DLN: 93493071007390 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 11-01-2018 , and ending 10-31-2019 C Name of organization
NATIONAL CHILDREN'S ALLIANCE INC D Employer identification number B Check if applicable ☐ Address change 63-1044781 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminate E Telephone number ☐ Amended return Number and street (or P O box if mail is not delivered to street address) Room/suite 516 C STREET NE ☐ Application pending (202) 548-0090 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC  $\,$  20002 G Gross receipts \$ 16,898,316 Name and address of principal officer H(a) Is this a group return for TERESA HUIZAR □Yes ☑No subordinates? 516 C STREET NE H(b) Are all subordinates WASHINGTON, DC 20002 ☐ Yes ☐No included? Tax-exempt status **☑** 501(c)(3) ☐ 501(c)( ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW NATIONALCHILDRENSALLIANCE ORG L Year of formation 1992 M State of legal domicile AL K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 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 Activities & Governance Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 4 10 Number of independent voting members of the governing body (Part VI, line 1b) 34 5 Total number of individuals employed in calendar year 2018 (Part V, line 2a) 10 Total number of volunteers (estimate if necessary) . . . 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7b b Net unrelated business taxable income from Form 990-T, line 34 **Current Year Prior Year** 12,036,680 14,872,391 8 Contributions and grants (Part VIII, line 1h) . . 9 Program service revenue (Part VIII, line 2g) . 1,962,129 2,016,606 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 1,482 3,359 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 9,385 5.960 16,898,316 14,009,676 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3). 8,467,785 10,766,341 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,303,598 3,735,602 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) . b Total fundraising expenses (Part IX, column (D), line 25) ▶311,809 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 3,025,689 3,115,686 18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25) 14,797,072 17,617,629 19 Revenue less expenses Subtract line 18 from line 12 . -787,396 -719,313 Net Assets or Fund Balances **Beginning of Current Year End of Year** 20 Total assets (Part X, line 16) . 5,307,159 4,692,737 1,838,777 21 Total liabilities (Part X, line 26) . 1,733,886 22 Net assets or fund balances Subtract line 21 from line 20 . 2,853,960 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 2020-03-10 Signature of officer Sign Here TERESA HUIZAR EXECUTIVE DIRECTOR Type or print name and title Print/Type preparer's name Preparer's signature Date Check | If 2020-03-10 P00238304 Paid self-employed Firm's name DEMBO JONES PC Firm's EIN ► 52-1073331 Preparer Use Only Firm's address ▶ 6116 EXECUTIVE BLVD SUITE 500 Phone no (301) 770-5100 NORTH BETHESDA, MD 20852 ☑ Yes ☐ No May the IRS discuss this return with the preparer shown above? (see instructions) . Form **990** (2018) For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y

Form	990 (2018)					Page <b>2</b>
Pa	statement	of Program Service	e Accomplis	hments		
	Check if Sche	dule O contains a resp	onse or note to	any line in this Part III		🗆
1	Briefly describe the o	organization's mission		•		
	UPPORT THE DEVELOP		CONTINUANCE	OF FACILITIES WHERE	CHILD VICTIMS OF SEXUAL AND/	OR PHYSICAL ABUSE CAN
<u>GO F</u>	OR INTERVENTION AN	D COONSELING				
2	Did the organization	undertake any significa	ant program ser	vices during the year w	hich were not listed on	
	the prior Form 990 o	r 990-EZ?				🗌 Yes 🗹 No
	If "Yes," describe the	ese new services on Sc	hedule O			
3	Did the organization	cease conducting, or n	nake significant	changes in how it cond	ucts, any program	
	services?					🗌 Yes 🗹 No
	If "Yes," describe the	ese changes on Schedu	le O			
4	Section 501(c)(3) and		ons are required	to report the amount	largest program services, as mea of grants and allocations to others	
4a	(Code	) (Expenses \$	13,148,389	including grants of \$	10,766,341 ) (Revenue \$	)
	See Additional Data					
4b	(Code	) (Expenses \$	1,611,069	ıncludıng grants of \$	) (Revenue \$	1,672,591 )
	See Additional Data					
4c	(Code	) (Expenses \$	945,196	ıncludıng grants of \$	) (Revenue \$	349,975 )
	See Additional Data					
4d	Other program service	ces (Describe in Sched	ule O )			
	(Expenses \$	Inc	luding grants of	\$	) (Revenue \$	)
4e	Total program serv	/ice expenses ▶	15,704,6	54		

Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete ۷۵٥ 1 2 Yes Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates No 3 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? 4 Yes 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? 5 No 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? Nο 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, No 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? No R 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 No 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10 No If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? Yes 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total Nο 11b assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🕏 . . . . . . . . . Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its Nο 11c total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 👺 . . . . . . . . . . Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported No 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏 11e Yes Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Yes the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🕏 12a Did the organization obtain separate, independent audited financial statements for the tax year? 12a Yes b Was the organization included in consolidated, independent audited financial statements for the tax year? 12b Nο If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Nο 14a 14a Did the organization maintain an office, employees, or agents outside of the United States? . . 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 14b No Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Nο foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to No 16 or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . . Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, No 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I(see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 No Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 No **20a** Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . 20a Nο b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . . . Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

column (A), line 2? If "Yes," complete Schedule I, Parts I and III . . . . . . . . . . . . . .

Nο

orm	990 (2018)			Page <b>4</b>
Par	Checklist of Required Schedules (continued)			
			Yes	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	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), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	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? If "Yes," complete Schedule L,			
	Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	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? If "Yes," complete Schedule $M$	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? If "Yes," complete Schedule N, Part I .	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	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 $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> 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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule Q and provide explanations in Schedule Q for Part VI. Junes 11h and 197 Note.			

Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V  $\,$  . 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .

1a **b** Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

66 0

38

Yes Yes No

Form **990** (2018)

9a Did the sponsoring organization make any taxable distributions under section 4966? . . .

**b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . Section 501(c)(7) organizations. Enter

a Initiation fees and capital contributions included on Part VIII, line 12 . . . b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter

**b** Gross income from other sources (Do not net amounts due or paid to other sources

against amounts due or received from them ) . . . . . . . . . . . .

a Gross income from members or shareholders . 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?

b If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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 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 . . . . c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

13b 13c

10a

10b

11a

11b

12b

14a

13a

14b

15

12a

8

9a

9h

No

No

Form **990** (2018)

orm	990 (2018)			Page <b>6</b>
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "Na 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions  Check if Schedule O contains a response or note to any line in this Part VI	o" respo	onse to	lines 🗸
Se	ction 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 10			
	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			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 10			
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	
Ь	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			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b		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? <i>If "Yes," provide the names and addresses in Schedule O</i>	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Code	e.)	
		$\overline{}$	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	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	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	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)			
	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
b	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		
Se	ction C. Disclosure			Ь
<u> 30</u> 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-A 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, address, and telephone number of the person who possesses the organization's books and records  •CARO BROWN 516 C STREET NE WASHINGTON DC 20002 (202) 548-0090			

DIRECTOR OF COMMUNICATIONS

Part VII

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

Check if Schedule O contains a response or note to any line 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

<ul> <li>List all of the organization's former director organization, more than \$10,000 of reportable co</li> </ul>										
List persons in the following order individual trus compensated employees, and former such perso		rs, ınstı	tutioi	nal t	rust	tees,	offic	ers, key employees	s, highest	
$\square$ Check this box if neither the organization no	r any related or	ganızat	ion c	omp	ens	ated a	any (	current officer, dire	ctor, or trustee	
<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	pers	an on on is	e bo both	t che ox, u n an or/tr	inless office ustee	er )	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
(1) CAROLE SWIECICKI PRESIDENT	0 50	×		х				0	0	0
(2) JUSTIN FITZSIMMONS VICE PRESIDENT & TREASURER	0 50	х		x				0	0	0
(3) ALETHEA MILLER SECRETARY	0 50	х		х				0	0	0
(4) KEVIN DOWLING IMMEDIATE PAST PRESIDENT	0 50	Х		х				0	0	0
(5) ANNE COMSTOCK BOARD MEMBER	0 50	×						0	0	0
(6) LOU ANNA RED CORN BOARD MEMBER	0 50	×						0	0	0
(7) CHANNING PETRAK BOARD MEMBER	0 50	×						0	0	0
(O) ADAM BOCENBERG	0.50					1				

	for related							(W- 2/1099-	(W- 2/1099-	organization and
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	related organizations
(1) CAROLE SWIECICKI PRESIDENT	0 50	×		x				0	0	0
(2) JUSTIN FITZSIMMONS VICE PRESIDENT & TREASURER	0 50	X		x				0	0	0
(3) ALETHEA MILLER SECRETARY	0 50	Х		x				0	0	0
(4) KEVIN DOWLING IMMEDIATE PAST PRESIDENT	0 50	х		х				0	0	0
(5) ANNE COMSTOCK BOARD MEMBER	0 50	×						0	0	0
(6) LOU ANNA RED CORN BOARD MEMBER	0 50	х						0	0	0
(7) CHANNING PETRAK BOARD MEMBER	0 50	×						0	0	0
(8) ADAM ROSENBERG BOARD MEMBER	0 50	x						0	0	0
(9) HENRY SHIEMBOB BOARD MEMBER	0 50	×						0	0	0
(10) LEANDA WELKER LCSW-C BOARD MEMBER	0 50	×						0	0	0
(11) TERESA HUIZAR EXECUTIVE DIRECTOR	40 00			х				334,998	0	24,205
(12) KIM DAY DEPUTY DIRECTOR /PROGRAMS	40 00				×			193,602	0	20,579
(13) DENISE EDWARDS DIRECTOR OF GOVT AFFAIRS	40 00				×			159,396	0	16,758
(14) DAVID BETZ DEPUTY DIRECTOR /OPERATIONS	40 00					х		130,218	0	15,440
(15) BRYAN BOESKIN DIRECTOR OF DEVELOPMENT	40 00					х		143,297	0	18,609
(16) IRINA HEIN DIRECTOR OF GRANTS MANAGEM	40 00					х		132,010	0	17,877
(17) PHILLIP WARENIK	40 00							120 201		12.125

12.406

120,391

Form 990 (2018) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(C)

(D)

(F)

5

(B)

Description of services

ACCOUNTING

Nο

215,728

(C)

Compensation

Form 990 (2018)

(B)

(A) Name and Title	Average hours per week (list any hours for related		ne b	ox, un of tor/t	t che unle: ficer rust	ss pers and a ee)	son	Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-		Estima amount of compen from	ated of other sation the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	MISC)	-	organizat relat organiza	ed
(18) KRISTIE MCKENNEY	40 00					x		114,524		0		14,805
DIRECTOR OF CHAPTER DEVELO												
										$\dashv$		
1b Sub-Total					<u></u>	<u> </u>				$\perp$		
c Total from continuation sheets to Part \( \) d Total (add lines 1b and 1c)	们, Section A .	•			,			1,328,436	(	)		140,679
Total number of individuals (including but of reportable compensation from the organization)	t not limited to t				ve) v	vho re	ceıv	ed more than \$100	,000			
-											Yes	No
3 Did the organization list any former office line 1a? If "Yes," complete Schedule J for									nployee on	3		No
4 For any individual listed on line 1a, is the	sum of reportal	ble com	npens	atio	n an	d othe	er co	ompensation from the	ne			

(A)

Name and business address

**Section B. Independent Contractors** 

compensation from the organization ▶ 1

CRYSTAL CLEAR SOLUTIONS LLC

7816 FLICKER GROVE COLORADO SPRINGS, CO 80920

d.	Total (add lines 1b and 1c)	1,328,436	(			140,679
2	Total number of individuals (including but not limited to those listed above) who re of reportable compensation from the organization $\blacktriangleright$ 8	eceived more than	\$100,000			
					Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or 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 oth organization and related organizations greater than \$150,000? If "Yes," complete individual			4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelate services rendered to the organization? If "Yes," complete Schedule J for such person	-		5		No

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on	
	line 1a? If "Yes," complete Schedule J for such individual	3
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	_
		4
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for	

		Check if Schedul	le O contains a	a respo	onse or n	ote to any	line in t	hıs Part VIII				🗆
								( <b>A)</b> revenue	Rel ex	(B) ated or cempt nction	<b>(C)</b> Unrelated business revenue	( <b>D</b> )  Revenue  excluded from  tax under sections
	_									venue	revenue	512 - 514
s &	1	a Federated campaig	ns	1a								
ant		<b>b</b> Membership dues		<b>1</b> b								
ع ق		<b>c</b> Fundraising events		1c								
fs, r A		d Related organizatio	ns	<b>1</b> d								
<u> </u>		e Government grants (co	ontributions)	1e	1.	4,447,256						
Contributions, Gifts, Grants and Other Similar Amounts		f All other contributions and similar amounts n		1f		425,135						
ibut Ithe		above  g Noncash contribution	ons included		<u>I</u>							
들		in lines 1a - 1f \$										
چ چ		<b>h Total.</b> Add lines 1a	-1f			•		14,872,391				
						Business						
돌	2a	SOFTWARE PROJECT			-		900099	8	23,640	823	,640	
2	h	MEMBERSHIP DUES			-			4	41,775	441	,775	
ož.		ACCREDITATION					900099	4	01,216	401	,216	
ٽ ج		CONFERENCE FEES					900099	3	49,975		,975	
3	C						900099					
an	e	•		_	-							
Program Service Revenue	f	All other program se	rvice revenue		L							
₫	g	Total. Add lines 2a-2	2f		<b>&gt;</b>	2,0	016,606					
		Investment income (ii			ınterest.	and other	1					
		sımılar amounts) .		•	,	<b>&gt;</b>	· <u> </u>	3,359	9			3,359
		Income from investme	ent of tax-exe	mpt b	ond proce	eeds 🕨	· <u> </u>					
	5	Royalties					·					
	_	_	(ı) Real		(II) P	ersonal	4					
	6 <i>a</i>	Gross rents										
	ł	<b>b</b> Less rental expenses										
	•	Rental income or (loss)					1					
	(	d Net rental income o	r (loss)			<b>•</b>	1					
			(ı) Securit	ies	(11)	Other						
	7 <i>a</i>	Gross amount from sales of assets other										
		than inventory  b Less cost or										
		other basis and sales expenses										
	•	C Gain or (loss)					]					
	•	<b>d</b> Net gain or (loss) .				<b>•</b>						
.	8ā	Gross income from for financial (not including \$	_	ents of								
Other Revenue		contributions reporte	ed on line 1c)		]							
Ş		See Part IV, line 18		а			_					
ď		b Less direct expense		Ь	L							
her		Net income or (loss)			ents .	· •						
ŏ	90	Gross income from g See Part IV, line 19		es								
				а	ĺ							
	ŀ	Less direct expense	s	b								
	•	c Net income or (loss)	from gaming	activit	ies	•						
	10	aGross sales of invent returns and allowand										
		Less cost of goods s	=old	a b			-					
		Net income or (loss)				. •	J					
		Miscellaneous		IIIVEIII		ess Code						
	11	La <sub>MISCELLANEOUS</sub>				900099	9	5,960	0	5,960		
	ŧ	b										
	•	c										
		d All other revenue .										
	•	e <b>Total.</b> Add lines 11a	-11d			<b>&gt;</b>		5,960				
	12	<b>2 Total revenue.</b> See	Instructions							2.022.500		0 3.350
						-		16,898,316	4	2,022,566		0 3,359 Form <b>990</b> (2018)

For	m 990 (2018)				Page <b>10</b>
_	art IX Statement of Functional Expenses tion 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anizations must comp	lete column (A)	_
	Check if Schedule O contains a response or note to any	line in this Part IX .	<u></u>		<u> <math>\square</math></u>
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	10,766,341	10,766,341		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	749,536	426,308	311,069	12,159
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	2,455,387	1,777,346	466,611	211,430
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	101,649	74,484	18,143	9,022
9	Other employee benefits	200,016	162,681	19,829	17,506
10	Payroll taxes	229,014	157,883	54,993	16,138
11	Fees for services (non-employees)				
	a Management				
	b Legal	806		806	
	c Accounting	192,181	141,922	43,861	6,398
	d Lobbying			·	
	e Professional fundraising services See Part IV, line 17				
	f Investment management fees				
	-	957,528	818,390	120,114	19,024
	g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	937,320	616,390	120,114	
	Advertising and promotion				
13	Office expenses	55,207	21,268	30,274	3,665
14	Information technology	387,316	387,316		
15	Royalties				
16	Occupancy				
17	Travel	166,479	120,037	43,937	2,505
18	Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19	Conferences, conventions, and meetings	368,024	320,679	47,345	
20	Interest	63,274		63,274	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	182,521		182,521	
23	Insurance	54,105		54,105	
	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 TAXES	3,491		3,491	
	b PUBLIC AWARENESS AND ED	236,366	236,314	52	
	c ACCREDITATION	236,153	236,153		
	d PRINTING	32,580	24,343	1,788	6,449
	e All other expenses	179,655	33,189	138,953	7,513
25	Total functional expenses. Add lines 1 through 24e	17,617,629	15,704,654	1,601,166	311,809
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)				

Form 990 (2018)

21

23

24

26

27

28

29

31

32

33

34

Liabilities 22

**Fund Balances** 

Assets or 30

Net

		Check if Schedule O contains a response or not	e to a	ny line in this Part IX			🗆
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			237,229	1	266,966
	2	Savings and temporary cash investments .			2,233,282	2	1,266,642
	3	Pledges and grants receivable, net	189,435	3	740,221		
	4	Accounts receivable, net	122,629	4	54,900		
	5	Loans and other receivables from current and for trustees, key employees, and highest compense Part II of Schedule L		5			
S	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L		6			
et	7	Notes and loans receivable, net		7			
Assets	8	Inventories for sale or use		8			
٩	9	Prepaid expenses and deferred charges			76,491	9	79,436
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	3,525,912			
	b	Less accumulated depreciation	<b>10</b> b	1,344,564	2,363,869	10c	2,181,348
	11	Investments—publicly traded securities .				11	
	12	Investments—other securities See Part IV, line	11 .			12	
	13	Investments—program-related See Part IV, line			13		
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11			84,224	15	103,224
	16	Total assets.Add lines 1 through 15 (must equ	ıal lıne	34)	5,307,159	16	4,692,737

12 Investments—other securities See Pa	art IV, line 11		12	
13 Investments—program-related See F	Part IV, line 11		13	
14 Intangible assets			14	
15 Other assets See Part IV, line 11 .		84,224	15	
<b>16 Total assets.</b> Add lines 1 through 15	(must equal line 34)	5,307,159	16	
17 Accounts payable and accrued expens	ses	415,019	17	
<b>18</b> Grants payable			18	
19 Deferred revenue		106,417	19	
20 Tax-exempt bond liabilities			20	

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

persons Complete Part II of Schedule L .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here > and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

555,658

93.750

1,086,145

103.224

1.838.777

2.553.960

2,853,960

4,692,737 Form **990** (2018)

300,000

21

22

23

24

25

26

27

28

29

30

31 32

33

34

1,128,226

84,224

1.733.886

3.256.081

3,573,273

5,307,159

317,192

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

3a

3b

Yes

Yes (2018)

Audit Act and OMB Circular A-133?

## **Additional Data**

Software ID: Software Version:

**EIN:** 63-1044781

Name: NATIONAL CHILDREN'S ALLIANCE INC.

Form 990 (2018)

Form 990, Part III, Line 4a:

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

Form 990, Part III, Line 4b: PROGRAM SERVICES - NCA 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.

Form 990, Part III, Line 4c: PUBLIC AWARENESS - NCA EDUCATES THE PUBLIC REGARDING IDENTIFYING, REPORTING, AND INTERVENING IN CHILD ABUSE NCA ALSO EDUCATES POLICYMAKERS ON CHILD WELFARE POLICY AS IT RELATES TO CHILD ABUSE, CHILD SEX TRAFFICKING, AND CHILD ABUSE FATALITIES

990EZ)			plete if the o	Charity Statu rganization is a sect 4947(a)(1) nonexe  Attach to Form	a section	2018 Open to Public		
epartment of the ternal Revenue t ame of the	Service	on	► Go to	www.irs.gov/Form	990 for the late	est information	Employer identific	Inspection
ATIONAL CHILE								ation number
Part I	Reason fo	or Public (	Charity Stat	<b>us</b> (All organization	s must comple	ete this part.) S	63-1044781 See instructions.	
e organizati	on is not a	prıvate foun	dation because	e it is (For lines 1 thro	ugh 12, check o	nly one box )		
<b>1</b>	church, co	nvention of	churches, or a	ssociation of churches	described in <b>sec</b>	tion 170(b)(1)	(A)(i).	
2	school des	cribed in <b>se</b>	ction 170(b)(	1)(A)(ii). (Attach Sch	nedule E (Form 9	990 or 990-EZ))		
B $\square$ A	hospital or	a cooperati	ve hospital ser	vice organization desci	rıbed ın <b>section</b>	170(b)(1)(A)(	iii).	
n	ame, city, a	and state	•	ed in conjunction with	·			· 
	-	ion operated v). (Comple		t of a college or unive	rsity owned or o	perated by a gov	ernmental unit descr	bed in <b>section 170</b>
			•	governmental unit de	scribed in <b>secti</b>	on 170(b)(1)(A	ı)(v).	
			mally receives ( <b>vi).</b> (Complete	a substantial part of it Part II )	s support from a	a governmental u	ınıt or from the gener	al public described ir
3	community	trust descr	ibed in <b>sectio</b> i	170(b)(1)(A)(vi)	(Complete Part I	Π)		
				escribed in <b>170(b)(1)</b> ee instructions Enter				lege or university or
fr In	om activition	es related to ncome and	its exempt fur unrelated busir	(1) more than 331/39 actions—subject to cer less taxable income (le amplete Part III)	taın exceptions,	and (2) no more	than 331/3% of its s	upport from gross
	•			d exclusively to test fo	r public safety S	See section 509	(a)(4).	
m	nore publicl	y supported	organizations	d exclusively for the be described in <b>section 5</b> the type of supporting	<b>09(a)(1)</b> or <b>se</b>	ction 509(a)(2	). See section 509(a	
□ <b>T</b>	<b>ype I.</b> A su rganization	ipporting org (s) the powe	ganızatıon opei	ated, supervised, or co	ontrolled by its s	supported organiz	zation(s), typically by	
m	nanagemen	t of the supp		pervised or controlled in ation vested in the sare and C.				
				supporting organizatio				ated with, its
l □ T	ype III no inctionally	n-function ntegrated	ally integrate The organization	<ul> <li>d. A supporting organi n generally must satis</li> <li>rt IV, Sections A and</li> </ul>	zation operated fy a distribution	in connection wi requirement and	th its supported orga	
	•		-	ved a written determir	•		pe I, Type II, Type II	I functionally
_	-		on-functionally organizations	integrated supporting	organization	,	_	·
				upported organization(				1 (2)
	ne of suppo ganization	orted	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see instructions))		anization listed ling document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (se instructions)
					Yes	No		
tal								
otal	ula Da dinaki	on Act Not	ica caa tha T	 nstructions for	I Cat No 1128!		 Schedule A (Form 9	  00 or 000-E7\ 201

instructions

rage	_
170	

oport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv), 170(b)(1)(A)(vi), and 170
(1)(A)(ix)
mplete only if you checked the box on line 5, 7, 8, or 9 of Part I or if the organization failed to qualify under Part
If the organization fails to qualify under the tests listed below, please complete Part III.)

	III. If the organization fai						iy under Part
_	Section A. Public Support	is to quality ut	ider the tests his	ted below, pied.	se complete rai	C 111.)	
	Calendar year		I	T	T		
	(or fiscal year beginning in) ▶	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grant ")						
2	Tax revenues levied for the						
	organization's benefit and either paid						
_	to or expended on its behalf The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by						
5	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						
S	Section B. Total Support						
	Calendar year	(a)2014	<b>(b)</b> 2015	(c)2016	(d)2017	(e)2018	(f)Total
	(or fiscal year beginning in) ▶	(-,	(=,====	(3,2323	(-)	(0)2020	(1).010.
7							
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							
10	loss from the sale of capital assets						
	(Explain in Part VI )						
11	<b>Total support.</b> Add lines 7 through						
	10						
12	Gross receipts from related activities, e	tc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization	s first, second, th	urd, fourth, or fifth	n tax vear as a sec	tion 501(c)(3) org	anization.
	check this box and <b>stop here</b>	=				· · · · · · <u>-</u>	_
_	section C. Computation of Public						_
	Public support percentage for 2018 (line			column (f))			
				column (1))		14	
	Public support percentage for 2017 Sch					15	
<b>16</b> a	33 1/3% support test—2018. If the				ne 14 is 33 1/3% o	r more, check this	box
	and <b>stop here.</b> The organization qualif						··►□
b	<b>33 1/3% support test—2017.</b> If the	organization did	not check a box o	on line 13 or 16a,	and line 15 is 33 i	1/3% or more, chec	k this
	box and stop here. The organization	qualifies as a pub	olicly supported or	ganızatıon			▶□
<b>17</b> a	10%-facts-and-circumstances test-	<b>–2018.</b> If the or	ganization did not	check a box on lir	ne 13, 16a, or 16b	, and line 14	
	is 10% or more, and if the organization						
	in Part VI how the organization meets t	he "facts-and-cir	cumstances" test	The organization	qualifies as a publ	icly supported	
	organization						▶ □
Į.	10%-facts-and-circumstances test	-2017. If the o	rganization did no	ticheck a box on l	ine 13, 16a, 16h	or 17a, and line	
0	15 is 10% or more, and if the organiza						
	Explain in Part VI how the organization						
	supported organization			5-	4	,	▶□
10	Private foundation. If the organization	n did not check :	hov on line 12 1	6a 16h 17a or 1	7h check this has	and see	<b>F</b> L
TΩ	Trivate roundation, if the organization	ii ala not check e	* 20V OIL IIIIE TO, T	ou, 100, 1/a, 01 1	. , D, CHECK HIIS DU)	, unu see	

Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 10 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 (a) 2014 **(b)** 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total (or fiscal year beginning in) ▶ Gifts, grants, contributions, and 9,013,310 15.128.312 12,036,380 14,872,391 63,147,313 membership fees received (Do not 12,096,920 include any "unusual grants") Gross receipts from admissions, merchandise sold or services 2.033.114 1.964.150 9.968.325 performed, or facilities furnished in 1,992,326 1,962,129 2.016.606 any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 11,046,424 73,115,638 14,089,246 17,092,462 13,998,509 16,888,997 Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the 0 greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support. (Subtract line 7c 73,115,638

**(b)** 2015

11,046,424

225

225

7,632

11,054,281

(c) 2016

17,092,462

1.008

1,008

4,700

17,098,170

from line 6) Section B. Total Support

Calendar year

(or fiscal year beginning in) ▶ Amounts from line 6

Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources

businesses acquired after June 30, 1975 Add lines 10a and 10b С Net income from unrelated 11 business activities not included in line 10b, whether or not the

Unrelated business taxable income (less section 511 taxes) from

business is regularly carried on Other income Do not include gain or loss from the sale of capital

assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)

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

20

Section C. Computation of Public Support Percentage Public support percentage for 2018 (line 8, column (f) divided by line 13, column (f)) 15 16

Public support percentage from 2017 Schedule A, Part III, line 15 Section D. Computation of Investment Income Percentage Investment income percentage for 2018 (line 10c, column (f) divided by line 13, column (f))

17 Investment income percentage from 2017 Schedule A, Part III, line 17 18 19a 331/3% support tests-2018. 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—2017. 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

(a) 2014

14,089,246

203

203

10,979

14,100,428

not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

14,009,376

(d) 2017

13,998,509

1,482

1,482

9,385

15 16 17

(e) 2018

16,888,997

3,359

3,359

5,960

16,898,316

(f) Total

73,115,638

6,277

6,277

38,656

73,160,571

▶□

99 940 % 99 940 % 0 010 %

▶∐

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

Schedule A (Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018 Page 4 Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes No Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain 1 Did the organization have any supported organization that does not have an IRS determination of status under section 509

(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)2 Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below

3а Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the

determination 3b Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use 3с Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you

checked 12a or 12b in Part I, answer (b) and (c) below 4a Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or 4b supervised by or in connection with its supported organizations

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes 4c Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported

organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by 5a

amendment to the organizing document) Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?

5b 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other

than (1) its supported organizations. (ii) individuals that are part of the charitable class benefited by one or more of its

6

7

8

answer line 10b below

the organization had excess business holdings)

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. 6

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in

section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

complete Part I of Schedule L (Form 990 or 990-EZ)

8 Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"

provide detail in Part VI.

9a Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

organization had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

9b which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

9с

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

10a certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

10a

10b

Schedule A (Form 990 or 990-EZ) 2018

>cn	edule A (Form 990 or 990-E2) 2018		F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
C	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	<b>11</b> c		
S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting	2		
	organization	-		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of			
	each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
_	<u> </u>			
	ection D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		103	-140
		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations		l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruction)	ions)		
	The organization satisfied the Activities Test Complete line 2 below	•		
	b			
	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see	instru	ctions)	
2	Activities Test Answer (a) and (b) below.	į	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement			
,		2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	_		
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
	<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in <b>Part VI.</b> the role played by the organization in this regard	3h		

Sched	lule A (Form 990 or 990-EZ) 2018			Page <b>6</b>
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying truinstructions. All other Type III non-functionally integrated supporting organizations.			
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrat	ed Type III supporting or	ganızatıon (see

5 Remaining underdistributions for years prior to 2018, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI

See instructions

6 Remaining underdistributions for 2018 Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI See instructions

7 Excess distributions carryover to 2019. Add lines 31 and 4c

8 Breakdown of line 7 a Excess from 2014. . . . . .

**b** Excess from 2015. . . . . c Excess from 2016. . . . .

**d** Excess from 2017. e Excess from 2018.

Schedule A (Form 990 or 990-EZ) (2018)

### **Additional Data**

### Software ID: Software Version:

**EIN:** 63-1044781

Name: NATIONAL CHILDREN'S ALLIANCE INC.

Schedule A (Form 990 or 990-EZ) 2018

Page 8 Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Part VI Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions)

Facts And Circumstances Test

**SCHEDULE C** 

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

DLN: 93493071007390

Department of the Treasury Internal Revenue Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

▶Go to www.irs.gov/Form990 for instructions and the latest information.

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

Open to Public Inspection

		27 organizations Complete							
			i Form 990, Part IV, Line 4, or Form 99 have filed Form 5768 (election under se						
			have NOT filed Form 5768 (election under si						
f the	organiz	ation answered "Yes" or	ı Form 990, Part IV, Lıne 5 (Proxy Tax						
		see separate instructions							
		01(c)(4), (5), or (6) organız organızatıon	ations Complete Part III			Employer id	enti	fication num	ber
		ILDREN'S ALLIANCE INC					CIICI	incucion num	DCI
_						63-1044781			
Par	t I-A	Complete if the organ	nization is exempt under sectio	n 501(c) or is	a sectio	n 527 orgai	nıza	ition.	
1	"politica	al campaign activities")	ızatıon's dırect and ındırect political cam	npaign activities in	Part IV (s	see instruction	s for	definition of	
2	Political	campaign activity expend	itures (see instructions)			<b>&gt;</b>	\$.		
3			aign activities (see instructions)						
Par	t I-B	Complete if the organ	nization is exempt under sectio	n 501(c)(3).					
1	Enter th	ne amount of any excise ta	x incurred by the organization under se	ction 4955		<b>&gt;</b>	\$ .		
2	Enter th	ne amount of any excise ta	x incurred by organization managers ur	nder section 4955		<b>&gt;</b>	\$.		
3	If the o	rganization incurred a sect	ion 4955 tax, did it file Form 4720 for t	his year?				☐ Yes	□ No
4a	Was a c	correction made?						☐ Yes	□ No
b		" describe in Part IV							
Par	t I-C	Complete if the organ	nization is exempt under sectio	n 501(c), exce	pt secti	on 501(c)(:	3).		
1	Enter th	ne amount directly expende	ed by the filing organization for section	527 exempt funct	ion activiti	es 🕨	\$.		
2		ne amount of the filing orga n activities	anızatıon's funds contributed to other or	ganızatıons for se	ection 527	exempt •	\$ .		
3	Total ex	kempt function expenditure	es Add lines 1 and 2 Enter here and on	Form 1120-POL,	lıne 17b	<b>&gt;</b>	\$		
4	Did the	filing organization file For	m 1120-POL for this year?					☐ Yes	□ No
5	organız of politi	ation made payments For cal contributions received t	mployer identification number (EIN) of each organization listed, enter the amo that were promptly and directly delivere ie (PAC) If additional space is needed,	unt paid from the ed to a separate p	filing orga olitical org	anızatıon's fund anızatıon, sucl	ds A	Iso enter the	
		(a) Name	(b) Address	(c) EIN	filing o	ount paid from organization's If none, enter -0-		(e) Amount of contributions and promp directly deliving separate proganization enter -	received tly and ered to a olitical If none,
1									
2									
3									
1									
5									
5									
or P	aperwork	 Reduction Act Notice, see t	he instructions for Form 990 or 990-EZ.	<u> </u>   Cat	No 500849	S Schedule (	C (Fo	rm 990 or 990	-EZ) 2018

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2018 activity

Volunteers?

Part IV

PART II-B, LINE 1

Return Reference

Media advertisements?

Mailings to members, legislators, or the public?

**Supplemental Information** 

instructions), and Part II-B, line 1 Also, complete this part for any additional information

CONTRACT FEES

1

(b)

Amount

(a)

No

Nο

Nο

Yes

Yes

Yes

### Nο Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? No No Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? No Other activities? Yes 425.810 Total Add lines 1c through 1i 425,810 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο b If "Yes," enter the amount of any tax incurred under section 4912 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? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 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? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B 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). 2a Current year b Carryover from last year 2b 2c С Total 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 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 5 Taxable amount of lobbying and political expenditures (see instructions)

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, lines 1 and 2 (see

Explanation

OTHER ACTIVITIES INCLUDE ACCOUNTING FEES, TRAVEL, SUPPLIES, POSTAGE, MEMBERSHIP DUES AND

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

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

**SCHEDULE D** 

(Form 990)

Department of the Treasury

Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for the latest information. DLN: 93493071007390 OMB No 1545-0047

Open to Public Inspection

. 157 ( 11 )	e of the organization NAL CHILDREN'S ALLIANCE INC				ין	Employer identification number
						63-1044781
art					s or	Accounts.
	Complete if the organization answered "Ye			IV, line 6. sed funds		(b)Funds and other accounts
т	otal number at end of year	(a) Dono	auvi	sea runus		(b) Fullus and other accounts
	ggregate value of contributions to (during year)					
	ggregate value of contributions to (during year) ggregate value of grants from (during year)					
	ggregate value at end of year					
c	Old the organization inform all donors and donor advisorganization's property, subject to the organization's ex	xclusive legal contro	7			☐ Yes ☐ N
ŗ	Did the organization inform all grantees, donors, and disharitable purposes and not for the benefit of the dono private benefit?	r or donor advisor, o	or for	any other purpo	ose con	nferring impermissible    Yes   N
art	<b>Conservation Easements.</b> Complete if the	he organization a	nswe	red "Yes" on <b>I</b>	Form 9	990, Part IV, line 7.
F	Purpose(s) of conservation easements held by the orga	inization (check all t	hat ap	ply)		
	$\square$ Preservation of land for public use (e g , recreatio	n or education)		Preservation o	f an hi	storically important land area
	Protection of natural habitat			Preservation o	f a cer	tified historic structure
	Preservation of open space					
	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservat	ion co	ntribution in the	e form	of a conservation  Held at the End of the Year
	otal number of conservation easements				2	la
Т	otal acreage restricted by conservation easements				2	2b
Ν	lumber of conservation easements on a certified histor	ric structure included	lın (a	)	2	gc .
	lumber of conservation easements included in (c) acqu tructure listed in the National Register	ured after 7/25/06,	and n	ot on a historic	2	ed .
	Number of conservation easements modified, transferred ax year	ed, released, exting	uished	, or terminated	l by the	e organization during the
1	Number of states where property subject to conservation	on easement is loca	ted 🕨			
	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold	he periodic monitor	-	spection, handl	ling of	violations,  Yes No
Ş	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of vi	olatio	ns, and enforcir	ng cons	
		, handling of violatio	ns, ar	nd enforcing cor	nservat	tion easements during the year
[	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(H)^2$	) above satisfy the r	equire	ements of section	on 170	(h)(4)(B)(i) ☐ <b>Yes</b> ☐ <b>No</b>
b	in Part XIII, describe how the organization reports consolations sheet, and include, if applicable, the text of the characteristics accounting for conservation easemer	e footnote to the org				e statement, and
τ		of Art, Historic			Other	Similar Assets.
rt :	Complete if the organization answered "Ye	es" on Form 990,				
rt I		es" on Form 990, 16 (ASC 958), not to public exhibition, e	repo ducat	rt in its revenue on, or research	ın furt	
rt i	Complete if the organization answered "Ye fif the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for	es" on Form 990, 16 (ASC 958), not to public exhibition, e ncial statements tha 16 (ASC 958), to re	repo ducat it desc port in	rt in its revenue on, or research cribes these iter its revenue sta	n in furt ms atemen	therance of public service, at and balance sheet works of art,
I a F I f	Complete if the organization answered "Ye if the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final if the organization elected, as permitted under SFAS 1 instorical treasures, or other similar assets held for publications.	es" on Form 990, 16 (ASC 958), not to public exhibition, e ncial statements tha 16 (ASC 958), to re	repo ducat it desc port in	rt in its revenue on, or research cribes these iter its revenue sta	n in furt ms atemen	therance of public service, at and balance sheet works of art, ance of public service, provide the
I	Complete if the organization answered "Yes if the organization elected, as permitted under SFAS 1: art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final if the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for publications amounts relating to these items.  Revenue included on Form 990, Part VIII, line 1	es" on Form 990, 16 (ASC 958), not to public exhibition, e ncial statements tha 16 (ASC 958), to re	repo ducat it desc port in	rt in its revenue on, or research cribes these iter its revenue sta	n in furt ms atemen	therance of public service, at and balance sheet works of art, ance of public service, provide the
Irt :  I	Complete if the organization answered "Yes if the organization elected, as permitted under SFAS 1 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final if the organization elected, as permitted under SFAS 1 instorical treasures, or other similar assets held for pubollowing amounts relating to these items  Revenue included on Form 990, Part VIII, line 1  Assets included in Form 990, Part X  If the organization received or held works of art, historians as a second content of the properties of the organization received or held works of art, historians as a second content of the properties of the organization received or held works of art, historians as a second content of the properties of the organization received or held works of art, historians are provided in the properties of the properties of the properties of the provided content of the properties of the provided content of the prov	es" on Form 990, 16 (ASC 958), not to public exhibition, e ncial statements tha 16 (ASC 958), to re plic exhibition, educa ical treasures, or ot	repo ducat t desc port in ation,	rt in its revenue on, or research cribes these iter its revenue sta or research in fo	i in furt ms atemen urthera	therance of public service, at and balance sheet works of art, ance of public service, provide the
I	Complete if the organization answered "Yes if the organization elected, as permitted under SFAS 1: art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final if the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for pubollowing amounts relating to these items  Revenue included on Form 990, Part VIII, line 1  Assets included in Form 990, Part X	es" on Form 990, 16 (ASC 958), not to public exhibition, e ncial statements tha 16 (ASC 958), to re plic exhibition, educa ical treasures, or ot	repo ducat t desc port in ation,	rt in its revenue on, or research cribes these iter its revenue sta or research in fo	i in furt ms atemen urthera	therance of public service, at and balance sheet works of art, ance of public service, provide the

Par	t III	Organizations Ma	aintaining Col	lections o	of Art, H	Iistori	cal T	reası	ıres, o	r Other	Similar A	<b>ssets</b> (cont	nued)	
3		g the organization's acq s (check all that apply)	uisition, accession	n, and other	records,	check	any of	the fo	llowing	that are a	significant i	use of its col	ection	
а		Public exhibition				d		Loan	or exch	ange prog	ırams			
b		Scholarly research				e		Othe	r					
c		Preservation for future	e generations											
4	Provi Part :	de a description of the XIII	organization's col	lections and	l explain l	how the	ey furtl	ner the	e organi:	zation's e:	xempt purpo	ose in		
5		ng the year, did the org s to be sold to raise fur									nılar	☐ Yes	□ N	lo
Pai	rt IV	Escrow and Cust Complete if the ord X, line 21.			" on For	m 990	, Part	IV, lı	ne 9, o	r reporte	ed an amou	unt on Forn	າ 990,	Part
1a		e organization an agent ded on Form 990, Part I		an or other	ıntermedi	ary for	contri	bution	s or oth	er assets	not	Yes	□ N	lo
	TC 111.4													_
Ь		es," explain the arrange	ement in Part XIII	and comple	ete the fo	llowing	table			1c	A	mount		_
c d	-	nning balance sions during the year								1d				_
e		ibutions during the year	r							1e				_
f		ng balance	1							1f				_
		he organization include		000 Da	art V limina i	71 fau			ا داد دخد،		- halabar O			
2a													□N	10
	rt V	es," explain the arrange Endowment Fund												
- (		Liidowillelit i dii	us. Complete ii	(a)Curren			rior yea				(d)Three year		our yea	rs back
1a	Beginn	ning of year balance .		. , ,			,						· ·	
b	Contrib	butions												
С	Net in	vestment earnings, gair	ns, and losses											
d	Grants	or scholarships												
е		expenditures for facilition	es											
f	Admın	istrative expenses .												
g	End of	year balance												
2 a		de the estimated perce d designated or quasi-e		ent year end	l balance	(line 1	g, colu	mn (a	)) held a	as				
ь	Perm	anent endowment 🕨												
С	Temp	porarily restricted endov	wment <b>&gt;</b>											
	The p	percentages on lines 2a	, 2b, and 2c shou	ld equal 100	0%									
<b>3</b> a		here endowment funds	not in the posses	sion of the o	organızat	on that	t are h	eld an	ıd admın	ustered fo	r the			
	_	nization by nrelated organizations										3a(i)	Yes	No
	• •	related organizations .			• • •		•		• •			3a(ii)		
b		es" on $3a(\pi)$ , are the rel		s listed as r	equired o	n Sche	dule R	?	•			3b		
4		ribe in Part XIII the inte												
Pai	rt VI					_				_			_	
	D	Complete if the or	ganization answ (a) Cost or oth		" on For						rm 990, Pa		0. ook valu	
	Descr	iption of property	(a) Cost or oth (investme		(D) Cost	or other	nasis (i	outer)	(C) ACC	cumulated (	rehi eciation	(a) B	OOK VAIU	E
12	Land						6.	14,460						614,460
	Buildin							07,162	<b>-</b>		977,304			729,858
		nold improvements					-,,	.,			27.750 F			
		nent					27	22,210			219,471			2,739
								32,080	ļ		147,789			834,291

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c) )

Part VII Investments—Other Securities. Complete if the	3		, raiciv, iniciib.
See Form 990, Part X, line 12.  (a) Description of security or category (including name of security)	(b) Book value		of valuation vear market value
1) Financial derivatives			
2) Closely-held equity interests	• • •		
A)			
В)			
C)			
D)			
E)			
F)			
G)			
н)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>		
Investments—Program Related.  Complete if the organization answered 'Yes' on Fo	orm 990 Part IV line	11c See Form 990 B	art V line 13
(a) Description of investment	(b) Book value	(c) Method	of valuation
1)		Cost or end-of-y	vear market value
2)			
3)			
4)			
5)			
6)			
7)			
8)			
(0)			
9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	Yes' on Form 990, Part I	V, line 11d See Form 99	0, Part X, line 15
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description	'Yes' on Form 990, Part I	V, line 11d See Form 99	0, Part X, line 15 (b) Book value
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description  1)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description  1)  2)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered (a) Description  1)  2)  3)  4)  5)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered (a) Description  1)  2)  3)  4)  5)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )  Part IX Other Assets. Complete if the organization answered (a) Description  1)  2)  3)  4)  5)  6)  7)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  5)  6)  7)  8)	'Yes' on Form 990, Part I	V, line 11d See Form 99	
Other Assets. Complete if the organization answered (a) Description  1)  2)  3)  4)  5)  6)  7)  8)  9)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15 )	'Yes' on Form 990, Part I		(b) Book value
Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  5)  6)  7)  8)  Part X Other Liabilities. Complete if the organization answered (a) Description  1)  Other Assets. Complete if the organization answered (a) Description  1)  2)  7)  Part X Other Liabilities. Complete if the organization ar See Form 990, Part X, Inne 25.	'Yes' on Form 990, Part I		(b) Book value
Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  5)  6)  7)  8)  Part X Other Liabilities. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, col (B) line 15 )  Part X Other Liabilities. Complete if the organization are See Form 990, Part X, line 25.  (a) Description of liability	'Yes' on Form 990, Part I		(b) Book value
Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  5)  6)  7)  8)  Part X  Other Liabilities. Complete if the organization answered (a) Description  Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities. Complete if the organization are See Form 990, Part X, line 25.  (a) Description of liability  1) Federal income taxes  DEFERRED COMPENSATION LIABILITY	'Yes' on Form 990, Part I		(b) Book value
Other Assets. Complete if the organization answered  (a) Description  (b) Description  (c) Description  (c) Description  (d) Description  (e) Description  (e) Description  (f) Description  (g) Description of liability  (g) Descrip	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Other Assets. Complete if the organization answered  (a) Description  (b) Description  (c) Description  (c) Description  (d) Description  (e) Description  (e) Description  (f) Description  (g)	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Other Assets. Complete if the organization answered  (a) Description  (b) Must equal Form 990, Part X, col (B) line 13 (Column (b) must equal Form 990, Part X, col (B) line 15 (Column (b) must equal Form 990, Part X, col (B) line 15 (Column (b) must equal Form 990, Part X, line 25.  (a) Description of liability  (b) Federal income taxes  DEFERRED COMPENSATION LIABILITY  (c) Other Liabilities.	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Other Assets. Complete if the organization answered  (a) Description  (b) Must equal Form 990, Part X, col (B) line 13 (Column (b) must equal Form 990, Part X, col (B) line 15 (Column (b) must equal Form 990, Part X, col (B) line 15 (Column (b) must equal Form 990, Part X, line 25.  (a) Description of liability  (b) Federal income taxes  DEFERRED COMPENSATION LIABILITY  (c) Other Liabilities.	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  Forting Times Ti	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Part IX Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  5)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered (a)  See Form 990, Part X, line 25.  (a) Description of liability  1) Federal income taxes  DEFERRED COMPENSATION LIABILITY  2)  3)  4)  5)  6)	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Part IX Other Assets. Complete if the organization answered (a) Description  1)  2)  3)  4)  5)  6)  7)  8)  Part X Other Liabilities. Complete if the organization answered (a) Description  1)  2)  Other Assets. Complete if the organization answered (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (a) Description  (b) Description  (c) Description  (d) Description  (e) Description  (d) Description  (e) Description  (e) Description  (f) Description  (h) Description  (e) Description  (f) Description  (h) Descrip	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value
Other Assets. Complete if the organization answered  (a) Description  1)  2)  3)  4)  Fotal. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered (b) line 15)  Part X Other Liabilities. Complete if the organization and See Form 990, Part X, line 25.  (a) Description of liability  1) Federal income taxes  DEFERRED COMPENSATION LIABILITY  2)  3)  4)  5)  6)	'Yes' on Form 990, Part I	990, Part IV, line 116	(b) Book value

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . . . .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . . .

Supplemental Information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Add lines **4a** and **4b** . . . . . . . . . . . . . . . . .

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Add lines 2a through 2d . . . .

Page 4

17,023,639

125,323

17,617,629

17.617.629

Schedule D (Form 990) 2018

Schedule D (Form 990) 2018

Part XI

1

2

c

d

3 4

b

5

Part XIII

See Additional Data Table

Return Reference

d 2d 2e 125,323 e 3 3 16,898,316

4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b b Add lines **4a** and **4b** . . . . . . 4c c

n Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . 5 5 16,898,316 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b

2c

2d

4a

4b

Explanation

125,323

2e

3

4c

5

1 17,742,952 2 Amounts included on line 1 but not on Form 990, Part IX, line 25

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

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

### **Additional Data**

Software ID: Software Version:

**EIN:** 63-1044781

Name: NATIONAL CHILDREN'S ALLIANCE INC

Supplemental Information

Return Reference

Explanation

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, 2019 AND 2018 THE ALLIANCE IS SUBJECT TO ROUTINE AUDITS BY TAXING JURISDIC
TIONS, HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS THE ALLIANC
E'S FEDERAL AND STATE INCOME TAX RETURNS ARE SUBJECT TO EXAMINATION BY THE INTERNAL REVENU
E SERVICE AND STATE TAX AUTHORITIES, GENERALLY FOR A PERIOD OF THREE YEARS AFTER THE RETUR
NS ARE FILED

DLN: 93493071007390 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number NATIONAL CHILDREN'S ALLIANCE INC 63-1044781 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on 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 (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Page **2** 

Schedule I (Form 990) 2018

# (2) (3)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2018

Part III

(4)

(5) (6) (7) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Explanation Return Reference PART I, LINE 2

INITIAL GRANT AWARDS- GRANT REPORTS WITH SUPPORTING DOCUMENTATION ARE 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

## **Additional Data**

ABC HOUSE

228 5TH AVENUE SW

228 5TH AVENUE SW ALBANY, OR 97321

ALBANY, OR 97321 ABC HOUSE

# Software ID: **Software Version:**

93-1163555

93-1163555

**EIN:** 63-1044781

Name: NATIONAL CHILDREN'S ALLIANCE INC

10,848

16,404

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

501(C)(3)

(a) Name and address of	<b>(b)</b> EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,	
or government				assistance	other)	

(g) Description of

non-cash assistance

(h) Purpose of grant

or assistance

2019 CAC RESP TO

PHYSICAL ABUSE

2019 MED EQUIP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 63-1048697 501(C)(3) 57.063 2018 CH OIAA3 ALABAMA NETWORK OF CAC'S INC 450 S UNION STREET MONTGOMERY, AL 36124

2019 CH OIAA3

60.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

ALABAMA NETWORK OF CAC'S

450 S UNION STREET MONTGOMERY, AL 36124

INC

63-1048697

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ARIZONA CHILD AND FAMILY 86-0953031 501(C)(3) 53.266 2018 CH OIAA3 ADVOCACY NETWORK

1310 S 3RD AVE YUMA, AZ 85364 ARIZONA CHILD AND FAMILY 86-0953031 501(C)(3) 89.756

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

YUMA, AZ 85364

2019 CH OIAA3 ADVOCACY NETWORK 1310 S 3RD AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-6001123 501(C)(3) 17.000 ARLINGTON COUNTY CHILD 2018 CAC RESP TO ADVOCACY CENTER PHYSICAL ABUSE 2100 WASHINGTON BLVD

THIRD FLOOR
ARLINGTON, VA 22204

AVERA ST MARY'S CENTRAL
SOUTH DAKOTA CHILD
ASSESSMENT CENTER
SERVICES
SERVICES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

801 EAST SIOUX AVENUE PIERRE, SD 57501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BALTIMORE CHILD ABUSE 52-1681279 501(C)(3) 13.219 2018 DTVF TRAINING CENTER AWARDS

2300 NORTH CHARLES STREET BALTIMORE, MD 21218 BALTIMORE CHILD ABUSE 52-1681279 501(C)(3) 22.102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2018 DTVF SERVICE CENTER PROVISION 2300 NORTH CHARLES STREET BALTIMORE, MD 21218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-6000889 501(C)(3) 11.395 2018 DTVF TRAINING BALTIMORE COUNTY CHILD ADVOCACY CENTER AWARDS

ADVOCACY CENTER
6401 YORK ROAD
BALTIMORE, MD 21212

BATON ROUGE CHILDREN'S 26-0028918 501(C)(3) 19,883

2019 DTVF SERVICE
PROVISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

626 FAST BLVD

BATON ROUGE, LA 70802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-0028918 501(C)(3) 48.887 2018 DTVF SERVICE BATON ROUGE CHILDREN'S ADVOCACY CENTER PROVISION

BRAVEHEART CHILDREN'S
ADVOCACY CENTER
ADVOCACY CENTER
292 SOUTH EAST ROAD SUITE

ACCURATION

ADVOCACY CENTER
AWARDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CAMBRIDGE, IL 61238

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7438387 501(C)(3) 23.606 2018 DTVF TRAINING BUCKS COUNTY CHILDREN'S ADVOCACY CENTER AWARDS 2370 YORK ROAD BUILDING B

2019 MED EOUIP

21.080

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

JAMISON, PA 18929 BURKE COUNTY CHILD

ADVOCACY CENTER 408 S GREENE ST MORGANTON, NC 28655 56-0672457

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance 75-2559765 501(C)(3) 24.971 CAC FOR DENTON COUNTY 2019 MED EOUIP INC

706 EAST 3RD STREET BARTLESVILLE, OK 74003

1854 CAIN DR LEWISVILLE, TX 750772146

CACS OF OKLAHOMA INC 73-1566086 501(C)(3) 66,000 2019 CH QIAA2

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CH QIAA2

CACS OF OKLAHOMA INC 706 EAST 3RD STREET BARTLESVILLE, OK 74003	73-1566086	501(C)(3)	97,617		2018 CH
-					

PO BOX 6605 MADISON, WI 53744

CACS OF WISCONSIN 39-2004933 501(C)(3) 40.279 2018 CH OIAA3

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2018 CAC SERV FOR

MIL INSTALL

CACS OF WISCONSIN PO BOX 6605	39-2004933	501(C)(3)	103,544		2019 CH QIAA3
MADISON, WI 53744					

15.665

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

94-3256781

CALICO CENTER

524 ESTUDILLO AVE

SAN LEANDRO, CA 94577

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CALICO- CHILD ADVOCACY 94-3256781 501(C)(3) 96,000 2018 CH QIAA2

CENTERS OF CALIFORNIA 524 ESTUDILLO AVE SAN LEANDRO, CA 94577					
CALICO- CHILD ADVOCACY CENTERS OF CALIFORNIA	94-3256781	501(C)(3)	106,332		2019 CH QIAA2

524 ESTUDILLO AVE SAN LEANDRO, CA 94577

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 34-1536574 501(C)(3) 24.960 CENTER FOR CHILD AND 2018 CAC RESP TO FAMILY ADVOCACY PHYSICAL ABUSE 219 EAST WASHINGTON

STREET
NAPOLEON, OH 43545

CHAMPION FOR CHILDREN
ADVOCACY CENTER OF
HIGHLANDS COUNTY
1968 SEBRING PARKWAY

STREET
NAPOLEON, OH 43545

CHAMPION FOR CHILDREN
ADVOCACY CENTER OF
HIGHLANDS COUNTY
1968 SEBRING PARKWAY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SEBRING, FL 33870

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 85-0375943 501(C)(3) 5.698 2018 PROGRAM CHAVES COUNTY CHILDREN'S ADVOCACY CENTER EXPANSION

500 NORTH MAIN STREET STE310 ROSWELL, NM 88201					EXPANSIO
CHICAGO CHILDREN'S	36-4251865	501(C)(3)	23.963		2018 CAC

1240 S DAMEN AVENUE CHICAGO, IL 60608

C RESP TO . ( \_ ) ( \_ ) ADVOCACY CENTER CHILDREN WITH SBP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 16-1603892 501(C)(3) 25.000 2018 CAC RESP TO CHILD ADVOCACY CENTER FOUNDATION INC ICHILDREN WITH SBP

163 S FIRST STREET FULTON, NY 13069

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AUBURN, NY 13021

CHILD ADVOCACY CENTER OF 16-0978035 501(C)(3) 24.935 2018 CAC RESP TO CAYUGA COUNTY CHILDREN WITH SBP 26 SEMINARY ST

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 93-1097711 501(C)(3) 10.000 2019 MED EOUIP CHILD ADVOCACY CENTER OF LINCOLN COUNTY

122 NF 47TH ST PO BOX 707 NEWPORT, OR 97365

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WICHITA, KS 67211

CHILD ADVOCACY CENTER OF 26-2090660 501(C)(3) 17.245 2018 CAC RESP TO SEDGWICK COUNTY CHILDREN WITH SBP 1211 S EMPORTA

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHILD ADVOCACY CENTER OF 26-2090660 501(C)(3) 25,000 2019 MED EQUIP

SEDGWICK COUNTY 1211 S EMPORIA WICHITA, KS 67211					
CHILD ADVOCACY CENTERS OF SOUTH DAKOTA (CACSD)	46-0227855	501(C)(3)	24,980		2019 CH

CH OIAA4 1305 WEST 18TH STREET ROUTING 6361 SIOUX FALLS, SD 57117

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-0227855 501(C)(3) 38,735 2018 CH QIAA4 CHILD ADVOCACY CENTERS OF COURT DAYOTA (CACCO)

350 N ASH STREET CASPER, WY 82601

1305 WEST 18TH STREET ROUTING 6361 SIOUX FALLS, SD 57117					
CHILD ADVOCACY CENTERS OF WYOMING	20-5898131	501(C)(3)	26,069		2018 CH QIAA4

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-5898131 501(C)(3) 45.000 2019 CH OIAA4 CHILD ADVOCACY CENTERS OF WYOMING

350 N ASH STREET CASPER. WY 82601 CHILD PROTECT OF MERCER 20-0527674 501(C)(3) 14.157 COUNTY INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PRINCETON, WV 24740

2019 MED EOUIP 120 SHAKER LANE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 85-0206752 501(C)(3) 68.383 2018 DTVF SERVICE CHILDHAVEN CHILD ADVOCACY CENTER PROVISION 406 AIRPORT

CHILDREN'S ADVOCACY 20-0738248 501(C)(3) 7,800
CENTER AT THE
WESTCHESTER INSTITUTE FOR
HUMAN DEVELOPME 20 HOSPITAL OVAL
CEDARWOOD HALL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VALHALLA, NY 10595

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHILDREN'S ADVOCACY 26-0158723 501(C)(3) 14.657 2019 MED EOUIP CENTER OF BENTON COUNTY 2113 LITTLE FLOCK DRIVE

LITTLE FLOCK, AR 72756 26-0158723 501(C)(3) 18.634 CHILDREN'S ADVOCACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LITTLE FLOCK, AR 72756

2019 PROGRAM CENTER OF BENTON COUNTY DEVELOPMENT 2113 LITTLE FLOCK DRIVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 59-2432318 501(C)(3) 5,368 2019 PROGRAM CHILDREN'S ADVOCACY CENTER OF BREVARD IMPROVEMENT MH

1100 ROCKLEDGE BLVD SUITE 200 ROCKLEDGE, FL 32955					
CHILDREN'S ADVOCACY CENTER OF BREVARD	59-2432318	501(C)(3)	21,770		2018 PRO IMPROVE

ROCKLEDGE, FL 32955

ROGRAM VEMENT MH TIOU KOCKLEDGE BLAD 2011E 200

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-2432318 501(C)(3) 30.837 2018 DTVF TRAINING CHILDREN'S ADVOCACY CENTER OF BREVARD AWARDS 1100 ROCKLEDGE BLVD SUITE

1100 ROCKLEDGE BLVD SUITE
200
ROCKLEDGE, FL 32955

CHILDREN'S ADVOCACY
CINIT OUNTY
AND NORTH OUABBIN INC

CHILDREN'S ADVOCACY
CHILDREN'S ADVOCACY
CHILDREN'S ADVOCACY
AT-4386987
S01(C)(3)
12,110
CENERAL STANKLIN COUNTY
AND NORTH OUABBIN INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

56 WISDOM WAY GREENFIELD, MA 01301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2972024 501(C)(3) 21.422 2019 MED EOUIP CHILDREN'S ADVOCACY CENTER OF NORTHEASTERN PENNSYI VANTA 1710 MULBERRY STREET SCRANTON, PA 18510

1710 MULBERRY STREET
SCRANTON, PA 18510

CHILDREN'S ADVOCACY
CENTER OF PIERCE COUNTY
1112 S 5TH STREET MS
11112-1-CA

1710 MULBERRY STREET
SCRANTON, PA 18510

2019 CAC SERVICES
FOR MILITARY
INSTALLATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TACOMA, WA 98405

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government assistance other) 94-2455072 501(C)(3) 14,551 CHILDREN'S ADVOCACY 2018 DTVF TRAINING

CENTER OF SAN FRANCISCO - SAFE AND SOUND 3450 THIRD STREET BUILDING 2 SUITE 300 SAN FRANCISCO, CA 94124					AWARDS
CHILDREN'S ADVOCACY CENTER OF SAN FRANCISCO -	94-2455072	501(C)(3)	49,201		2018 DTVF SERVICE PROVISION

SAFE AND SOUND 3450 THIRD STREET BUILDING 2 SUITE 300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SAN FRANCISCO, CA 94124

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 65-0007620 501(C)(3) 23,435 CHILDREN'S ADVOCACY 12018 CAC RESP TO

989 COMMONWEALTH AVENUE

BOSTON, MA 02215

CENTER OF SOUTHWEST FLORIDA INC 3830 EVANS AVE FORT MYERS, FL 33901					PHYSICAL ABUSE
CHILDREN'S ADVOCACY CENTER OF SUFFOLK COUNTY	04-3273300	501(C)(3)	11,856		2019 MED EQUIP

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 48-1239614 501(C)(3) 26.395 2018 DTVF TRAINING CHILDREN'S ADVOCACY CENTER INC AWARDS

123 W ADAMS ST PITTSBURG, KS 66762					
CHILDREN'S ADVOCACY CENTERS OF ARKANSAS 124 WEST CAPITOL AVE SUITE 865	56-2417905	501(C)(3)	100,500		2019 CH QIAA3

LITTLE ROCK, AR 72201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 51-0372506 501(C)(3) 9.725 2018 CH OIAA4 CHILDREN'S ADVOCACY CENTERS OF DELAWARE INC 611 S DUPONT HIGHWAY SUITE 201

SUITE 201
DOVER, DE 19901

CHILDREN'S ADVOCACY
CENTERS OF DELAWARE INC
611 S DUPONT HIGHWAY
SUITE 201

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DOVER, DE 19901

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 31-1486065 501(C)(3) 44.990 2019 CH OIAA1 CHILDREN'S ADVOCACY CENTERS OF GEORGIA 127 CHURCH STREET NE SUITE 250

SUITE 250
MARIETTA, GA 30060

CHILDREN'S ADVOCACY
CENTERS OF GEORGIA
127 CHURCH STREET NE

A 31-1486065
501(C)(3)
140,500
2018 CH QIAA1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 250

MARIETTA, GA 30060

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 36-4254553 501(C)(3) 178.365 2018 CH OIAA1 CHILDREN'S ADVOCACY CENTERS OF ILLINOIS 400 SOUTH 9TH STREET SUITE

400 SOUTH 9TH STREET SUITE
203
SPRINGFIELD, IL 62701

CHILDREN'S ADVOCACY
CENTERS OF ILLINOIS
400 SOUTH 9TH STREET SUITE

2019 CH QIAA1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

203

SPRINGFIELD, IL 62701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-8497489 501(C)(3) 112.113 2019 CH OIAA2 CHILDREN'S ADVOCACY CENTERS OF KANSAS 1211 S EMPORTA AVE

CENTERS OF KANSAS
1211 S EMPORIA AVE
WICHITA, KS 67211

CHILDREN'S ADVOCACY
CENTERS OF MICHIGAN

2018 CH QIAA1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2855 44TH ST STE 140 GRANDVILLE, MI 49418

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 27-2541336 501(C)(3) 33,750 2018 CH OIAA3 CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI

1675 LAKELAND DRIVE SUITE 402 JACKSON, MS 39216					
CHILDREN'S ADVOCACY CENTERS OF MISSISSIPPI 1675 LAKELAND DRIVE SUITE	27-2541336	501(C)(3)	73,150		2019 CH QIAA3

402

JACKSON, MS 39216

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 88-0351314 501(C)(3) 15.000 2019 CHAPTER CT CHILDREN'S ADVOCACY CENTERS OF NEVADA SYSTEM 621 S BLAGG IMPROVEMENTS

621 S BLAGG
PAHRUMP, NV 89048

CHILDREN'S ADVOCACY
CENTERS OF NEVADA

IMPROVEMENTS

2019 CH QIAA4

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

621 S BLAGG PAHRUMP, NV 89048

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CHILDREN'S ADVOCACY 88-0351314 501(C)(3) 42,672 2018 CH QIAA4

CENTERS OF NEVADA 621 S BLAGG PAHRUMP, NV 89048					
CHILDREN'S ADVOCACY CENTERS OF NORTH CAROLINA	56-2047227	501(C)(3)	122,746		2018 CH QIAA1

112 S MARSHALL STREET GRAHAM, NC 27253

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 56-2047227 501(C)(3) 165.894 2019 CH OIAA1 CHILDREN'S ADVOCACY CENTERS OF NORTH

CAROLINA 112 S MARSHALL STREET GRAHAM, NC 27253					
CHILDREN'S ADVOCACY	27-3728431	501(C)(3)	31,500		2018 CH QIAA4

1303 EAST CENTRAL AVE BISMARCK, ND 58501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3728431 501(C)(3) 60.000 2019 CH OIAA4 CHILDREN'S ADVOCACY CENTERS OF NORTH DAKOTA

1303 FAST CENTRAL AVE BISMARCK, ND 58501 CHILDREN'S ADVOCACY 62-1679668 501(C)(3) 33.226 2018 CH OIAA1 CENTERS OF TENNESSEE 4711 TROUSDALE DRIVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 124 NASHVILLE, TN 37220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 62-1679668 501(C)(3) 132.169 2019 CH OIAA1 CHILDREN'S ADVOCACY CENTERS OF TENNESSEE 4711 TROUSDALE DRIVE SUITE 124 NASHVILLE, TN 37220

2018 CH QIAA1

79,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

75-2581804

CHILDREN'S ADVOCACY

CENTERS OF TEXAS INC 1501 W ANDERSON LANE

BLDG B1 AUSTIN.TX 78757

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 75-2581804 501(C)(3) 212.000 2019 CH OIAA1 CHILDREN'S ADVOCACY CENTERS OF TEXAS INC

ROANOKE, VA 24011

BLDG B1 AUSTIN, TX 78757					
CHILDREN'S ADVOCACY CENTERS OF VIRGINIA 414 S JEFFERSON STREET UNIT C	20-0617657	501(C)(3)	100,901		2018 CH QIAA3

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0617657 501(C)(3) 101.099 2019 CH OIAA3 CHILDREN'S ADVOCACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

3020 WILLAMETTE DR NE LACEY, WA 98516

CENTERS OF VIRGINIA 414 S JEFFERSON STREET UNIT C ROANOKE, VA 24011			·		
CHILDREN'S ADVOCACY CENTERS OF WASHINGTON	20-8597550	501(C)(3)	61,720		2018 CH QIAA2

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-8597550 501(C)(3) 103.623 2019 CH OIAA2 CHILDREN'S ADVOCACY CENTERS OF WASHINGTON 3020 WILLAMETTE DR NE LACEY. WA 98516

CHILDREN'S ALLIANCE OF 46-0730444 501(C)(3) 115.000 2019 CH OIAA3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MONTANA PO BOX 666

BILLINGS, MT 59103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 75-3027143 501(C)(3) 13.918 2019 MED EOUIP CHILDREN'S CENTER 1713 PENN LANE OREGON CITY, OR 97045 CHILDREN'S COVE THE CAPE 04-6001419 501(C)(3) 11.856 2019 MED EOUIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

AND ISLANDS CHILD ADVOCACY CENTER 1225 MARY DUNN RD BARNSTABLE, MA 02630

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-0192430 501(C)(3) 38.396 CHILDREN'S HOME SOCIETY -2018 DTVF SERVICE CHILD PROTECTION TEAM PROVISION 1801 MICCOSUKEE COMMONS DR

1801 MICCOSUKEE COMMONS
DR
TALLAHASSEE, FL 32308

CHILDREN'S HOSPITAL OF THE 54-0506321 501(C)(3) 5,643

KING'S DAUGHTERS CO CHILD ABUSE PROGRAM
DEVELOPMENT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

935 REDGATE AVENUE NORFOLK, VA 23507

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-0506321 501(C)(3) 23.519 CHILDREN'S HOSPITAL OF THE 2019 CAC SERVICES KING'S DAUGHTERS CO CHILD FOR MILITARY ABUSE PROGRAM INSTALLATIONS 935 REDGATE AVENUE

935 REDGATE AVENUE
NORFOLK, VA 23507

CHILDREN'S HOSPITAL OF THE
KING'S DAUGHTERS CO CHILD
ABUSE PROGRAM
935 REDGATE AVENUE

2019 DTVF SERVICE
PROVISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NORFOLK, VA 23507

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-0506321 501(C)(3) 41.138 12018 CAC SERV FOR CHILDREN'S HOSPITAL OF THE KING'S DAUGHTERS CO CHILD MIL INSTALL ABUSE PROGRAM 935 REDGATE AVENUE

ABUSE PROGRAM
935 REDGATE AVENUE
NORFOLK, VA 23507

CHILDREN'S HOSPITAL OF THE
KING'S DAUGHTERS CO CHILD
ABUSE PROGRAM

2018 DTVF SERVICE
PROVISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

935 REDGATE AVENUE NORFOLK, VA 23507

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance EO COOOCC4 E04/61/01 40.004 2010 00000044

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

VALLEY

541 LUCK AVENUE SUITE 308 ROANOKE, VA 24016

MARY LEES HOUSE 2806 N ARMENIA AVE SUITE 500 TAMPA, FL 33607	29-6000661	501(C)(3)	18,894		IMPROVEMENT MH
CHILDREN'S TRUST ROANOKE	51-0235891	501(C)(3)	20,020		2019 PROGRAM

DEVELOPMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0235891 501(C)(3) 20.546 2018 PROGRAM CHILDREN'S TRUST ROANOKE VALLEY IMPROVEMENT MH 541 LUCK AVENUE SUITE 308

541 LUCK AVENUE SUITE 308
ROANOKE, VA 24016

COLORADO CHILDREN'S 84-1480528 501(C)(3) 120,000

ALLIANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1177 GRANT ST STE 308 DENVER, CO 80203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 63-1053191 501(C)(3) 23.080 2018 PROGRAM CRAMER CHILDREN'S CENTER 404 WEST TENNESSEE STREET DEVELOPMENT

FLORENCE, AL 35630 DAKOTA CHILDREN'S 81-4096679 501(C)(3) 36,080 ADVOCACY CENTER IAWARDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BISMARCK, ND 58501

2018 DTVF TRAINING 1303 EAST CENTRAL AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance DAWSON PLACE CHILD 27-0627714 501(C)(3) 14,490 2019 MED EOUIP

2018 CAC RESP TO

PHYSICAL ABUSE

1509 CALIFORNIA STREET EVERETT, WA 98201					
DAWSON PLACE CHILD	27-0627714	501(C)(3)	24,814		

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ADVOCACY CENTER

1509 CALIFORNIA STREET EVERETT, WA 98201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DAY ONE 05-0385696 501(C)(3) 64.986 2018 DTVF SERVICE 100 MEDWAY ST PROVISION

PROVIDENCE, RI 02906 DAY ONE - RI CHAPTER OF 05-0385696 501(C)(3) 14.640 2018 CH OIAA4 CACS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

100 MEDWAY STREET PROVIDENCE, RI 02906

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 05-0385696 501(C)(3) 33.062 2019 CH OIAA4 DAY ONE - RI CHAPTER OF CACS 100 MEDWAY STREET

PROVIDENCE, RI 02906 DENVER CHILDREN'S 84-1155873 501(C)(3) 7.701

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

DENVER, CO 80204

2019 DTVF SERVICE ADVOCACY CENTER PROVISION 2149 FEDERAL BLVD

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

DENVER, CO 80204					
2149 FEDERAL BLVD					
ADVOCACY CENTER					PROVISION
DENVER CHILDREN'S	84-1155873	501(C)(3)	37,864		2018 DTVF SERVICE

DORCHESTER CHILDREN'S 10.451 57-1078099 501(C)(3) ADVOCACY CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUMMERVILLE, SC 29483

12018 PROGRAM IMPROVEMENT MH 303 EAST RICHARDSON AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 57-1078099 501(C)(3) 14.079 DORCHESTER CHILDREN'S 2019 DTVF SERVICE ADVOCACY CENTER PROVISION 45-5586842 501(C)(3) 11.856 2019 MED EOUIP

303 EAST RICHARDSON AVE SUMMERVILLE, SC 29483 EASTERN DISTRICT ATTORNEY'S OFFICEESSEX CHILDREN'S ADVOCACY CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

10 FEDERAL STREET SALEM, MA 01970

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-0549561 501(C)(3) 7.135 2019 DTVF TRAINING FAMILY AND CHILDREN'S PLACE

PLACE
1000 SOUTH 5TH STREET
LOUISVILLE, KY 40203

FAMILY AND CHILDREN'S 61-0549561 501(C)(3) 15,889
PLACE

2019 MED EQUIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1000 SOUTH 5TH STREET LOUISVILLE, KY 40203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-0549561 501(C)(3) 21.916 2018 DTVF TRAINING FAMILY AND CHILDREN'S PLACE AWARDS 1000 SOUTH 5TH STREET LOUISVILLE, KY 40203

2019 DTVF TRAINING

5.648

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

FAMILY CRISIS CHILD

ADVOCACY CENTER 1924 BROADWAY AVE GREAT BEND, KS 67530 48-9395059

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance FLORIDA NETWORK OF 59-3496460 501(C)(3) 94,659 2018 CH QIAA2 CHILDREN'S ADVOCACY CENTERS INC 2940 EAST PARK AVENUE SUITE 2B FLORIDA NETWORK OF 59-3496460 501(C)(3) 108.756 2019 CH OIAA2

TALLAHASSEE, FL 32301 CHILDREN'S ADVOCACY CENTERS INC 2940 EAST PARK AVENUE SUITE 2B

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TALLAHASSEE, FL 32301

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 76-0660968 501(C)(3) 72.886 2018 DTVF SERVICE GARTH HOUSE - MICKEY MEHAFFY CHILDREN'S PROVISION

TRAINING

ADVOCACY PROGRAM INC 1895 MCFADDIN AVE BEAUMONT, TX 77701					
GEORGIA CENTER FOR CHILD	58-1762069	501(C)(3)	40,686		2018 DTVF T

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TUCKER, GA 30084

ADVOCACY - DEKALB CAC IAWARDS 1950 WEST EXCHANGE PLACE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 58-1762069 501(C)(3) 65.515 GEORGIA CENTER FOR CHILD 2018 DTVF SERVICE ADVOCACY - FULTON COUNTY PROVISION 1458-B WOODI AND AVE 87-6000304 501(C)(3) 5.798 2018 TRIBAL GRAND COUNTY CHILDREN'S

ATLANTA, GA 30316 JUSTICE CENTER EXPANSION OF CAC 180 SOUTH 300 EAST POST SERVICES OFFICE BOX

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1388

MOAB, UT 84532

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applicable grant cash non-cash assistance or assistance other) or government assistance 54-1584969 501(C)(3) 9,943 2018 PROGRAM GREATER RICHMOND SCAN

RICHMOND, VA 23219					IMPROVEMENT MH
HAMILTON HOUSE CHILD AND FAMILY SAFETY CENTER 2713 SOUTH 74TH ST STE 103	27-0487290	501(C)(3)	14,696		2019 MED EQUIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FORT SMITH, AR 72903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 14-1604339 501(C)(3) 10.225 2018 PROGRAM HARRIET M WEST CAC-THE SARATOGA CENTER FOR THE IMPROVEMENT MH FAMILY 359 BALLSTON AVENUE SARATOGA SPRINGS, NY

2018 CH OIAA4

41.035

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

12866

HAWAII STATE CHAPTER OF

3019 PALI HIGHWAY HONOLULU, HI 96817

CHILDREN'S JUSTICE CENTERS

46-2365359

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance HAWAII STATE CHAPTER OF 46-2365359 501(C)(3) 50 720 2019 CH OTAA4

CHILDREN'S JUSTICE CENTERS 3019 PALI HIGHWAY HONOLULU, HI 96817		(-)(-)				
HELEN'S HAVEN CHILDREN'S	58-1686152	501(C)(3)	8,787		l .	2019 CAC SERVICES

ADVOCACY CENTER IFOR MILITARY 214 FRASER DR INSTALLATIONS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HINESVILLE, GA 31310

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 54-0979632 501(C)(3) 19.146 2019 MED EOUIP HIGHLANDS COMMUNITY 48-0970362 501(C)(3) 21.241 2019 MED EOUIP

SERVICES BOARD 21451 SUGAR HOLLOW ROAD BRISTOL, VA 24202 HORIZONS MENTAL HEALTH CENTER'S CHILD ADVOCACY CENTER 1600 NORTH LORRAINESTE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

202

HUTCHINSON, KS 67501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 82-0396300 501(C)(3) 34,665 2018 CH OIAA4 IDAHO NETWORK OF CHILDREN'S ADVOCACY CENTERS 1305 THIRD STREET SOUTH

1305 THIRD STREET SOUTH
NAMPA, ID 83651

IDAHO NETWORK OF
CHILDREN'S ADVOCACY
CENTERS

82-0396300
501(C)(3)
46,407
2019 CH QIAA4

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1305 THIRD STREET SOUTH

NAMPA, ID 83651

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government assistance other) 26-2269042 501(C)(3) 48,000 2018 CH QIAA3 INDIANA CHAPTER OF NATIONAL CHILDREN'S

ALLIANCE THE CASIE CENTER 533 N NILES AVENUE AVENUE SOUTH BEND, IN 46617					
INDIANA CHAPTER OF NATIONAL CHILDREN'S ALLIANCE	26-2269042	501(C)(3)	72,500		2019 CH QIAA3

THE CASIE CENTER 533 N NILES AVENUE AVENUE SOUTH BEND, IN 46617

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 27-0473272 501(C)(3) 6.062 2018 CH OIAA3 IOWA CHAPTER OF CHILDREN'S ADVOCACY CENTERS

505 5TH AVE SUITE 548 DES MOINES, IA 50309 501(C)(3) 69,333 IOWA CHAPTER OF 27-0473272 2019 CH QIAA3 CHILDREN'S ADVOCACY CENTERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

505 5TH AVE SUITE 548 DES MOINES, IA 50309

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KENTUCKY ASSOCIATION OF 61-1395277 501(C)(3) 26,000 2018 CH QIAA3 CHILDREN'S ADVOCACY

200 WEST VINE STREET SUITE 605 LEXINGTON, KY 40507					
KENTUCKY ASSOCIATION OF CHILDREN'S ADVOCACY CENTERS	61-1395277	501(C)(3)	92,000		2019 CH QIAA3

200 WEST VINE STREET SUITE I 605

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

LEXINGTON, KY 40507

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

2019 MED EOUIP

IFOR MILITARY

INSTALLATIONS

2019 CAC SERVICES

16.713

11.895

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

501(C)(3)

43-1927828

43-1927828

KIDS' HARBOR INC 5717 CHAPEL DRIVE OSAGE BEACH, MO 65065 KIDS' HARBOR TOO

181 FASTLAWN AVENUE 1-B

ST ROBERT, MO 65584

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 43-1927828 501(C)(3) 51.295 12018 CAC SERV FOR KIDS' HARBOR TOO 181 EASTLAWN AVENUE 1-B MIL INSTALL ST ROBERT, MO 65584 KIDZ FIRST CHILDREN'S 34-0949459 501(C)(3) 10.635 2018 DTVF TRAINING ADVOCACY CENTERTHE NORD IAWARDS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTER

6140 S BROADWAY LORAIN, OH 44053

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 34-0949459 501(C)(3) 18.386 2018 PROGRAM KIDZ FIRST CHILDREN'S ADVOCACY CENTERTHE NORD IMPROVEMENT MH CENTER 6140 S BROADWAY LORAIN, OH 44053 22,481 KIDZ FIRST CHILDREN'S 34-0949459 501(C)(3) 2019 CAC RESP TO

ICHILDREN WITH SBP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ADVOCACY CENTERTHE NORD

CENTER

6140 S BROADWAY LORAIN, OH 44053

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance KIDZ FIRST CHILDREN'S 34-0949459 501(C)(3) 72.310 2018 DTVF SERVICE

ADVOCACY CENTERTHE NORD			·		PROVISION
CENTER					
6140 S BROADWAY					
LORAIN, OH 44053					
LEFLORE COUNTY CHILD	73-1576658	501(C)(3)	5,279		2018 CAC RESP TO

ADVOCACY NETWORK INC. CHILDREN WITH SBP 300 ROGERS AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

POTEAU, OK 74953

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance LINCOLNLANCASTER COUNTY 47-0793765 501(C)(3) 5.326 2019 DTVF TRAINING CHILD ADVOCACY CENTER INC.

5025 GARLAND STREET LINCOLN, NE 68504					
LOUISIANA ALLIANCE OF CHILDREN'S ADVOCACY CENTERS	81-3869783	501(C)(3)	59,994		2019 CH QIAA3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1101 CALHOUN ST NEW ORLEANS, LA 70118

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 81-3869783 501(C)(3) 60,122 2018 CH QIAA3 LOUISIANA ALLIANCE OF CHILDDENIC ADVOCACY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTERS 1101 CALHOUN ST NEW ORLEANS, LA 70118					
MAINE NETWORK OF CHILDREN'S ADVOCACY CENTERS 45 MEMORIAL CIRCLE SUITE	01-0420232	501(C)(3)	30,461		2018 CH QIAA4

302

AUGUSTA, ME 04330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 01-0420232 501(C)(3) 52.500 2019 CH OIAA4 MAINE NETWORK OF CHILDREN'S ADVOCACY CENTERS

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1227 9TH AVE W BRADENTON, FL 34205

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1602584 501(C)(3) 81.325 2018 CH OIAA3 MARYLAND CHILDREN'S ALLIANCE

2300 N CHARLES ST STE 220
BALTIMORE, MD 21218

MARYLAND CHILDREN'S 42-1602584 501(C)(3) 120,000

2019 CH QIAA3
ALLIANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2300 N CHARLES ST STE 220 BALTIMORE, MD 21218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 34-2006038 501(C)(3) 57.575 2018 CH OIAA3 MASSACHUSETTS CHILDREN'S ALLIANCE

ALLIANCE 11 BEACON STREET SUITE 321 BOSTON, MA 02108

MASSACHUSETTS CHILDREN'S 34-2006038 501(C)(3) 98,977

ALLIANCE 2019 CH QIAA3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11 BEACON STREET SUITE 321

BOSTON, MA 02108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-6002284 501(C)(3) 11.856 2019 MED EOUIP MIDDLESEX CHILDREN'S

PHYSICAL ABUSE

MIDDLESEX CHILDREN'S 04-6002284 501(C)(3) 11,856 2019 MED EQUIP

ADVOCACY CENTER
15 COMMONWEALTH AVENUE
WOBURN, MA 01801 2018 CAC RESP TO

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RESOURCE CENTER

ST PAUL, MN 55102

347 SMITH AVE NO SUITE 401

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

IMPROVEMENT MH

MIDWEST CHILDREN'S RESOURCE CENTER 347 SMITH AVE NO SUITE 401 ST PAUL, MN 55102	41-1754276	501(C)(3)	13,531		2019 MED EQUIP
MIDWEST CHILDREN'S	41-1754276	501(C)(3)	15,724		2018 PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

RESOURCE CENTER

ST PAUL, MN 55102

347 SMITH AVE NO SUITE 401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 41-1754276 501(C)(3) 34.861 2018 DTVF TRAINING MIDWEST CHILDREN'S

RESOURCE CENTER AWARDS 347 SMITH AVE NO SUITE 401 ST PAUL, MN 55102 MIDWEST CHILDREN'S 41-1754276 501(C)(3) 58.519 2018 DTVF SERVICE

RESOURCE CENTER PROVISION 347 SMITH AVE NO SUITE 401

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ST PAUL, MN 55102

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MINNESOTA CHILDREN'S 26-3318481 501(C)(3) 15.000 2019 CHAPTER CT VEMENTS

ALLIANCE 2301 WOODBRIDGE ST 200 ROSEVILLE, MN 55113					SYSTEM IMPROVEMENTS
MINNESOTA CHILDREN'S	26-3318481	501(C)(3)	24,000		2018 CH QIAA4

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ALLIANCE

2301 WOODBRIDGE ST 200 ROSEVILLE, MN 55113

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 26-3318481 501(C)(3) 61.000 2019 CH OIAA3 MINNESOTA CHILDREN'S ALLIANCE 2301 WOODBRIDGE ST 200 14-1975929 501(C)(3) 25.000 2018 PROGRAM

ROSEVILLE, MN 55113

MISSION KIDS CHILD 14-1975929 501(C)(3) 25,000

ADVOCACY CENTER OF MONTGOMERY COUNTY 180 W GERMANTOWN PIKE SUITE 1

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

EAST NORRITON, PA 19401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-0124899 501(C)(3) 115.751 2019 CH OIAA2 MISSOURI KIDSFIRST 520 DIX ROAD SUITE C

2018 CH OIAA2

123,578

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

JEFFERSON CITY, MO 65018
MISSOURI KIDSFIRST

520 DIX ROAD SUITE C JEFFERSON CITY, MO 65018 27-0124899

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 63-0891512 501(C)(3) 24.993 2018 CAC RESP TO NATIONAL CHILDREN'S ADVOCACY CENTER PHYSICAL ABUSE 210 PRATT AVENUE NE HUNTSVILLE, AL 35801 NEBRASKA ALLIANCE OF 47-4088844 501(C)(3) 19.911 2018 CH OIAA3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHILD ADVOCACY CENTERS

11949 Q STREET OMAHA, NE 68137

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-4088844 501(C)(3) 85.000 2019 CH OIAA3 NEBRASKA ALLIANCE OF CHILD ADVOCACY CENTERS

11949 Q STREET OMAHA, NE 68137					
NEW HOPE BLOUNT COUNTY CHILDREN'S ADVOCACY CENTER	62-1806067	501(C)(3)	14,232		2019 MED EQUIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

212 CATES STREET MARYVILLE, TN 37801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 41-2255586 501(C)(3) 46.000 2019 CH OIAA3 NEW JERSEY CHILDREN'S ALLIANCE 33 WOOD AVE SOUTH SUITE 600

2018 CH QIAA3

| SOLUTION | SOLUTION

600

ISELIN, NJ 08830

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 85-0206752 501(C)(3) 41.000 2019 CH OIAA4 NEW MEXICO CHILDREN'S ALLIANCE

807 W APACHE ST FARMINGTON, NM 87401 NEW MEXICO CHILDREN'S 85-0206752 501(C)(3) 44.002 2018 CH OIAA4 ALLIANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

807 W APACHE ST FARMINGTON, NM 87401

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3705749 501(C)(3) 220.102 2018 CH OIAA1 NEW YORK STATE CHILDREN'S ALLIANCE INC 216 FAYETTE STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MANLIUS, NY 13104

MANLIUS, NY 13104

NEW YORK STATE CHILDREN'S 27-3705749 501(C)(3) 247.670 2019 CH OIAA1 ALLIANCE INC 216 FAYETTE STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NORFOLK ADVOCATES FOR 04-3693324 501(C)(3) 11,856 2019 MED EQUIP

SERVICES

CHILDREN 12 PAYSON ROAD FOXBOROUGH, MA 02035					
NORTHERN MICHIGAN ALLIANCE FOR CHILDREN	46-2508124	501(C)(3)	16,321		2018 TRIBAL EXPANSION OF CAC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

127 NORTH 2ND STREET

HARRISON, MI 48625

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 88-0351314 501(C)(3) 5.669 2019 PROGRAM NYE COUNTY CHILDREN'S EXPANSION

EXPANSION

ADVOCACY CENTER 621 S BLAGG PAHRUMP, NV 89048 NYE COUNTY CHILDREN'S 88-0351314 501(C)(3) 12.393 2018 PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ADVOCACY CENTER 621 S BLAGG

PAHRUMP, NV 89048

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance OHIO NETWORK OF 01-0688897 501(C)(3) 96,250 2019 CH QIAA2 CHILDREN'S ADVOCACY CENTERS

90 NORTHWOODS BLVD SUITE B112 COLUMBUS, OH 43235 OHIO NETWORK OF 01-0688897 501(C)(3) 122.757 2018 CH OIAA2 CHILDREN'S ADVOCACY CENTERS 90 NORTHWOODS BLVD SUITE

B112 COLUMBUS, OH 43235

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PARTNERS WITH FAMILIES & 68-0576560 501(C)(3) 5.990 2019 DTVF SERVICE CHILDREN SPOKANE PROVISION 1321 W BROADWAY

2019 MED EOUIP

18.912

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SPOKANE, WA 99201
PARTNERS WITH FAMILIES &

CHILDREN SPOKANE 1321 W BROADWAY SPOKANE, WA 99201 68-0576560

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PARTNERS WITH FAMILIES & 68-0576560 501(C)(3) 20.971 2018 DTVF TRAINING CHILDREN SPOKANE AWARDS

1321 W BROADWAY SPOKANE, WA 99201 PARTNERS WITH FAMILIES & 68-0576560 501(C)(3) 59.659 CHILDREN SPOKANE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SPOKANE, WA 99201

2018 DTVF SERVICE PROVISION 1321 W BROADWAY

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 57-0830844 501(C)(3) 21.431 2018 PROGRAM PEE DEE COALITION AGAINST DOMESTIC AND SEXUAL DEVELOPMENT ASSAULT 510 WEST CAROLINA AVENUE

2019 CH QIAA2

127,048

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

HARTSVILLE, SC 29550	
PENNSYLVANIA CHAPTER OF CHILDREN'S ADVOCACY CENTERS AND MULTIDISCIPLINARY T	20-8387293
CENTERS AND	

ERIE, PA 16509

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 11-3664749 501(C)(3) 14.170 2019 MED EOUIP PERRY-JACKSON CHILD ADVOCACY CENTER

TRAINING

PINCKNEYVILLE, IL 62274					
PHILADELPHIA CHILDREN'S ALLIANCE 300 EAST HUNTING PARK AVENUE	23-2526605	501(C)(3)	5,678		2019 DTVF T

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PHILADELPHIA, PA 191246005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2526605 501(C)(3) 13,177 2018 DTVF TRAINING PHILADELPHIA CHILDREN'S

**EQUIP** 

ALLIANCE 300 EAST HUNTING PARK AVENUE PHILADELPHIA, PA 191246005					AWARDS
PINAL COUNTY ATTORNEY'S	86-6000556	501(C)(3)	19.975		2019 MED E

. ( – ) ( – ) FAMILY ADVOCACY CENTER 4045 COOLIDGE AVE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ELOY, AZ 85131

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PINAL COUNTY ATTORNEY'S 86-6000556 501(C)(3) 13,645 2018 DTVF TRAINING AWARDS OFFICE FAMILY ADVOCACY

CENTER (SAN TAN VALLEY) 33622 N MOUNTAIN VISTA BLVD QUEEN CREEK, AZ 85142					
PINAL COUNTY ATTORNEY'S OFFICE FAMILY ADVOCACY CENTER (SAN TAN VALLEY) 33622 N MOUNTAIN VISTA	86-6000556	501(C)(3)	22,604		2019 MED EQUIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BLVD

QUEEN CREEK, AZ 85142

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance PLAQUEMINES COMMUNITY 20-3884943 501(C)(3) 22.839 2018 PROGRAM IMPROVEMENT MH

2019 MED EQUIP

11.856

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

CARE CENTERS FOR	JNDATI
INC	
115 KEATING DR	
BELLE CHASSE, LA	70037

PLYMOUTH COUNTY CAC

309 PLEASANT STREET BROCKTON, MA 02301 04-6002284

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

ITMPROVEMENT MH

PROJECT HARMONY	47-0789054	501(C)(3)	10,029		2019 DTVF SERVIC
11949 Q STREET					PROVISION
OMAHA, NE 68137					

PROJECT HARMONY 47-0789054 501(C)(3) 18.839 2018 PROGRAM

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11949 Q STREET OMAHA, NE 68137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AWARDS

47-0789054 501(C)(3) 22.643 2019 CAC SERVICES PROJECT HARMONY 11949 Q STREET OMAHA, NE 68137

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

11949 Q STREET

OMAHA, NE 68137

FOR MILITARY INSTALLATIONS PROJECT HARMONY 47-0789054 501(C)(3) 29,352 2018 DTVF TRAINING

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-0789054 501(C)(3) 42.311 PROJECT HARMONY 2018 DTVF SERVICE PROVISION

11949 Q STREET
OMAHA, NE 68137

RED RIVER CHILDREN'S
ADVOCACY CENTER
100 SOUTH 4TH STREET 302

PROVISION

2019 CAC RESP TO
PHYSICAL ABUSE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FARGO, ND 58103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-6014870 501(C)(3) 15.302 2019 PROGRAM RED RIVER CHILDREN'S ADVOCACY CENTER IMPROVEMENT MH

100 SOUTH 4TH STREET 302 FARGO. ND 58103 RED RIVER CHILDREN'S 45-6014870 501(C)(3) 17.857

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FARGO, ND 58103

2018 PROGRAM ADVOCACY CENTER IMPROVEMENT MH 100 SOUTH 4TH STREET 302

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 45-6014870 501(C)(3) 19.782 2019 CAC RESP TO RED RIVER CHILDREN'S ICHILDREN WITH SBP

ADVOCACY CENTER 100 SOUTH 4TH STREET 302 FARGO. ND 58103 RIVERSIDE COUNTY CHILD 33-0374018 501(C)(3) 21.736 2019 MED EOUIP

ASSESSMENT TEAM 26520 CACTUS AVENUE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MORENO VALLEY, CA 92555

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 31-1612180 501(C)(3) 13.070 2018 DTVF TRAINING ROCK ISLAND COUNTY CHILDREN'S ADVOCACY AWARDS CENTER 734 20TH STREET ROCK ISLAND, IL 61201

2019 MED EQUIP

8,980

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SAFE HARBOR CHILD

FREDERICKSBURG, VA 22401

ADVOCACY CENTER
305 HANSON AVENUE SUITE

180

26-1563081

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 38-2748322 501(C)(3) 20,148 2018 PROGRAM SAFE HARBOR CHILDREN'S VEMENT MH

ADVOCACY CENTER 402 TROWBRIDGE STREET ALLEGAN, MI 49010					IMPROVEMENT MH
SAFE HARBOR CHILDREN'S ADVOCACY CENTER OF BARRY	38-2748322	501(C)(3)	10,012		2018 PROGRAM IMPROVEMENT MH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COUNTY 1127 W STATE STREET

HASTINGS, MI 49058

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1888617 501(C)(3) 7.954 SAFE SHORES - THE DC 2019 CAC RESPONSE CHILDREN'S ADVOCACY DC AND US CENTER TERRITORIES

429 O STREET NW WASHINGTON, DC 20001 501(C)(3) 10,000 SAFE SHORES - THE DC 52-1888617 2018 CAC RESPONSE CHILDREN'S ADVOCACY DC AND TERRITORIES

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTER 429 O STREET NW

WASHINGTON, DC 20001

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SAFESPOT CHILDREN'S 46-1358388 501(C)(3) 6,100 2019 PROGRAM ADVOCACY CENTER OF IMPROVEMENT MH FATRFAX 4031 CHAIN BRIDGE ROAD SUITE 201

FAIRFAX, VA 22030 SAFESPOT CHILDREN'S 46-1358388 501(C)(3) 16.238 2018 PROGRAM ADVOCACY CENTER OF IMPROVEMENT MH FAIRFAX

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4031 CHAIN BRIDGE ROAD SUITE 201 FAIRFAX, VA 22030

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SANILAC COUNTY CHILD 38-2584577 501(C)(3) 10,275 2019 MED EOUIP

SANTA ROSA KID'S HOUSE	20-1524354	501(C)(3)	8,442		2019 MED EQUIP
ADVOCACY CENTER 171 DAWSON STREET SUITE 123 SANDUSKY, MI 48471					

INC 5643 STEWART STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

MILTON, FL 32570

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 63-1096608 501(C)(3) 9.228 2019 DTVF TRAINING SHELBY CAC INC OWENS HOUSE 22747 HIGHWAY 25 COLUMBIANA, AL 35051 2018 CH OIAA3

COLUMBIANA, AL 35051

SOUTH CAROLINA NETWORK
OF CHILDREN'S ADVOCACY
CENTERS
1300 PICKENS STREET SUITE
158

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

COLUMBIA, SC 29208

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 86-1158952 501(C)(3) 102.127 2019 CH OIAA3 SOUTH CAROLINA NETWORK OF CHILDREN'S ADVOCACY CENTERS 1300 PICKENS STREET SUITE 158 COLUMBIA, SC 29208

2018 DTVF SERVICE

PROVISION

21.155

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SOUTHERN TIER CHILD

ADVOCACY CENTER

772 MAIN STREET OLEAN, NY 14760 16-1469489

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 64-0918739 501(C)(3) 25.000 2019 PROGRAM SOUTHWEST MISSISSIPPI CHILDREN'S ADVOCACY DEVELOPMENT CENTER

420 DELAWARE AVENUE
MCCOMB, MS 39648

SPURWINK CUMBERLAND
COUNTY CHILDREN'S
ADVOCACY CENTER
778 MAIN STREET

O1-0319802

501(C)(3)
5,467

2019 DTVF SERVICE
PROVISION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SOUTH PORTLAND, ME 04106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 37-1380467 501(C)(3) 21.128 2018 PROGRAM ST CLAIR COUNTY CHILD ADVOCACY CENTER DEVELOPMENT 300 WEST MAIN SUITE 3 58-2546388 501(C)(3) 10.642 2019 MED EOUIP

BELLEVILLE, IL 62220 START CHILDREN'S CENTER INC 127 BLOOMINGROVE DRIVE 2ND FLOOR NORTH

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

TROY, NY 12180

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0798040 501(C)(3) 31.124 2018 CH OIAA3 THE ALASKA CHILDREN'S ALLIANCE 3003 CARROLL LANE

ANCHORAGE, AK 99517 THE ALASKA CHILDREN'S 20-0798040 501(C)(3) 46.054

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

ANCHORAGE, AK 99517

2019 CH OIAA3 ALLIANCE 3003 CARROLL LANE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 56-2098739 501(C)(3) 17.132 2018 PROGRAM THE CAROUSEL CENTER INC. 1501 DOCK STREET IMPROVEMENT MH

2019 MED EQUIP

22,556

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WILMINGTON, NC 28401
THE CAROUSEL CENTER INC

1501 DOCK STREET WILMINGTON, NC 28401 56-2098739

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 43-1856223 501(C)(3) 10.996 2018 DTVF SERVICE THE CHILD CENTER INC 989 HERITAGE PARKWAY PROVISION WENTZVILLE, MO 63385 THE CHILDREN'S ADVOCACY 04-3135548 501(C)(3) 12.682 2019 MED EOUIP

CENTER OF BRISTOL COUNTY INC 58 ARCH STREET

FALL RIVER, MA 02724

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 27-0182554 501(C)(3) 53.090 2018 CH OIAA3 THE CONNECTICUT CHILDREN'S ALLIANCE 75 CHARTER OAK AVENUE SUITE 309

SUITE 309
HARTFORD, CT 06106

THE CONNECTICUT
CHILDREN'S ALLIANCE
75 CHARTER OAK AVENUE

27-0182554
501(C)(3)
101,000
2019 CH QIAA3

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

SUITE 309

HARTFORD, CT 06106

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE DAVIS CHILD ADVOCACY 54-6001208 501(C)(3) 15.109 2018 PROGRAM

CENTER 12204 IRON BRIDGE ROAD CHESTER, VA 23831		( )( )	·		EXPANSION
THE DEE NORTON LOWCOUNTRY CHILDREN'S	57-0905724	501(C)(3)	9,326		2019 CAC SERVICES FOR MILITARY

CENTER INC INSTALLATIONS 1061 KING STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHARLESTON, SC 29403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 57-0905724 501(C)(3) 16.576 THE DEE NORTON 2019 CAC RESP TO CHILDREN WITH SBP LOWCOUNTRY CHILDREN'S CENTER INC

1061 KING STREET
CHARLESTON, SC 29403

THE DEE NORTON
LOWCOUNTRY CHILDREN'S
CENTER INC

THE DEE NORTON
LOWCOUNTRY CHILDREN'S
CENTER INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1061 KING STREET CHARLESTON, SC 29403

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 57-0905724 501(C)(3) 19.061 2018 PROGRAM THE DEE NORTON LOWCOUNTRY CHILDREN'S DEVELOPMENT CENTER INC 1061 KING STREET

1061 KING STREET
CHARLESTON, SC 29403

THE GRANITE STATE
CHILDREN'S ALLIANCE
72 SOUTH RIVER ROAD SUITE

74-3186259
74-3186259
74-3186259
7501(C)(3)
74-3186259
7501(C)(3)
74-3186259
7501(C)(3)
74-3186259
7501(C)(3)
74-3186259
7501(C)(3)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

202

BEDFORD, NH 03110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 74-3186259 501(C)(3) 98.043 2019 CH OIAA3 THE GRANITE STATE CHILDREN'S ALLIANCE 72 SOUTH RIVER ROAD SUITE 202 59-1726273 501(C)(3) 6,221 2019 CAC RESP TO CHILDREN WITH SBP

BEDFORD, NH 03110 THE HOWARD PHILLIPS CENTER CHILDREN'S ADVOCACY CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

601 W MICHIGAN STREET ORLANDO, FL 32805

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 59-1726273 501(C)(3) 7.520 2019 PROGRAM THE HOWARD PHILLIPS CENTER CHILDREN'S IMPROVEMENT MH ADVOCACY CENTER 601 W MICHIGAN STREET ORLANDO, FL 32805 501(C)(3) THE HOWARD PHILLIPS 59-1726273 19,689 2018 CAC RESP TO CENTER CHILDREN'S PHYSICAL ABUSE

ADVOCACY CENTER 601 W MICHIGAN STREET ORLANDO, FL 32805

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 56-6000300 501(C)(3) 18.388 2018 PROGRAM THE LIGHTHOUSE GASTON COUNTY CHILDREN'S IMPROVEMENT MH ADVOCACY CENTER 609 N HIGHLAND STREET 2018 CH QIAA3

GASTONIA, NC 28052 59,665 THE OREGON NETWORK OF 93-1293021 501(C)(3) CHILD ABUSE INTERVENTION CENTERS 1827 NE 44TH AVE SUITE 220

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PORTLAND, OR 97213

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

THE OREGON NETWORK OF CHILD ABUSE INTERVENTION CENTERS 1827 NE 44TH AVE SUITE 220 PORTLAND, OR 97213	93-1293021	501(C)(3)	85,045		2019 CH QIAA3
THE SAVILLE CENTER INC	73-1546193	501(C)(3)	23,555		2019 MED EQUIP

1523 W 9TH AVE STILLWATER, OK 74074

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE TREE HOUSE CHILD 81-4269650 501(C)(3) 25,000 2018 PROGRAM ADVOCACY CENTER OF IMPROVEMENT MH MONTGOMERY COUNTY

1225 THIRD AVENUE COLUMBUS, GA 31901

MARYLAND 7300 CALHOUN PLACE SUITE 700 ROCKVILLE, MD 20855					
TWIN CEDARS YOUTH AND FAMILY SERVICES CHILDREN'S TREE HOUSE INC	58-1413499	501(C)(3)	14,353		2018 CAC SERV FOR MIL INSTALL

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 83-2077568 501(C)(3) 8,858 2019 PROGRAM UPPER VALLEY CHILD ADVOCACY CENTER EXPANSION 30 MADISON PROFESSIONAL

PARK SUITE B REXBURG, ID 83440					
UTAH ATTORNEY GENERAL - CHILDREN'S JUSTICE CENTER PROGRAM	87-6000545	501(C)(3)	19,686		2019 CH QIAA3

5272 S COLLEGE DRIVE 200 SALT LAKE CITY, UT 84123

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 87-6000545 501(C)(3) 100.389 2018 CH OIAA3 UTAH ATTORNEY GENERAL -CHILDDENIC THETTER CENTED

PROGRAM 5272 S COLLEGE DRIVE 200 SALT LAKE CITY, UT 84123					
UTAH COUNTY CHILDREN'S JUSTICE CENTER	87-6000312	501(C)(3)	23,050		2018 DTVF TRAINING AWARDS

JUSTICE CENTER 315 SOUTH 100 EAST

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

PROVO, UT 84606

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-0831874 501(C)(3) 19.102 2019 PROGRAM VALLEY CHILDREN'S ADVOCACY CENTER IMPROVEMENT MH

ADVOCACY CENTER
1105 GREENVILLE AVENUE
STAUNTON, VA 24401

VERMONT CHILDREN'S 27-3145131 501(C)(3) 11,973

2018 CH QIAA3

ALLIANCE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

80 WEST STREET STE 203 RUTLAND, VT 05702

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3145131 501(C)(3) 68.198 2019 CH OIAA3 VERMONT CHILDREN'S ALLIANCE 80 WEST STREET STE 203 RUTLAND, VT 05702

2018 CH OIAA2

91.073

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WEST VIRGINIA CHILD

ADVOCACY NETWORK 601 MORRIS ST SUITE 202 CHARLESTON, WV 25301 38-3784521

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 38-3784521 501(C)(3) 143.150 2019 CH OIAA2 WEST VIRGINIA CHILD ADVOCACY NETWORK

601 MORRIS ST SUITE 202 CHARLESTON, WV 25301 20-1055623 501(C)(3) 25.000 WESTERN KANSAS CHILD

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HAYS, KS 67601

2019 MED EOUIP ADVOCACY CENTER - HAYS 135 W 8TH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-6006672 501(C)(3) 29.946 2019 DTVF SERVICE WILL COUNTY CHILDREN'S ADVOCACY CENTER PROVISION 304 N SCOTT STREET

2018 DTVF SERVICE

PROVISION

48.225

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

JOLIET, IL 60432

ADVOCACY CENTER

304 N SCOTT STREET JOLIET, IL 60432

WILL COUNTY CHILDREN'S

36-6006672

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (d) Amount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant (b) EIN (c) IRC section organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 7.005l YWCA OF THE MOHAWK 15-0532279 2019 DTVF SERVICE VALLEY PROVISION

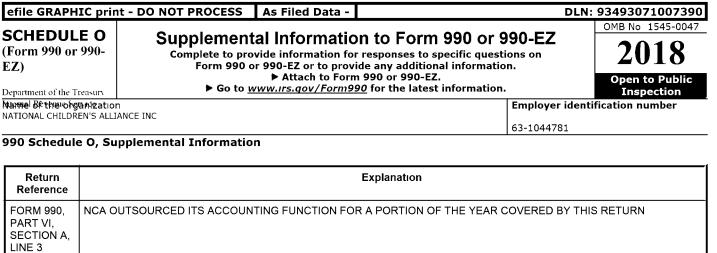
7 RUTGER PARK UTICA. NY 13501

efil	le GRAPHIC pr	rint - DO NOT PROCESS	As Filed Dat	a -	DLN: 934	9307	1007	390
Schedule J		Co	ОМ	OMB No 1545-0047				
(For	m 990)	For certain Office						
		Complete if the organic	Compensa anization answ	ated Employees vered "Yes" on Form 990, Part IV,	, line 23.	20	18	}
Б			▶ Attach	n to Form 990. instructions and the latest inforn			o Pul	
•	tment of the Treasury al Revenue Service	Go to www.ns.got	7 <u>/10/11/990</u> 10/	mistructions and the latest miori		Insp	ectio	n
	me of the organizational CHILDREN'S				Employer identificat	ion nu	ımber	
					63-1044781			
Pa	rt I Questi	ons Regarding Compensat	ion					
1a				f the following to or for a person lister			Yes	No_
		·	III to provide an	y relevant information regarding thes				
		s or charter travel	님	Housing allowance or residence for	•			
		companions nification and gross-up payments		Payments for business use of persoil Health or social club dues or initiation				
		nary spending account		Personal services (e g , maid, chauf				
b	or provision of a	all of the expenses described abo	ve? If "No," com	•	nent or reimbursement	<b>1</b> b		
2				or allowing expenses incurred by all r, regarding the items checked in line	e 1a?	2		
_	·							
3				ed to establish the compensation of th not check any boxes for methods	ne			
	used by a relate	ed organization to establish comp	ensation of the	CEO/Executive Director, but explain i	n Part III			
	<b>✓</b> Compens	ation committee		Written employment contract				
	☐ Independe	ent compensation consultant		Compensation survey or study				
	☐ Form 990	of other organizations	$\checkmark$	Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ection A, line 1a, with respect to the fi	lling organization or a			
а	Receive a sever	ance payment or change-of-cont	rol payment?			4a		No
b								No
c	•	r receive payment from, an equit	•	3		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	provide the app	olicable amounts for each item in Part	: III			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5		ed on Form 990, Part VII, Section ontingent on the revenues of		the organization pay or accrue any				
а	The organization	n <sup>?</sup>				5a		No
b	Any related orga					5b		No
		5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Sectior ontingent on the net earnings of	n A, line 1a, did	the organization pay or accrue any				
а	The organization					6a		No
b	Any related orga					<b>6</b> b		No
-	-	6a or 6b, describe in Part III	. A long 4 1 1	Managamatan wasanda saasa 6	_			
7		ed on Form 990, Part VII, Section escribed in lines 5 and 6? If "Yes		the organization provide any nonfixed art III	u	7	Yes	
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," de	escribe	8		No
9	If "Yes" on line 3 53 4958-6(c)?	8, did the organization also follow	v the rebuttable	presumption procedure described in	Regulations section	9		
For F	Panerwork Redu	iction Act Notice, see the Inst	ructions for Fo	orm 990. Cat No 5	50053T Schedule J	(Forn	990)	2018

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 on 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 (D) Nontaxable (E) Total of columns (F) Compensation in other deferred (B)(ı)-(D) column (B) reported benefits (i) Base (ii) Bonus & incentive (iii) Other compensation as deferred on prior compensation compensation reportable Form 990 compensation 1 TERESA HUIZAR 317,282 (i) 0 17,716 14,050 10,155 359,203 0 EXECUTIVE DIRECTOR 0 0 0 0 0 0 (ii) 2 KIM DAY 184.102 10 500 0 500 989 21/ 191

							Schedule	J (Form 990) 2018
	(ii)		0	0	0	0	0	0
DIRECTOR OF DEVELOPMENT	(i)		2,000	0	6,958	11,651	161,906	0
	(11)	141,297	0	0	0	0	0	0
DIRECTOR OF GOVT AFFAIRS	(1)	0	3,500	0	8,473	8,285	176,154	0
	(ii)		0	0	0	0	0	0
DIRECTOR /DROCDAMC								
Z KIM DAY	(i)	184,102	9,500	0	9,989	10,590	214,181	0

Page <b>3</b>					
Part III Supplemental Information					
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					
Return Reference	Explanation				



Return Explanation
Reference

LINE 6

FORM 990, PART VI, SECTION A,

Return
Reference

EXPLANATION

EXPLANATION

ACCREDITED MEMBERS MAY ELECT SIX SLOTS ON THE BOARD

LINE 7A

FORM 990, ACCREDITED MEMBERS MAY ELECT SIX SLOTS ON THE BOARD PART VI, SECTION A.

Return Explanation

FORM 990,	MINUTES ARE DOCUMENTED FOR BOARD OF DIRECTORS MEETINGS COMMITTEE MEETINGS DO NOT HAVE WRI
PART VI,	TTEN MINUTES DUE TO THE CONFIDENTIAL NATURE OF BUSINESS DISCUSSED
SECTION A,	
LINE 8B	

Return Explanation
Reference

LINE 11B

FORM 990, PART VI, SECTION B,

Return Explanation
Reference

FORM 990, PART VI, SECTION B, LINE 12C

Return Explanation
Reference

FORM 990, THE EXECUTIVE DIRECTOR'S COMPENSATION AND REVIEW IS DONE BY EXECUTIVE COMMITTEE AND THEN A PART VI, PPROVED BY THE BOARD EMPLOYEES' COMPENSATION AND REVIEW IS DONE BY EXECUTIVE DIRECTOR SECTION B, LINE 15

Return Explanation
Reference

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

Return Explanation
Reference

FORM 990, PART XII, LINE 2C