAMPA, ID 83651	82-6000231	501(C)(1)	34,735				2011 PROGRAM IMPROVEMENT

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

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THE NEST CHILD ADVOCACY CENTER140 NORTH LINDEN CORTEZ, CO 81321	84-1212945	501(C)(3)	9,074				2011 PROGRAM IMPROVEMENT
THE NEST CHILD ADVOCACY CENTER140 NORTH LINDEN CORTEZ, CO 81321	84-1212945	501(C)(3)	9,432				2011 PROGRAM IMPROVEMENT

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

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THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERSPO BOX 17464 PORTLAND, OR 97217	93-1293021	501(C)(3)	54,957				2011 CH TIER 3
THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERSPO BOX 17464 PORTLAND, OR 97217	93-1293021	501(C)(3)	117,715				2012 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
TRAVERSE BAY CHILDREN'S ADVOCACY CENTER121 E FRONT STREET SUITE 301 TRAVERSE CITY, MI 49684	38-3090530	501(C)(3)	13,474				2011 PROGRAM DEVELOPMENT AND EXPANSION
TRAVERSE BAY CHILDREN'S ADVOCACY CENTER121 E FRONT STREET SUITE 301 TRAVERSE CITY, MI 49684	38-3090530	501(C)(3)	18,170				2012 PROGRAM IMPROVEMENT

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

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UNIVERSITY OF MASSACHUSETTS MEDICAL SCHOOL- CHILD PROTECTION PROGRAMUMASS MEMORIAL CHILDRENS MEDICAL CENTER 55 LAKE AVE NORTH WORCESTER, MA 01655	04-3167352	501(C)(3)	37,128				2011 PROGRAM IMPROVEMENT
UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM 5272 S COLLEGE DRIVE 200 SALT LAKE CITY, UT 84117	87-6000545	501(C)(1)	115,912				2011 CH TIER 3

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

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UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM5272 S COLLEGE DRIVE 200 SALT LAKE CITY, UT 84117	87-6000545	501(C)(1)	70,773				2012 CH TIER3
VALLEY CHILDREN'S CENTER1234 - E MIDDLEBROOK AVE STAUNTON, VA 24401	20-0831874	501(C)(3)	33,039				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
VENTURA COUNTY SAFE HARBOR2982 MARTHA DRIVE VENTURA, CA 93003	95-6000944	501(C)(1)	45,862				2012 PROGRAM IMPROVEMENT
VERMONT CHILDREN'S ALLIANCE25 BAKER STREET RICHMOND, VT 05477	27-3145131	501(C)(3)	28,349				2011 CH TIER 4

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
VERMONT CHILDREN'S ALLIANCE25 BAKER STREET RICHMOND, VT 05477	27-3145131	501(C)(3)	76,045				2012 CH TIER4
WASHINGTON STATE ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS DBA CHILDREN'S1800 COOPER PT RD SW 14 OLYMPIA, WA 98502	20-8597550	501(C)(3)	81,483				2011 CH TIER3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WASHINGTON STATE ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS DBA CHILDREN'S1800 COOPER PT RD SW 14 OLYMPIA, WA 98502	20-8597550	501(C)(3)	92,349				2012 CH TIER3
WAYNE COUNTY CHILDREN'S ADVOCACY CENTER INC1734 GASCHE STREET WOOSTER, OH 44691	20-3035737	501(C)(3)	17,777				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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 HOSPITAL55 GREEN HOLLOW ROAD DANIELSON, CT 06239	06-0646599	501(C)(3)	36,527				2011 PROGRAM IMPROVEMENT
WEST VIRGINIA CHILD ADVOCACY NETWORK1701 5TH AVE BOX 12 CHARLESTON, WV 25387	38-3784521	501(C)(3)	81,892				2011 CH TIER 3

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WEST VIRGINIA CHILD ADVOCACY NETWORK1701 5TH AVE BOX 12 CHARLESTON, WV 25387	38-3784521	501(C)(3)	62,536				2012 CH TIER3
WESTERN KANSAS CHILD ADVOCACY CENTER-SCOTT CITY103 E 9TH SCOTT CITY, KS 67871	20-1055623	501(C)(3)	28,348				2011 PROGRAM IMPROVEMENT

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

(a) Name and address of organization or government	(b) EIN	(c) IRC Code 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
WYNONA'S HOUSE 185 WASHINGTON ST NEWARK, NJ 07102	35-2205774	501(C)(3)	39,457				2011 PROGRAM IMPROVEMENT
YORK COUNTY CHILDREN'S ADVOCACY CENTER 28 S QUEEN STREET YORK, PA 17403	74-3054788	501(C)(3)	29,981				2011 PROGRAM IMPROVEMENT

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

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 ☐ Travel for companions ☐ Tax idemnification and gross-up payments ☐ Discretionary spending account ☐ Housing allowance or residence for personal use ☐ Payments for business use of personal residence ☐ Health or social club dues or initiation fees ☐ Personal services (e g , maid, chauffeur, chef)		
b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all 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 ☐ Independent compensation consultant ☐ Form 990 of other organizations ☐ Written employment contract ☐ Compensation survey or study ☒ 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?	4a	No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		
Only 501(c)(3) and 501(c)(4) organizations only 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	No
b Any related organization?	5b	No
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	No
b Any related organization?	6b	No
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	Yes
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 Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8	No
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9	

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

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.

Identifier	Return Reference	Explanation
	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 to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
NATIONAL CHILDREN'S ALLIANCE**Employer identification number**

63-1044781

Identifier	Return Reference	Explanation
	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 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

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2011

Attachment
Sequence No 179

Department of the Treasury
Internal Revenue Service (99)

See separate instructions. Attach to your tax return.

Name(s) shown on return NATIONAL CHILDREN'S ALLIANCE	Business or activity to which this form relates FORM 990 PAGE 10	Identifying number 63-1044781
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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 (see instructions)	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 2010 Form 4562	10		
11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	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 2012 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) (See instructions)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	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 2011	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 2011 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 2011 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 instructions	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	
25Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							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

30 Total business/investment miles driven during the year (do not include commuting miles)	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
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												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
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 (see instructions)

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
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? (See instructions)		
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 2011 tax year (see instructions)					
43 Amortization of costs that began before your 2011 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	