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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)	OMB No 1545-0047 2012 Open to Public Inspection
	▶ The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2012 calendar year, or tax year beginning 11-01-2012 , 2012, and ending 10-31-2013

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization NATIONAL CHILDREN'S ALLIANCE		D Employer identification number 63-1044781
	Doing Business As		
	Number and street (or P O box if mail is not delivered to street address) 516 C STREET NE	Room/suite	E Telephone number (202) 548-0090
	City or town, state or country, and ZIP + 4 WASHINGTON, DC 20002		G Gross receipts \$ 12,271,605
	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			

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		
	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 2012 (Part V, line 2a)	5	18
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	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 13,309,507	Current Year 10,675,087
	9 Program service revenue (Part VIII, line 2g)	1,465,708	1,590,641
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	436	207
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,939	5,670
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	14,778,590	12,271,605
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	11,624,398	8,914,401
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	1,197,697	1,364,246
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	16b Total fundraising expenses (Part IX, column (D), line 25)	118,290	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	1,507,207	1,557,368
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	14,329,302	11,836,015
	19 Revenue less expenses Subtract line 18 from line 12	449,288	435,590
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 3,805,596
21 Total liabilities (Part X, line 26)		1,606,812	1,523,967
22 Net assets or fund balances Subtract line 21 from line 20		2,198,784	2,634,374

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			2014-04-08 Date	
	TERESA HUIZAR EXECUTIVE DIRECTOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name ROBIN SKINNER		Preparer's signature		Date
	Check ☐ if self-employed			PTIN P00742964	
	Firm's name  DIXON HUGHES GOODMAN LLP			Firm's EIN  56-0747981	
	Firm's address  111 ROCKVILLE PIKE 6TH FLOOR ROCKVILLE, MD 20850			Phone no (240) 403-3700	

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

Part IIStatement 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?

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?

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 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 \$ 9,766,444 including grants of \$ 8,914,401) (Revenue \$ 1,596,311)

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

4b

(Code) (Expenses \$ 807,247 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 10,573,691

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1 Yes	
2 Is the organization required to complete Schedule B, Schedule of Contributors (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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II 	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? If "Yes," complete Schedule C, Part III 	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? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	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? If "Yes," complete Schedule D, Part VI 	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? If "Yes," complete Schedule D, Part VII 	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? If "Yes," complete Schedule D, Part VIII 	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? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	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)? If "Yes," complete Schedule D, Part X 	11f Yes	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a Yes	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	No
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	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? If "Yes," complete Schedule F, Parts I and IV	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 United States? If "Yes," complete Schedule F, Parts II and IV	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 United States? If "Yes," complete Schedule F, Parts III and IV	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? If "Yes," complete Schedule G, Part I (see instructions)	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? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	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 lines 24b through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <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 direct or indirect 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, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, 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		
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 11b 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.	32	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
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	18
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, securities account, or other financial 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 as charitable contributions?		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?		8	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?		9b	
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12.		10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		10b	
11 Section 501(c)(12) organizations. Enter			
a Gross income from members or shareholders.		11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		13a	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		13b	
c Enter the amount of reserves on hand.		13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a	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	13	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
1b	Enter the number of voting members included in line 1a, above, who are independent	11	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	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?	3	Yes
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	No
6	Did the organization have members or stockholders?	6	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?	7a	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?	7b	No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	8a	Yes
8b	Each committee with authority to act on behalf of the governing body?	8b	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	9	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?	10a	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?	10b	Yes
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	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	12c	Yes
13	Did the organization have a written whistleblower policy?	13	Yes
14	Did the organization have a written document retention and destruction policy?	14	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	15a	Yes
15b	Other officers or key employees of the organization	15b	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?	16a	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?	16b	

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 ☐ Other (explain in Schedule O)
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 during the tax year
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 (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. 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 organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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) HENRY SHIEMBOB PRESIDENT	50	X		X				0	0	0
(2) GENE KLEIN IMMEDIATE PAST PRESIDENT/TREASURER	50	X		X				0	0	0
(3) KAREN FARST VICE PRESIDENT	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) ERNESTINE BRIGGS-KING STRENGTHENING PRACTICES CO	50	X		X				0	0	0
(7) MIKE BATISTA PUBLIC POLICY AND DEVELOPMENT COMMITTEE CHAIR	50	X		X				0	0	0
(8) KAREN MEYER BOARD MEMBER	50	X						0	0	0
(9) EDWARD RHOADS BOARD MEMBER	50	X						0	0	0
(10) JUSTIN FITZSIMMONS BOARD MEMBER	50	X						0	0	0
(11) JENNY DIJAMES BOARD MEMBER	50	X						0	0	0
(12) BETH BRANDES BOARD MEMBER	50	X						0	0	0
(13) CHERYL PETERSON PHD BOARD MEMBER	50	X						0	0	0
(14) TERESA HUIZAR EXECUTIVE DIRECTOR	40.00			X				226,740	0	24,012

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	226,740	0	24,012

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

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

			(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	10,640,075				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	35,012				
	g	Noncash contributions included in lines 1a-1f \$						
	h	Total. Add lines 1a-1f		10,675,087				
Program Service Revenue	2a	SOFTWARE PROJECT	Business Code	900099	602,293	602,293		
	b	ACCREDITATION		900099	425,000	425,000		
	c	MEMBERSHIP DUES		900099	381,008	381,008		
	d	CONFERENCE FEES		900099	182,340	182,340		
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		1,590,641				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		207			207
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	3,570	3,570			
b	SPONSORSHIP		900099	2,100	2,100			
c								
d	All other revenue							
e	Total. Add lines 11a-11d		5,670					
12	Total revenue. See Instructions		12,271,605	1,596,311	0		207	

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).

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.	8,914,401	8,914,401		
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.	266,162	146,876	74,903	44,383
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.	879,288	615,517	190,364	73,407
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	33,312	26,886	6,426	
9	Other employee benefits.	104,628	78,648	25,980	
10	Payroll taxes.	80,856	52,945	27,911	
11	Fees for services (non-employees):				
a	Management.				
b	Legal.				
c	Accounting.	105,657	97,118	8,539	
d	Lobbying.				
e	Professional fundraising services. See Part IV, line 17.				
f	Investment management fees.				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	354,414	292,101	62,313	
12	Advertising and promotion.				
13	Office expenses.	24,160	12,492	11,668	
14	Information technology.	182,340	31,768	150,572	
15	Royalties.				
16	Occupancy.	70,282	70,205	77	
17	Travel.	59,654	44,872	14,782	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings.	277,437	72,768	204,169	500
20	Interest.	49,529	49,529		
21	Payments to affiliates.				
22	Depreciation, depletion, and amortization.	94,595		94,595	
23	Insurance.	11,083		11,083	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O):				
a	ACCREDITATION	216,344		216,344	
b	TELEPHONE	31,962	30,984	978	
c	UTILITIES	17,710	17,710		
d	MISCELLANEOUS	17,667		17,667	
e	All other expenses	44,534	18,871	25,663	
25	Total functional expenses. Add lines 1 through 24e.	11,836,015	10,573,691	1,144,034	118,290
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Part X

Balance Sheet

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

☐

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			1,124,850	1	1,212,384
	2	Savings and temporary cash investments			702,186	2	935,387
	3	Pledges and grants receivable, net			11,381	3	184,595
	4	Accounts receivable, net			70,852	4	72,842
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 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			112,759	9	54,160
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	2,413,711	1,783,568	10c	1,698,973
	b	Less accumulated depreciation	10b	714,738			
	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)			3,805,596	16	4,158,341	
Liabilities	17	Accounts payable and accrued expenses			106,067	17	111,365
	18	Grants payable				18	
	19	Deferred revenue			48,332	19	0
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Loans and other 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			1,383,954	23	1,343,618
	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			68,459	25	68,984
	26	Total liabilities. Add lines 17 through 25			1,606,812	26	1,523,967
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			2,198,784	27	2,614,381
	28	Temporarily restricted net assets				28	19,993
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117 (ASC 958), 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			2,198,784	33	2,634,374
	34	Total liabilities and net assets/fund balances			3,805,596	34	4,158,341

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	12,271,605
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,836,015
3	Revenue less expenses Subtract line 2 from line 1	3	435,590
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,198,784
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	2,634,374

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? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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	
3b	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)

Public Charity Status and Public Support

OMB No 1545-0047

2012

Open to Public Inspection

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.

Department of the Treasury
Internal Revenue Service

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 described in **section 170(b)(1)(A)(i).**
- 2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)
- 3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state _____
- 5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)
- 6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7

☐

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II)
- 8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)
- 9

☒

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)
- 10

☐

An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**
- 11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Non-functionally integrated
- 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 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 monetary support
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support (Add lines 7 through 10)						
12 Gross receipts from related activities, etc (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here ▶						

Section C. Computation of Public Support Percentage						
14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f))		14				
15 Public support percentage for 2011 Schedule A, Part II, line 14		15				
16a 33 1/3% support test—2012. 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—2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						▶
17a 10%-facts-and-circumstances test—2012. 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—2011. 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 IIIPart III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	8,208,607	11,359,424	12,760,870	13,309,507	10,675,087	56,313,495
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	983,287	1,082,491	1,509,874	1,465,708	1,594,211	6,635,571
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	9,191,894	12,441,915	14,270,744	14,775,215	12,269,298	62,949,066
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.)						62,949,066

Section B. Total Support						
Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6	9,191,894	12,441,915	14,270,744	14,775,215	12,269,298	62,949,066
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,983	792	723	436	207	4,141
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	1,983	792	723	436	207	4,141
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.)	17,204	1,525	3,646	2,939	2,100	27,414
13 Total support. (Add lines 9, 10c, 11, and 12.)	9,211,081	12,444,232	14,275,113	14,778,590	12,271,605	62,980,621
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 2012 (line 8, column (f) divided by line 13, column (f))	15	99.950%	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	99.930%	

Section D. Computation of Investment Income Percentage			
17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))	17	0.010%	
18 Investment income percentage from 2011 Schedule A, Part III, line 17	18	0.010%	
19a 33 1/3% support tests—2012. 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—2011. 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.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

2012

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, Part V, 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 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 function 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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable 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)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(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			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Yes		
c	Media advertisements?	Yes		100
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?	Yes		103,992
j	Total. Add lines 1c through 1i.			104,092
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 carry over 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) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) nondeductible 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, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1. 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

2012

Open to Public Inspection

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 can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes☐ No	

Part II

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

1

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

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

2

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

	Held at the End of the 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, and not on a historic structure listed in the National Register

3

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

4

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

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes☐ No

6

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

7

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

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes☐ No

9

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

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

▶\$ _____

(ii) Assets included in Form 990, Part X

▶\$ _____

2

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

a

Revenues included in Form 990, Part VIII, line 1

▶\$ _____

b

Assets included in Form 990, Part X

▶\$ _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Cat No 52283D

Schedule D (Form 990) 2012

Part III

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

3

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

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

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

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 XIII and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

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

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages in lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

3a(i)

Yes

No

(ii) related organizations

3a(ii)

Yes

No

b

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

3b

Yes

No

4

Describe in Part XIII 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		1,609,238	543,308	1,065,930
c Leasehold improvements				
d Equipment		158,658	142,802	15,856
e Other		31,355	28,628	2,727
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				1,698,973

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

1	Total revenue, gains, and other support per audited financial statements	1	12,271,605
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	12,271,605
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	12,271,605

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

1	Total expenses and losses per audited financial statements	1	11,836,015
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	11,836,015
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	11,836,015

Part XIII Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, 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, LINE 2	THE ALLIANCE IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES IN ACCORDANCE WITH SECTION 501(C) (3) OF THE INTERNAL REVENUE CODE, ACCORDINGLY, THE ACCOMPANYING FINANCIAL STATEMENTS DO NOT REFLECT A PROVISION OR LIABILITY FOR FEDERAL AND STATE INCOME TAXES. THE ALLIANCE HAS DETERMINED THAT IT DOES NOT HAVE ANY MATERIAL UNRECOGNIZED TAX BENEFITS OR OBLIGATIONS AS OF OCTOBER 31, 2013 AND 2012. FISCAL YEARS ENDING ON OR AFTER OCTOBER 31, 2010 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

2012

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. Part II can be duplicated 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

145

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.
Part III can be duplicated if additional space is needed.

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

Part IV Supplemental Information.		
Complete this part to provide the information required in Part I, line 2, Part III, column (b), 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)	8,128				"2012 PROGRAM IMPROVEMENT
ALABAMA NETWORK OF CAC'S INC130 NATCHEZ DRIVE MONTGOMERY, AL 36117	63-1048697	501(C)(3)	95,077				"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
ALABAMA NETWORK OF CAC'S INC130 NATCHEZ DRIVE MONTGOMERY,AL 36117	63-1048697	501(C)(3)	192,729				"2013 CH TIER 2
ARIZONA CHILD AND FAMILY ADVOCACY NETWORKPO BOX 2780 PRESCOTT,AZ 86302	86-0953031	501(C)(3)	77,000				"2013 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)	24,829				"2012 CH TIER4
BERKSHIRE COUNTY KIDS' PLACE AND VIOLENCE PREVENTION CENTER63 WENDELL AVENUE PITTSFIELD,MA 01201	04-3193833	501(C)(3)	9,112				"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
BLANK CHILDREN'S HOSPITAL-REGIONAL CHILD PROTECTION CENTER (RCPC)1215 PLEASANT STREET SUITE 303 DES MOINES,IA 50309	42-1467682	501(C)(3)	32,200				"2012 PROGRAM IMPROVEMENT
BUCKS COUNTY CHILDREN'S ADVOCACY CENTER2370 YORK ROAD SUITE B1 JAMISON,PA 18929	23-7438387	501(C)(3)	47,160				"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
CACS OF OKLAHOMA INC 427 K SW ARDMORE,OK 73401	73-1566086	501(C)(3)	39,956				"2012 CH TIER2
CACS OF OKLAHOMA INC 427 K SW ARDMORE,OK 73401	73-1566086	501(C)(3)	172,127				"2013 CH 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
CACS OF WISCONSINPO BOX 3396 MADISON,WI 53704	39-2004933	501(C)(3)	17,537				"2012 CH TIER3
CACS OF WISCONSINPO BOX 3396 MADISON,WI 53704	39-2004933	501(C)(3)	99,396				"2013 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
CALICO CENTER524 ESTUDILLO AVE SAN LEANDRO,CA 94577	94-3256781	501(C)(3)	8,898				"2013 PROGRAM IMPROVEMENT
CALICO CENTER524 ESTUDILLO AVE SAN LEANDRO,CA 94577	94-3256781	501(C)(3)	6,788				"2013 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
CALIFORNIA NETWORK OF CHILD ADVOCACY CENTERS INC100 SYCAMORE AVENUE MILL VALLEY,CA 94941	81-0675334	501(C)(3)	122,968				"2013 CH TIER 2
CALIFORNIA NETWORK OF CHILD ADVOCACY CENTERS INC100 SYCAMORE AVENUE MILL VALLEY,CA 94941	81-0675334	501(C)(3)	96,384				"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
CAMPBELL COUNTY CHILDREN'S CENTER203 INDEPENDENCE LANE LAFOLLETTE,TN 37766	11-3820921	501(C)(3)	9,675				"2013 PROGRAM DEVELOPMENT
CHICAGO CHILDREN'S ADVOCACY CENTER1240 S DAMEN AVENUE CHICAGO,IL 60608	36-4251865	501(C)(3)	25,125				"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 ADVOCACY CENTERS OF SOUTH DAKOTA (CACSD) CO CHILD'S VOICE1305 W 18TH STREET SIOUX FALLS,SD 57117	46-0227855	501(C)(3)	57,418				"2013 CH TIER 4
CHILD ADVOCACY CENTERS OF SOUTH DAKOTA (CACSD) CO CHILD'S VOICE1305 W 18TH STREET SIOUX FALLS,SD 57117	46-0227855	501(C)(3)	28,846				"2012 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
CHILD ADVOCACY CENTERS OF WYOMING 2712 THOMES AVE CHEYENNE, WY 82001	11-3709321	501(C)(3)	67,500				"2013 CH TIER 4
CHILD ADVOCACY CENTERS OF WYOMING 2712 THOMES AVE 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
CHILDREN'S ADVOCACY CENTER OF JACKSON COUNTY816 W 10TH STREET MEDFORD,OR 97501	94-3079497	501(C)(3)	35,580				"2012 PROGRAM IMPROVEMENT
CHILDREN'S ADVOCACY CENTER OF SUFFOLK COUNTY989 COMMONWEALTH AVENUE BOSTON,MA 02215	04-3273300	501(C)(3)	50,000				"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
CHILDREN'S ADVOCACY CENTER OF SUFFOLK COUNTY989 COMMONWEALTH AVENUE BOSTON,MA 02215	04-3273300	501(C)(3)	7,692				"2013 CSEC
CHILDREN'S ADVOCACY CENTERS OF ARKANSAS 220 JACKSON PARK COVE CABOT,AR 72023	56-2417905	501(C)(3)	95,000				"2013 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
CHILDREN'S ADVOCACY CENTERS OF ARKANSAS 220 JACKSON PARK COVE CABOT,AR 72023	56-2417905	501(C)(3)	5,320				"2012 CH TIER4
CHILDREN'S ADVOCACY CENTERS OF DELAWARE INC611 SOUTH DUPONT HIGHWAY SUITE 201 DOVER,DE 19901	51-0372506	501(C)(3)	77,000				"2013 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
CHILDREN'S ADVOCACY CENTERS OF GEORGIA 3355 LENOX ROAD SUITE 600 ATLANTA,GA 30326	31-1486065	501(C)(3)	192,787				"2013 CH TIER 2
CHILDREN'S ADVOCACY CENTERS OF GEORGIA 3355 LENOX ROAD SUITE 600 ATLANTA,GA 30326	31-1486065	501(C)(3)	70,976				"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 ILLINOIS 1133 SOUTH SECOND SPRINGFIELD,IL 62704	36-4254553	501(C)(3)	241,421				"2013 CH TIER 1
CHILDREN'S ADVOCACY CENTERS OF ILLINOIS 1133 SOUTH SECOND SPRINGFIELD,IL 62704	36-4254553	501(C)(3)	120,654				"2012 CH TIER1

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 LOUISIANA 9654 BROOKLINE AVENUE SUITE 210 BATON ROUGE,LA 70809	72-1474064	501(C)(3)	12,204				"2012 CH TIER3
CHILDREN'S ADVOCACY CENTERS OF LOUISIANA 9654 BROOKLINE AVENUE SUITE 210 BATON ROUGE,LA 70809	72-1474064	501(C)(3)	102,439				"2013 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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CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI 1675 LAKELAND DRIVE SUITE 206 JACKSON,MS 39216	27-2541336	501(C)(3)	65,791				"2013 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI 1675 LAKELAND DRIVE SUITE 206 JACKSON,MS 39216	27-2541336	501(C)(3)	9,272				"2012 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
CHILDREN'S ADVOCACY CENTERS OF ND200 E MAIN STREET 301 BISMARK,ND 58501	27-3728431	501(C)(3)	77,000				"2013 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF NEW MEXICO FORMERLY NEW MEXICO CHILDREN'S SA807 W APACHE FARMINGTON,NM 87401	85-0206752	501(C)(3)	19,478				"2012 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
CHILDREN'S ADVOCACY CENTERS OF NEW MEXICO FORMERLY NEW MEXICO CHILDREN'S SA807 W APACHE FARMINGTON,NM 87401	85-0206752	501(C)(3)	68,000				"2013 CH TIER 4
CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA1418 LONG STREET HIGH POINT,NC 27262	56-2047227	501(C)(3)	105,768				"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 NORTH CAROLINA1418 LONG STREET HIGH POINT,NC 27262	56-2047227	501(C)(3)	155,524				"2013 CH TIER 2
CHILDREN'S ADVOCACY CENTERS OF TEXAS INC 1501 WANDERSON LANE BLDG B-1 AUSTIN,TX 78757	75-2581804	501(C)(3)	208,310				"2012 CH TIER1

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 TEXAS INC 1501 WANDERSON LANE BLDG B-1 AUSTIN,TX 78757	75-2581804	501(C)(3)	208,485				"2013 CH TIER 1
CHILDREN'S ADVOCACY CENTERS OF VIRGINIA191 BRISTOL EAST ROAD SUITE 102 BRISTOL,VA 24201	20-0617657	501(C)(3)	78,054				"2013 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
CHILDREN'S ADVOCACY CENTERS OF VIRGINIA191 BRISTOL EAST ROAD SUITE 102 BRISTOL,VA 24201	20-0617657	501(C)(3)	39,163				"2012 CH TIER3
CHILDREN'S ADVOCACY SERVICES OF GREATER ST LOUISKATHY J WEINMAN BUILDING ONE UNIVERSITY BLVD ST LOUIS,MO 63121	43-6003859	501(C)(3)	44,090				"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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CHILDREN'S ALLIANCE OF MONTANAPO BOX 8720 KALISPELL, MT 59904	46-0730444	501(C)(3)	17,027				"2012 CH TIER4
CHILDREN'S ALLIANCE OF MONTANAPO BOX 8720 KALISPELL, MT 59904	46-0730444	501(C)(3)	70,144				"2013 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
CHILDREN'S CENTER OF THE CUMBERLANDS22510 ALBERTA STREE ONEIDA,TN 37841	62-1873070	501(C)(3)	26,503				"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)	18,179				"2012 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 HOSPITAL OF THE KING'S DAUGHTERS CO CHILD ABUSE PROGRAM601 CHILDRENS LANE NORFOLK,VA 23507	54-0506321	501(C)(3)	21,960				"2012 PROGRAM IMPROVEMENT
CHILDSAFE CENTER-CAC 411 N CAMERON ST SUITE 30 WINCHESTER,VA 22601	54-0505979	501(C)(3)	47,059				"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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COLORADO CHILDREN'S ALLIANCE1050 CHEROKEE 412 DENVER,CO 80204	84-1480528	501(C)(3)	40,232				"2012 CH TIER3
COLORADO CHILDREN'S ALLIANCE1050 CHEROKEE 412 DENVER,CO 80204	84-1480528	501(C)(3)	135,373				"2013 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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DAKOTA CHILDREN'S ADVOCACY CENTER100 S 4TH STREET 30 FARGO,ND 58103	45-6014870	501(C)(3)	38,113				"2012 PROGRAM IMPROVEMENT
DALLAS CHILDREN'S ADVOCACY CENTER5351 SAMUELL BLVD DALLAS,TX 75228	75-2303404	501(C)(3)	31,549				"2012 URBAN INITIATIVES

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

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DAY ONE100 MEDWAY STREET PROVIDENCE,RI 02906	05-0385696	501(C)(3)	6,848				"2012 CHAPTER DEVELOPMENT
DAY ONE - RI CHAPTER OF CACS100 MEDWAY STREET PROVIDENCE,RI 02906	05-0385696	501(C)(3)	59,212				"2013 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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EMERALD COAST CHILDREN'S ADVOCACY CENTER INC401 MCEWEN DRIVE NICEVILLE,FL 32578	49-3454168	501(C)(3)	11,579				"2013 PROGRAM DEVELOPMENT
FAMILIES AND YOUTH INC CHILDREN'S ADVOCACY CENTER1720 STELSHOR LAS CRUCES,NM 88011	85-0275762	501(C)(3)	10,763				"2012 PROGRAM IMPROVEMENT

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FLORIDA NETWORK OF CHILDREN'S ADVOCACY CENTERS INC2940 EAST PARK AVENUE SUITE A TALLAHASSEE,FL 32301	59-3496460	501(C)(3)	130,749				"2013 CH TIER 2
FLORIDA NETWORK OF CHILDREN'S ADVOCACY CENTERS INC2940 EAST PARK AVENUE SUITE A TALLAHASSEE,FL 32301	59-3496460	501(C)(3)	101,050				"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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FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM405 WEST THIRD STREET JAMESTOWN,NY 14701	27-2541336	501(C)(1)	19,243				"2012 PROGRAM IMPROVEMENT
FRIENDS OF THE CHAUTAUQUA COUNTY CHILD ADVOCACY PROGRAM405 WEST THIRD STREET JAMESTOWN,NY 14701	27-3006132	501(C)(1)	12,759				"2013 PROGRAM IMPROVEMENT

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GEORGIA CENTER FOR CHILD ADVOCACY - DEKALB CAC1485 WOODLAND AVE SUITE B ATLANTA,GA 30316	58-1762069	501(C)(3)	16,798				"2012 PROGRAM IMPROVEMENT
GEORGIA CENTER FOR CHILD ADVOCACY - DEKALB CAC1485 WOODLAND AVE SUITE B ATLANTA,GA 30316	58-1762069	501(C)(3)	14,581				"2012 CSEC

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GREATER LAKES CHILD ADVOCACY CENTER65 WATER STREET LACONIA,NH 03246	02-0270376	501(C)(3)	49,980				"2012 PROGRAM IMPROVEMENT
GULF COAST KID'S HOUSE INC3401 N 12TH AVENUE PENSACOLA,FL 32503	59-3520130	501(C)(3)	49,428				"2012 PROGRAM IMPROVEMENT

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HAWAII STATE CHAPTER OF CHILDREN'S JUSTICE CENTERS3019 PALI HWY HONOLULU,HI 96817	46-2365359	501(C)(3)	63,699				"2013 CH TIER 4
HAWAII STATE CHAPTER OF CHILDREN'S JUSTICE CENTERS3019 PALI HWY HONOLULU,HI 96817	46-2365359	501(C)(3)	24,677				"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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HENDERSON COUNTY HELP CENTER INC309 ROYALL ATHENS,TX 75751	75-2362794	501(C)(3)	36,082				"2012 PROGRAM IMPROVEMENT
IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS2550 ADDISON AVENUE E SUITE G TWIN FALLS,ID 83301	82-0396300	501(C)(1)	80,595				"2013 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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IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS2550 ADDISON AVENUE E SUITE G TWIN FALLS,ID 83301	82-0396300	501(C)(1)	20,241				"2012 CH TIER4
INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE7910 PRESERVATION DRIVE INDIANAPOLIS,IN 43278	26-2269042	501(C)(3)	6,476				"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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INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE7910 PRESERVATION DRIVE INDIANAPOLIS,IN 43278	26-2269042	501(C)(3)	82,500				"2013 CH TIER 4
IOWA CHAPTER OF CHILDREN'S ADVOCACY CENTERS505 FIFTH AVE SUITE 1001 DES MOINES,IA 50309	27-0473272	501(C)(3)	32,191				"2012 CH TIER4

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IOWA CHAPTER OF CHILDREN'S ADVOCACY CENTERS505 FIFTH AVE SUITE 1001 DES MOINES,IA 50309	27-0473272	501(C)(3)	76,286				"2013 CH TIER 4
JANE BARKER BROOKLYN CAC320 SCHERMERHORN STREET BROOKLYN,NY 11217	13-2946970	501(C)(3)	10,382				"2013 PROGRAM IMPROVEMENT

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JANE BARKER BROOKLYN CAC320 SCHERMERHORN STREET BROOKLYN,NY 11217	13-2946970	501(C)(3)	10,510				"2013 CSEC
KANSAS CHAPTER OF CHILDREN'S ADVOCACY CENTERS15440 W 65TH STREET SHAWNEE,KS 66217	20-8497489	501(C)(3)	95,498				"2013 CH TIER 2

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

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KANSAS CHAPTER OF CHILDREN'S ADVOCACY CENTERS15440 W 65TH STREET SHAWNEE,KS 66217	20-8497489	501(C)(3)	77,200				"2012 CH TIER3
KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS649 CHARITY COURT SUITE 12 FRANKFORT,KY 40601	61-1395277	501(C)(3)	50,363				"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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KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS649 CHARITY COURT SUITE 12 FRANKFORT,KY 40601	61-1395277	501(C)(3)	79,616				"2013 CH TIER 3
KIDS-TALK CHILDREN'S ADVOCACY CENTER CO THE GUIDANCE CENTER 13101 ALLEN ROAD BUILDING 4-A SOUTHGATE,MI 48195	38-1621700	501(C)(3)	17,435				"2012 PROGRAM IMPROVEMENT

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KRISTI HOUSE INC1265 NW 12 AVENUE MIAMI,FL 33136	65-0576650	501(C)(3)	30,103				"2012 CSEC
KRISTI HOUSE INC1265 NW 12 AVENUE MIAMI,FL 33136	65-0576650	501(C)(3)	5,891				"2013 PROGRAM IMPROVEMENT

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KRISTI HOUSE INC1265 NW 12 AVENUE MIAMI,FL 33136	65-0576650	501(C)(3)	29,122				"2012 PROGRAM IMPROVEMENT
MARYLAND CHILDREN'S ALLIANCE940 BAY RIDGE AVENUE ANNAPOLIS,MD 21403	42-1602584	501(C)(3)	71,636				"2013 CH TIER 3

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MARYLAND CHILDREN'S ALLIANCE940 BAY RIDGE AVENUE ANNAPOLIS,MD 21403	42-1602584	501(C)(3)	79,815				"2012 CH TIER3
MASSACHUSETTS CHILDREN'S ALLIANCE14 BEACON STREET SUITE 504 BOSTON,MA 02108	34-2006038	501(C)(3)	64,434				"2013 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
MASSACHUSETTS CHILDREN'S ALLIANCE14 BEACON STREET SUITE 504 BOSTON,MA 02108	34-2006038	501(C)(3)	39,247				"2012 CH TIER3
MICHIGAN CHAPTER OF THE NATIONAL CHILDREN'S ALLIANCEPO BOX 543 HUDSONVILLE,MI 49426	38-2118108	501(C)(3)	159,775				"2013 CH 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
MICHIGAN CHAPTER OF THE NATIONAL CHILDREN'S ALLIANCEPO BOX 543 HUDSONVILLE,MI 49426	38-2118108	501(C)(3)	55,470				"2012 CH TIER2
MINNESOTA CHILDREN'S ALLIANCE15225 SQUARE LAKE TRAIL N STILLWATER,MN 55082	26-3318481	501(C)(3)	19,301				"2012 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
MINNESOTA CHILDREN'S ALLIANCE15225 SQUARE LAKE TRAIL N STILLWATER,MN 55082	26-3318481	501(C)(3)	59,000				"2013 CH TIER 4
MISSOURI NETWORK OF CHILD ADVOCACY CENTERS DBA MISSOURI KIDS520 DIX ROAD SUITE C JEFFERSON CITY,MO 65109	27-0124899	501(C)(3)	153,578				"2013 CH 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
MISSOURI NETWORK OF CHILD ADVOCACY CENTERS DBA MISSOURI KIDS520 DIX ROAD SUITE C JEFFERSON CITY ,MO 65109	27-0124899	501(C)(3)	121,181				"2012 CH TIER2
NEW JERSEY CHILDREN'S ALLIANCE185 WASHINGTON AVE NEWARK,NJ 07102	41-2255586	501(C)(3)	26,040				"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
NEW JERSEY CHILDREN'S ALLIANCE185 WASHINGTON AVE NEWARK,NJ 07102	41-2255586	501(C)(3)	86,000				"2013 CH TIER 3
NEW YORK STATE CHILDREN'S ALLIANCE INC 320 SCHERMERHORN STREET BROOKLYN,NY 11217	27-3705749	501(C)(3)	169,920				"2013 CH TIER 1

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 INC 320 SCHERMERHORN STREET BROOKLYN,NY 11217	27-3705749	501(C)(3)	182,557				"2012 CH TIER1
NORFOLK ADVOCATES FOR CHILDREN12 PAYSON ROAD FOXBOROUGH,MA 02035	04-3693324	501(C)(3)	49,901				"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
NORTH CENTRAL MISSOURI CAC906 MAIN STREET TRENTON,MO 64683	26-4715256	501(C)(3)	11,934				"2012 PROGRAM IMPROVEMENT
NORTH METRO CHILDREN'S ADVOCACY CENTER2360 W 112TH AVENUE NORTHGLENN,CO 80234	31-1733747	501(C)(3)	11,194				"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
OHIO NETWORK OF CHILDREN'S ADVOCACY CENTERS655 E LIVINGSTON AVENUE COLUMBUS,OH 43205	01-0688897	501(C)(3)	80,659				"2013 CH TIER 2
OHIO NETWORK OF CHILDREN'S ADVOCACY CENTERS655 E LIVINGSTON AVENUE COLUMBUS,OH 43205	01-0688897	501(C)(3)	112,291				"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
ORANGE COUNTY CHILDREN'S ADVOCACY CENTER601 WEST MICHIGAN ORLANDO,FL 32805	59-2244943	501(C)(3)	2,904				"2013 CSEC
ORANGE COUNTY CHILDREN'S ADVOCACY CENTER601 WEST MICHIGAN ORLANDO,FL 32805	59-2244943	501(C)(3)	34,883				"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 CENTER601 WEST MICHIGAN ORLANDO,FL 32805	59-2244943	501(C)(3)	31,873				"2012 URBAN INITIATIVES
PENNSYLVANIA CHAPTER OF CHILDREN'S ADVOCACY CENTERS AND MULTIDISCIPLINARY T626 JAMES ST ERIE,PA 16509	20-8387293	501(C)(3)	143,137				"2013 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 T626 JAMES ST ERIE,PA 16509	20-8387293	501(C)(3)	18,719				"2012 CH TIER3
PHILADELPHIA CHILDREN'S ALLIANCE300 EAST HUNTING PARK AVENUE PHILADELPHIA,PA 19124	23-2526605	501(C)(3)	50,000				"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
PROJECT HARMONY - NEBRASKA ALLIANCE OF CACS11949 Q STREET OMAHA,NE 68137	47-0789054	501(C)(3)	11,022				"2012 CH TIER3
PROJECT HARMONY - NEBRASKA ALLIANCE OF CACS11949 Q STREET OMAHA,NE 68137	47-0789054	501(C)(3)	102,162				"2013 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
PUEBLO CHILD ADVOCACY CENTER301 W 13TH STREET PUEBLO,CO 81003	84-1071784	501(C)(3)	12,399				"2012 PROGRAM IMPROVEMENT
RALSTON HOUSE10795 W 58TH AVENUE ARVADA,CO 80002	84-1222085	501(C)(3)	24,851				"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
SAFE SHORES - THE DC CHILDREN'S ADVOCACY CENTER429 O STREET NW WASHINGTON,DC 20001	52-1888617	501(C)(3)	15,500				"2012 DC US TERRITORIES
SAFECHILD864 WEST MORGAN S RALEIGH,NC 27603	56-1817816	501(C)(3)	19,026				"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
SANTA ROSA KID'S HOUSE INC5643 STEWART ST MILTON,FL 32570	20-1524354	501(C)(3)	22,609				"2012 PROGRAM IMPROVEMENT
SOLACE CRISIS TREATMENT CENTER6601 VALENTINE WAY SANTA FE,NM 87507	85-0242274	501(C)(3)	29,718				"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
SOUTH CAROLINA NETWORK OF CHILDREN'S ADVOCACY CENTERS1600 HAMPTON STREET SUITE 502 COLUMBIA,SC 29202	86-1158952	501(C)(3)	39,550				"2012 CH TIER3
SOUTH CAROLINA NETWORK OF CHILDREN'S ADVOCACY CENTERS1600 HAMPTON STREET SUITE 502 COLUMBIA,SC 29202	86-1158952	501(C)(3)	133,886				"2013 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
SUNFLOWER HOUSE15440 W 65TH STREET SHAWNEE,KS 66217	48-0918698	501(C)(3)	14,580				"2012 PROGRAM IMPROVEMENT
TENNESSEE CHAPTER OF CACS1266 FOSTER AVENUE NASHVILLE,TN 37210	62-1679668	501(C)(3)	124,688				"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
TENNESSEE CHAPTER OF CACS1266 FOSTER AVENUE NASHVILLE,TN 37210	62-1679668	501(C)(3)	206,487				"2013 CH TIER 1
THE ALASKA CHILDREN'S ALLIANCE18027 AMONSON ROAD CHUGIAK,AK 99567	20-0798040	501(C)(3)	43,245				"2013 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
THE ALASKA CHILDREN'S ALLIANCE18027 AMONSON ROAD CHUGIAK,AK 99567	20-0798040	501(C)(3)	41,860				"2012 CH TIER4
THE CHILDREN'S ADVOCACY PROJECT INC 350 NORTH ASH STREET CASPER,WY 82601	20-5891981	501(C)(3)	13,518				"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
THE COLLINS CENTER165 SOUTH MAIN STREET SUITE D HARRISONBURG, VA 22801	54-1478133	501(C)(3)	12,299				"2012 PROGRAM IMPROVEMENT
THE CONNECTICUT CHILDREN'S ALLIANCE6 WEST TRACT RD CROMWELL,CT 06416	27-0182554	501(C)(3)	92,474				"2013 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
THE CONNECTICUT CHILDREN'S ALLIANCE6 WEST TRACT RD CROMWELL,CT 06416	27-0182554	501(C)(3)	28,080				"2012 CH TIER3
THE DEE NORTON LOWCOUNTRY CHILDREN'S CENTER1061 KING STREET CHARLESTON,SC 29403	57-0905724	501(C)(3)	26,092				"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
THE GRANITE STATE CHILDREN'S ALLIANCE2 WELLMAN AVE SUITE 140 NASHUA,NH 03064	74-3186259	501(C)(3)	72,500				"2013 CH TIER 4
THE GRANITE STATE CHILDREN'S ALLIANCE2 WELLMAN AVE SUITE 140 NASHUA,NH 03064	74-3186259	501(C)(3)	25,000				"2012 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
THE HARBOR CHILDREN'S ALLIANCE AND VICTIM CENTER215 W RAILROAD PORT LAVACA,TX 77979	74-2578679	501(C)(3)	17,507				"2012 PROGRAM IMPROVEMENT
THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERS PO BOX 17464 PORTLAND,OR 97217	93-1293021	501(C)(3)	107,048				"2013 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
THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERS PO BOX 17464 PORTLAND,OR 97217	93-1293021	501(C)(3)	37,231				"2012 CH TIER3
TRAVERSE BAY CHILDREN'S ADVOCACY CENTER121 E FRONT STREET SUITE 301 TRAVERSE CITY,MI 49684	38-3090530	501(C)(3)	26,101				"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
UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM5272 S COLLEGE DRIVE 200 SALT LAKE CITY, UT 94123	87-6000545	501(C)(1)	114,227				"2012 CH TIER3
UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM5272 S COLLEGE DRIVE 20 SALT LAKE CITY, UT 84123	87-6000545	501(C)(1)	74,057				"2013 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
VERMONT CHILDREN'S ALLIANCE25 BAKER STREE RICHMOND,VT 05477	27-3145131	501(C)(3)	28,953				"2012 CH TIER4
VERMONT CHILDREN'S ALLIANCE25 BAKER STREE RICHMOND,VT 05477	27-3145131	501(C)(3)	70,034				"2013 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
WASHINGTON STATE ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS DBA CHILDREN'S 1800 COOPER POINT ROAD SW 14 OLYMPIA,WA 98502	20-8597550	501(C)(3)	82,651				"2012 CH TIER3
WASHINGTON STATE ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS DBA CHILDREN'S 1800 COOPER POINT ROAD SW 14 OLYMPIA,WA 98502	20-8597550	501(C)(3)	92,276				"2013 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 STE 1 CHARLESTON, WV 25387	38-3784521	501(C)(3)	92,288				"2012 CH TIER3
WEST VIRGINIA CHILD ADVOCACY NETWORK1701 5TH AVE STE 1 CHARLESTON, WV 25387	38-3784521	501(C)(3)	75,905				"2013 CH TIER 3

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2012

Open to Public Inspection

Name of the organization
NATIONAL CHILDREN'S ALLIANCE

Employer identification number
63-1044781

Part I

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☐ 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 of the expenses described above? If "No," complete Part III to explain	1b	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☒ 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 Regulations 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	

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

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1)TERESA HUIZAR EXECUTIVE DIRECTOR	(i)	206,740	20,000	0	0	24,012	250,752	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. 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

2012**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**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

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

OMB No 1545-0172

2012

Attachment
Sequence No **179**

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

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	
6				
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 2011 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 2013 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	94,595

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 2012	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 2012 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 2012 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	94,595
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 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 2012 tax year (see instructions)					
43 Amortization of costs that began before your 2012 tax year				43	
44 Total. Add amounts in column (f) See the instructions for where to report				44	