Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047 Open to Public Inspection

| A I | For the | 2010 calendar year, or tax year beginning and e | nding | | | | | | |
|--------------------------------|------------------------------|--|---|--|---|--|--|--|--|
| B | Check if applicable | C Name of organization | | D Employer identifi | cation number | | | | |
| | Addres | PREVENT CHILD ABUSE AMERICA | | | | | | | |
| | □Name □change □Initial | | | 23-7235671 | | | | | |
| | returnTerminated | , | Room/suite | E Telephone number 312-663-3520 | | | | | |
| | Amend return | City or town, state or country, and ZIP + 4 | City or town, state or country, and ZIP + 4 | | | | | | |
| | Application | CHICAGO, III 00004 | | H(a) Is this a group re | | | | | |
| | pendin | F Name and address of principal officer: JAMES M. HMUROVICH SAME AS C ABOVE | | for affiliates? H(b) Are all affiliates inc | Yes X No | | | | |
| | | mpt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or | 527 | If "No," attach a | list. (see instructions) | | | | |
| _ | | e: ▶ WWW.PREVENTCHILDABUSE.ORG | | H(c) Group exemptio | | | | | |
| | | organization: X Corporation Trust Association Other | ∟ Year o | of formation: 1972 $_{ m N}$ | $m{\it n}$ State of legal domicile: ${	t IL}$ | | | | |
| Pá | | Summary | | | | | | | |
| Activities & Governance | 1 1 | Briefly describe the organization's mission or most significant activities: ${\hbox{{\tt TO}}}{\hbox{{\tt PR}}}$ OF OUR NATION'S CHILDREN. | EVENT | THE ABUSE | AND NEGLECT | | | | |
| ern | 2 | Check this box 🕨 📖 if the organization discontinued its operations or dispose | ed of more | than 25% of its net as | | | | | |
| Š | | | | 3 | 21 | | | | |
| ø | | Number of independent voting members of the governing body (Part VI, line 1b) $$ | | | 20 | | | | |
| ies | | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | | 19 | | | | |
| ξ | | Total number of volunteers (estimate if necessary) | | | 100 | | | | |
| Ac | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | | | | |
| _ | b | Net unrelated business taxable income from Form 990-T, line 34 | ······ | | | | | | |
| Revenue | 8 | Contributions and grants (Part VIII line 1b) | | Prior Year 2,872,966. | Current Year 1,747,975. | | | | |
| | | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | 0. | 326,413. | | | | |
| | 1 | Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | 443,704. | 239,718. | | | | |
| | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 195,866. | 279,233. | | | | |
| | 1 | Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 3,512,536. | 2,593,339. | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 419,767. | 247,127. | | | | |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | | | | |
| Ş | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 1,444,647. | 1,189,111. | | | | |
| Expenses | 16a I | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | |
| xbe | b · | Total fundraising expenses (Part IX, column (D), line 25) 319,85 | 8. | | | | | | |
| Ш | 17 (| Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 954,373. | 977,577. | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,818,787. | 2,413,815. | | | | |
| | | Revenue less expenses. Subtract line 18 from line 12 | | 693,749. | 179,524. | | | | |
| Net Assets or Fund Balances | | | Be | ginning of Current Year | End of Year | | | | |
| Sset | 20 | Total assets (Part X, line 16) | | 3,425,895. | 2,926,727. | | | | |
| etA | 21 | Total liabilities (Part X, line 26) | | 1,510,091. | 559,374. | | | | |
| | art II | Net assets or fund balances. Subtract line 21 from line 20 | | 1,915,804. | 2,367,353. | | | | |
| | | ties of perjury, I declare that I have examined this return, including accompanying schedules | and etateme | ente and to the heet of m | v knowledge and helief it is | | | | |
| | - | t, and complete. Declaration of preparer (other than officer) is based on all information of whic | | | y knowledge and belief, it is | | | | |
| truo | , 001100 | , and complete. Becaute of property (curior than officer) to back on an information of white | on propuror | That arry knowledge: | | | | | |
| Sig | n | Signature of officer | | Date | | | | | |
| Her | | ▲ JAMES M. HMUROVICH, PRESIDENT & CEO | | | | | | | |
| | | Type or print name and title | | | | | | | |
| Paid | d | Print/Type preparer's name Preparer's signature | | Oate Check if self-employe | PTIN | | | | |
| | parer | Firm's name JOHNSON LAMBERT & CO. LLP | | Firm's EIN | | | | | |
| | Only | Firm's address 700 SPRING FOREST ROAD, STE 115 | | | | | | | |
| | | RALEIGH, NC 27609 | | Phone no. 9 | 19-719-6400 | | | | |
| Ma | y the IF | S discuss this return with the preparer shown above? (see instructions) | <u></u> | | X Yes No | | | | |
| - | | | _ | | | | | | |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|----------|---|-------------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | ,, | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to | | | 3, |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | _ | | |
| _ | Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | х |
| 40 | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | 40 | Х | |
| | If "Yes," complete Schedule D, Part V | 10 | Λ | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| _ | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | 44- | х | |
| L | Part VI | 11a | | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 446 | | х |
| _ | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 11b | | 22 |
| C | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| ч | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | 110 | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | -110 | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20 b | | |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|-----|-----|----|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the | | | |
| | United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 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 | Х | |
| 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 25 | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | х |
| 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 | | Х |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 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): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | 77 |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | 30 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 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 | | Х |
| 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? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | | Х |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? | 35 | | X |
| а | 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 | | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

Form **990** (2010)

Part V | Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | | | | | | |
|---|---|------|-----|----------|--|--|--|--|--|
| | | | Yes | No | | | | | |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | | | | | | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | | | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | | | | | |
| | (gambling) winnings to prize winners? | 1c | Х | | | | | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | | | | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 19 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) | | | | | | | | |
| За | 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | | | | |
| b | b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | | | | | | | | |
| 4a | 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X | | | | | |
| b | If "Yes," enter the name of the foreign country: ► | | | | | | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | | | | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X | | | | | |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х | | | | | |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | v | | | | | |
| | any contributions that were not tax deductible? | 6a | | Х | | | | | |
| D | b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | |
| 7 | were not tax deductible? Organizations that may receive deductible contributions under section 170(c). | 6b | | | | | | | |
| и а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | х | | | | | | |
| | b If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | | | | | | |
| | c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | | |
| · | to file Form 8282? | | | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | 7c | | | | | | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | | | | | | | |
| f | | | | | | | | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | | | | | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | |
| | Did the organization make any taxable distributions under section 4966? | 9a | | <u> </u> | | | | | |
| | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | | | | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: Gross income from members or shareholders | | | | | | | | |
| | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| b | amounts due or received from them.) | | | | | | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | - Lu | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | |
| _ | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | |
| | organization is licensed to issue qualified health plans | | | | | | | | |
| С | Enter the amount of reserves on hand | | | | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х | | | | | |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | | | | | | |

23-7235671

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| | Check if Schedule O contains a response to any question in this Part VI | | | X | | | | | | |
|----------|---|---------|-------|----------|--|--|--|--|--|--|
| Sec | tion 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 | | | | | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | | <u> </u> | | | | | | |
| 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 | | X | | | | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | | | | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 6 | | X | | | | | | |
| 6 | • | | | | | | | | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? | 7a | | X_ | | | | | | |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | | | |
| | by the following: | | | | | | | | | |
| а | The governing body? | 8a | X | | | | | | | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | | | | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | <u> </u> | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | | | | |
| | | | Yes | No | | | | | | |
| | Does the organization have local chapters, branches, or affiliates? | 10a | X | | | | | | | |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | 40. | Х | | | | | | | |
| 44- | and branches to ensure their operations are consistent with those of the organization? | 10b | Λ | X | | | | | | |
| | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990. | 11a | | -21 | | | | | | |
| b 12a | | | | | | | | | | |
| | b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | | | | | | |
| | | | | | | | | | | |
| С | to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | |
| | in Schedule O how this is done | 12c | Х | | | | | | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | Х | | | | | | | |
| 14 | Does the organization have a written document retention and destruction policy? | 14 | X | | | | | | | |
| 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 | Х | | | | | | | |
| b | Other officers or key employees of the organization | 15b | | X | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | 77 | | | | | | |
| | taxable entity during the year? | 16a | | X | | | | | | |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | | | | | | | |
| 800 | exempt status with respect to such arrangements? tion C. Disclosure | 16b | | | | | | | | |
| | List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O | | | | | | | | | |
| 17 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | for | | | | | | | | |
| 10 | public inspection. Indicate how you make these available. Check all that apply. | 101 | | | | | | | | |
| | Own website Another's website X Upon request | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a | nd fina | ncial | | | | | | | |
| | statements available to the public. | | 101u1 | | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | tion: | • | | | | | | | |
| | JAMES M. HMUROVICH - 312-663-3520 | 🛩 | | | | | | | | |
| | 228 SOUTH WABASH AVE, 10TH FL, CHICAGO, IL 60604 | | | | | | | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) | (B) | | | ((| | | | (D) | (E) | (F) |
|--------------------------------------|-------------------|--------------------|-----------------------|---------|--------------|------------------------------|--------|-----------------|----------------------------------|-----------------------|
| Name and Title | Average | | | Pos | | 1 | | Reportable | Reportable | Estimated |
| | hours per | (c | heck | all t | that | app | ly) | compensation | compensation | amount of |
| | week (describe | ctor | | | | | | from the | from related | other |
| | hours for | or director | | | | ted | | organization | organizations (W-2/1099-MISC) | compensation from the |
| | related | stee (| ruste | | a a | beusa | | (W-2/1099-MISC) | (11 2) 1000 111100) | organization |
| | organizations | nal fr | ional | | ploye | t co m | | | | and related |
| | in Schedule O) | Individual trustee | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| JAMES M. HMUROVICH | 3) | | | | | | | | | |
| PRESIDENT & CEO | 37.50 | X | | Х | | | | 150,025. | 0. | 3,592. |
| CHRISTOPHER GREELEY, MD, FAAP | | | | | | | | | | |
| CHAIRMAN | 10.00 | X | | Х | | | | 0. | 0. | 0. |
| ANGELO GIARDINO, MD | | | | | | | | | | |
| VICE CHAIRMAN | 2.00 | X | | Х | | | | 0. | 0. | 0. |
| TOM CARHART | | | | | | | | | _ | _ |
| TREASURER | 2.00 | X | | Х | | | | 0. | 0. | 0. |
| NANCY N WARREN | | | | l | | | | | | |
| SECRETARY | 2.00 | X | | Х | | | | 0. | 0. | 0. |
| STEVE BARGER | 1 | l | | | | | | | | • |
| DIRECTOR (TO OCT '10) | 1.00 | X | | | | | | 0. | 0. | 0. |
| BENJAMIN DEHAAN | 1 | l | | | | | | | | • |
| DIRECTOR (FROM OCT '10) | 1.00 | Х | | | | | | 0. | 0. | 0. |
| LAURA DELMAN | 1 00 | ١,, | | | | | | | | 0 |
| DIRECTOR | 1.00 | X | - | | | | | 0. | 0. | 0. |
| MICHAEL DERVOS | 1 00 | ٠, | | | | | | 0. | 0. | 0 |
| DIRECTOR (FROM OCT '10) SHAWN DOLLEY | 1.00 | Х | | | | <u> </u> | | 0. | 0. | 0. |
| DIRECTOR (FROM OCT '10) | 1.00 | x | | | | | | 0. | 0. | 0. |
| HOWARD DUBOWITZ, MD, MS | 1.00 | 1 | | | | | | 0. | • | • |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| MAURA SOMERS DUGHI | 1.00 | | | | | | | | • | |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| JOHN FERRANDINO | + | ╫ | | | | | | • | | |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| T J FOX | | | | | | | | _ | | |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| SUELLEN FRIED | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |
| MICHAEL L. HANEY, PHD, NCC, UMHC | | | | | | | | | | |
| DIRECTOR (TO OCT '10) | 1.00 | X | L | L | L | L | L | 0. | 0. | 0. |
| SUSAN J. KELLEY, PHD | | | | | | | | | | |
| DIRECTOR | 1.00 | X | | | | | | 0. | 0. | 0. |

Form **990** (2010)

23-7235671

| Part VII Section A. Officers, Directors, Tru | ustees, Key E | mple | oyee | s, a | nd l | High | est | Compensated Employ | rees (continued) | | | | |
|--|---------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------|-----------------------------|----------|----------|----------------|----------|
| (A) | (A) (B) (C) (D) (E) | | | | | | | | I | | | (F) | |
| Name and title | Average | ١, | | Pos | | | | Reportable | Reportable | | Es | stimate | d |
| | hours per week | (C | heck | (all 1 | that | app | oly) | compensation | compensation | | ar | nount o | of |
| | (describe | ctor | | | | | | from the | from relate organizatior | | com | other pensa | tion |
| | hours for | or dire | | | | peq | | organization | (W-2/1099-MI | | | om the | |
| | related | stee | ruste | | | pensa | | (W-2/1099-MISC) | , | , | org | anizati | on |
| | organizations | ual tru | ional | | ploye | t com | ١. | | | | | d relate | |
| | in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | org | anizatio | วทร |
| FELICIA KOLODNER, LCPC, NCC | | F | ┢ | | | 1 0 | H | | | | | | |
| DIRECTOR | 1.00 | $ \mathbf{x} $ | | | | | | 0. | | 0. | | | 0. |
| BETH LANGFORD | | | | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| LORIANN LOWERY | 1 00 | ,, | | | | | | | | ^ | | | ^ |
| DIRECTOR TRACEY A RAGSDALE | 1.00 | Х | | | | | _ | 0. | | 0. | | | 0. |
| DIRECTOR (TO OCT '10) | 1.00 | x | | | | | | 0. | | 0. | | | 0. |
| FRED M RILEY | 1.00 | <u> </u> | | | | 1 | ┢ | 0. | | <u> </u> | | | |
| DIRECTOR | 1.00 | $ \mathbf{x} $ | | | | | | 0. | | 0. | | | 0. |
| BRYAN SPECHT | | | | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| JOHN SUK | 1 00 | l | | | | | | | | • | | | • |
| DIRECTOR | 1.00 | Х | | | | | | 0. | | 0. | | | 0. |
| MYLE TURPEN DIRECTOR (TO OCT '10) | 1.00 | x | | | | | | 0. | | 0. | | | 0. |
| PIRECION (10 CCT 10) | 1.00 | 1 | | | | | ┢ | | | •• | | | <u> </u> |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 150,025. | | 0. | | 3,5 | 92. |
| c Total from continuation sheets to Part V | II, Section A | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 150,025. | | 0. | . 3,592. | | |
| 2 Total number of individuals (including but n | not limited to th | nose | liste | ed al | bove | e) wl | ho r | eceived more than \$100 | 0,000 in reportab | ole | | | 1 |
| compensation from the organization | | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, | director or tru | stee | e. ke | v em | olar | vee. | or l | nighest compensated er | mplovee on | | | | |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | ggggg | | | 3 | | Х |
| 4 For any individual listed on line 1a, is the su | | le c | omp | ensa | atior | n and | d ot | her compensation from | the organization | | | | |
| and related organizations greater than \$15 | 0,000? If "Yes, | " co | mpl | ete S | Sche | edule | e J | for such individual | | | 4 | Х | |
| 5 Did any person listed on line 1a receive or a | | | | | | | | ted organization or indiv | idual for services | 3 | | | |
| rendered to the organization? If "Yes," com | nplete Schedui | e J i | for s | uch | pers | son | | | | | 5 | | X |
| Section B. Independent Contractors 1 Complete this table for your five highest co | mnoncotod in | don | ande | nt o | ont | roote | oro i | that received more than | \$100,000 of oor | mnone | otion | from | |
| the organization. NONE | impensateu in | uep | enue | erit C | OHL | iacii | 015 | mat received more triair | \$100,000 01 001 | препа | alion | ITOITI | |
| (A) | | | | | | | | (B) | | | ((| | |
| Name and business | address | | | | | | | Description of s | services | C | ompe | nsatior | 1 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| - | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors. | تعديد منامما | O+ 1: | mit | 4+- | +h - | 00 1 | oto | d abaya) wba ====:-== | noro than | | | | |
| Total number of independent contractors (i \$100,000 in compensation from the organic | - | iUt II | ııııte | u 10 | | se II: 0 | ຣເຍດ | abovej who received n | iore man | | | | |

| Pa | rt VII | II Statement of Revei | nue | | | | | |
|--|------------------------------|--|--|---|-----------------------------|---|---|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, gifts, grants and other similar amounts | b c d e f | Membership dues Fundraising events | 1c 1d 1e 1st, and 1f 1st 1st | 49,617. 506,561. 362,873. 828,924. | 1,747,975. | | | |
| Program Service Revenue | 2 a b c d e f | PEER ACCREDITAT TRAINING FEES PIMS MEETING REGISTE | RATION enue | Business Code 900099 900099 900099 900099 | | 240,705. 40,772. 34,350. 10,586. | | |
| | 3 4 5 | Investment income (including other similar amounts) Income from investment of ta Royalties | x-exempt bond p | proceeds | 79,580. | | | 79,580. |
| | b c d | Gross Rents Less: rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | c d | assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) | 584,790. -15,114. | <u>μ/5,252.</u> | 160,138. | | | 160,138. |
| Other Revenue | | Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less: direct expenses | of e 1c). See a | 1 | | | | |
| 0 | с 9 а b | Net income or (loss) from fund Gross income from gaming and Part IV, line 19 Less: direct expenses Net income or (loss) from gam | | | | | | |
| | 10 a b | Gross sales of inventory, less and allowances | | | | | | |
| | | Miscellaneous Revenu FORGIVENESS OF OTHER | | 900099 900099 | 164,484. | 2,742. | | 164,484. |
| | d | All other revenue Total. Add lines 11a-11d Total revenue. See instructions | | > | 167,226. 2 593 339. | 329 155. | 0. | 516 209. |

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | All other organizations must com | (A) Total expenses | (B) Program service | (C) Management and | (D) Fundraising |
|--------|--|--------------------|---------------------|--------------------|-------------------------|
| 7b, | 8b, 9b, and 10b of Part VIII. | | expenses | general expenses | expenses |
| 1 | Grants and other assistance to governments and | 0.45 1.05 | 0.45 1.05 | | |
| | organizations in the U.S. See Part IV, line 21 | 247,127. | 247,127. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| _ | the U.S. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| _ | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | 153,617. | 144,535. | 1,596. | 7,486. |
| • | trustees, and key employees | 133,017. | 144,333. | 1,390. | 7,400• |
| 6 | persons (as defined under section 4958(f)(1)) and | | | | |
| | narranna described in costion 40E0(a)(2)(D) | | | | |
| 7 | Other salaries and wages | 850,908. | 802,461. | 7,275. | 41,172. |
| 7 8 | Pension plan contributions (include section 401(k) | 330,300 | 002,401 | 1,215 | <u> </u> |
| 3 | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 106,940. | 90,855. | 9,338. | 6.747. |
| 10 | Payroll taxes | 77,646. | 72,070. | 1,769. | 6,747. 3,807. |
| 11 | Fees for services (non-employees): | , | . = , | = , | -, |
| | Management | | | | |
| b | Legal | | | | |
| | Accounting | 106,975. | 92,097. | 5,567. | 9,311. |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 20,997. | | 20,997. | |
| g | Other | 185,326. | 173,935. | 321. | 11,070. |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 82,300. | 71,700. | 1,553. | 9,047. |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 86,578. | 78,398. | 1,981. | 6,199. |
| 17 | Travel | 166,647. | 164,166. | 1,944. | 537. |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 42 24 4 | 44 604 | 126 | |
| 20 | Interest | 13,014. | 11,684. | 436. | 894. |
| 21 | Payments to affiliates | 203. | 203. | 070 | 2 400 |
| 22 | Depreciation, depletion, and amortization | 48,943. | 44,538. | 979. | 3,426. |
| 23 | Insurance Other average Itamize averages not solvered | 13,550. | 12,718. | 23. | 809. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.) | | | | |
| а | WRIGLEY RUN | 209,992. | | | 209,992. |
| b | BAD DEBT EXPENSE | 36,431. | 33,691. | | 2,740. |
| С | OTHER | 6,621. | | | 6,621. |
| d | | | | | |
| е | | | | | |
| f | All other expenses | | | | |
| 25 | Total functional expenses. Add lines 1 through 24f | 2,413,815. | 2,040,178. | 53,779. | 319,858. |
| 26 | Joint costs. Check here ▶ ☐ if following SOP | | | | |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |
| | 2 12-21-10 | | | | Form 990 (2010) |

| 1 Cash - non-interest-bearing 2 Savings and temporary cash investments | (A) inning of year 193,180. | | (B) End of year |
|---|-----------------------------------|-----|-----------------------|
| 1 Cash - non-interest-bearing | | | End of year |
| 1 Cash - non-interest-bearing 2 Savings and temporary cash investments | 193,180. | | _ |
| 2 Savings and temporary cash investments | | 1 | 40,216. |
| =8 | | 2 | |
| 3 Pledges and grants receivable, net | 360,413. | 3 | 19,357. |
| 4 Accounts receivable, net | 125,422. | 4 | 76,250. |
| 5 Receivables from current and former officers, directors, trustees, key | | | |
| employees, and highest compensated employees. Complete Part II | | | |
| of Schedule L | | 5 | |
| 6 Receivables from other disqualified persons (as defined under section | | | |
| 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing | | | |
| employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| employees' beneficiary organizations (see instructions) | | 6 | |
| 7 Notes and loans receivable, net 8 Inventories for sale or use | | 7 | |
| · 1 | | 8 | 3,000. |
| 9 Prepaid expenses and deferred charges | | 9 | 3,000. |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 310, 395. | | | |
| | 71,840. | 10c | 85 511 |
| | ,638,151. | 11 | 85,511. 2,692,043. |
| 12 Investments - other securities. See Part IV, line 11 | ,030,131. | 12 | 2,032,0431 |
| 13 Investments - program-related. See Part IV, line 11 | | 13 | |
| 14 Intangible assets | | 14 | |
| 15 Other assets. See Part IV, line 11 | 36,889. | 15 | 10,350. |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | ,425,895. | 16 | 2,926,727. |
| | ,174,034. | 17 | 453,502. |
| 18 Grants payable | | 18 | |
| 19 Deferred revenue | 297,933. | 19 | 59,019. |
| 20 Tax-exempt bond liabilities | | 20 | |
| | | 21 | |
| 22 Payables to current and former officers, directors, trustees, key employees, | | | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II | | | |
| of Schedule L | | 22 | 44.00 |
| 23 Secured mortgages and notes payable to unrelated third parties | 38,124. | 23 | 46,853. |
| 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| 25 Other liabilities. Complete Part X of Schedule D | F10 001 | 25 | FF0 274 |
| | ,510,091. | 26 | 559,374. |
| Organizations that follow SFAS 117, check here X and complete | | | |
| lines 27 through 29, and lines 33 and 34. Unrestricted net assets | ,723,746. | 27 | -963,484. |
| 27 Unrestricted net assets | 639,550. | 28 | 330,837. |
| 29 Permanently restricted net assets 3 | ,000,000. | 29 | 3,000,000. |
| Organizations that do not follow SFAS 117, check here | , , , , , , , , , , , | LU | 3,000,000 |
| complete lines 30 through 34. | | | |
| 30 Capital stock or trust principal, or current funds | | 30 | |
| 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| - 33 Total net assets or fund balances | ,915,804. | 33 | 2,367,353. |
| 34 Total liabilities and net assets/fund balances 3 | ,425,895. | 34 | 2,926,727. |

Form **990** (2010)

| Pa | rt XI Reconciliation of Net Assets | | | | | , | | |
|----|--|----------|-----|----------|-----|----------------|--|--|
| | Check if Schedule O contains a response to any question in this Part XI | | | | | X | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 3,3 | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2 | ,413,815 | | | | |
| 3 | | | | | | | | |
| 4 | 1 | | | | | | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | 27 | 2,0 | 25. | | |
| 6 | | | | | | | | |
| Pa | rt XIII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | | | | |
| | | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | | | |
| 2a | 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | X | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | | 2c | X | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | | | | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Aud | lit | | | | | |
| | Act and OMB Circular A-133? | - | | За | | X | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | ired aud | it | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | | 3b | | | | |

Form **990** (2010)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

PREVENT CHILD ABUSE AMERICA

Employer identification number

23-7235671

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name. 4 city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. **b** Type II c Type III - Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below. Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). h (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organization in col. organization in col. (i) listed in your organization in col. organization support (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions)) Yes No Yes Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|------|---|------------------------------|-----------------------|---------------------------|----------------------------|--------------------|---------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 2898748. | 2350513. | 2765020. | 2872966. | 1747975. | 12635222. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2898748. | 2350513. | 2765020. | 2872966. | 1747975. | 12635222. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 1040969. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 11594253. |
| Sec | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | 2898748. | 2350513. | 2765020. | 2872966. | 1747975. | 12635222. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | 143,901. | 170,924. | 55,332. | 218,113. | 191,587. | 779,857. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | 229,596. | 205,417. | 38,409. | 167,229. | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 14055730. |
| | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 326,413. |
| 13 | First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| | organization, check this box and stor | here | | | | | . |
| Sec | tion C. Computation of Publ | ic Support Pe | rcentage | | | | |
| 14 | Public support percentage for 2010 (| ine 6, column (f) d | ivided by line 11, c | olumn (f)) | | 14 | 82.49 % |
| 15 | Public support percentage from 2009 | Schedule A, Part | II, line 14 | | | 15 | 84.31 % |
| 16a | 33 1/3% support test - 2010. If the o | rganization did not | t check the box on | line 13, and line 1 | 4 is 33 1/3% or m | ore, check this bo | |
| | $\ensuremath{\mathbf{stop}}$ here. The organization qualifies | as a publicly supp | orted organization | | | | > X |
| b | 33 1/3% support test - 2009.If the o | rganization did not | t check a box on li | ne 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiza | ation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2010. If the orga | anization did not cl | neck a box on line | 13, 16a, or 16b, a | nd line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | ere. Explain in Par | t IV how the orgar | nization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2009. If the orga | anization did not cl | neck a box on line | 13, 16a, 16b, or 1 | 7a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne "facts-and-circu | mstances" test, ch | neck this box and | stop here. Explain | in Part IV how the | e |
| | organization meets the "facts-and-circ | cumstances" test. | The organization o | qualifies as a publi | cly supported orga | anization | ▶□ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17b | o, check this box a | nd see instruction | ıs ▶□ |

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Se | ction A. Public Support | olow, prodoc com | proces are my | | | | |
|-----------|---|--------------------------|----------------------|------------------------|----------------------|----------------------|-------------|
| _ | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | , , | , , | , , | , , | , |
| | membership fees received. (Do not | I | | | | | |
| | include any "unusual grants.") | 1 | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| | merchandise sold or services per- | I | | | | | |
| | formed, or facilities furnished in | I | | | | | |
| | any activity that is related to the organization's tax-exempt purpose | I | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | 1 | | | | | |
| | iness under section 513 | 1 | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | 1 | | | | | |
| | or expended on its behalf | 1 | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | 1 | | | | | |
| | the organization without charge | 1 | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | 1 | | | |
| k | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that | 1 | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | 1 | | | | | |
| (| Add lines 7a and 7b | | | | | | |
| | Public support (Subtract line 7c from line 6.) | | | | | | |
| | ction B. Total Support | | | | | | |
| Cale | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | I | | | | | |
| | and income from similar sources | 1 | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | 1 | | | | | |
| | acquired after June 30, 1975 | 1 | | | | | |
| (| Add lines 10a and 10b | [| | | | | |
| 11 | Net income from unrelated business | 1 | | | | | |
| | activities not included in line 10b, whether or not the business is | 1 | | | | | |
| | regularly carried on | <u> </u> | | | | | |
| 12 | Other income. Do not include gain | 1 | | | | | |
| | or loss from the sale of capital assets (Explain in Part IV.) | <u> </u> | | | | | |
| 13 | Total support (Add lines 9, 10c, 11, and 12.) | 1 | | | | | |
| 14 | First five years. If the Form 990 is for | the organization' | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(3) organi: | zation, |
| | check this box and stop here | | | | | | > |
| Se | ction C. Computation of Publ | ic Support Pe | ercentage | | | | |
| | Public support percentage for 2010 (I | | | | | 15 | % |
| | Public support percentage from 2009 | | | | | 16 | % |
| <u>Se</u> | ction D. Computation of Inves | stment Incom | e Percentage | 1 | | | |
| | Investment income percentage for 20 | | | | | 17 | % |
| 18 | Investment income percentage from 2 | 2009 Schedule A, | Part III, line 17 | | | 18 | % |
| 198 | a 33 1/3% support tests - 2010. If the | organization did r | not check the box | on line 14, and line | e 15 is more than | 33 1/3%, and line | 17 is not |
| | more than 33 1/3%, check this box at | nd stop here. The | e organization qua | lifies as a publicly | supported organiz | ation | ▶□ |
| k | 33 1/3% support tests - 2009. If the | organization did r | not check a box or | n line 14 or line 19 | a, and line 16 is m | ore than 33 1/3%, | and |
| | line 18 is not more than 33 1/3%, che | ck this box and s | top here. The org | anization qualifies | as a publicly supp | orted organization | ▶□ |
| 20 | Private foundation. If the organizatio | n did not check a | box on line 14, 19 | a, or 19b, check t | his box and see in | structions | <u></u> |

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2010

** Do Not File **

*** Not Open to Public Inspection ***

| Contributor's Name | Total Contributions | Excess Contributions |
|---|------------------------|-------------------------|
| KAPPA DELTA SORORITY | 929,161. | 648,046 |
| TARGET COMMUNITY FUND | 359,000. | 77,885 |
| WM WRIGELY JR CO | 464,432. | 183,317 |
| ZELLER 500 MICHIGAN LLC | 412,836. | 131,721 |
| | | |
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| | | |
| Total Excess Contributions to Schedule A, Part II, Line 5 | | 1,040,969 |

Schedule B (Form 990, 990-EZ, or 990-PF)

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

PREVENT CHILD ABUSE AMERICA

Employer identification number

23-7235671

| Organization type (check one): | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| Filers of | : | Section: | | | | | | |
| Form 99 | 0 or 990-EZ | $\boxed{\textbf{X}}$ 501(c)(3) (enter number) organization | | | | | | |
| 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | | | | | |
| 527 political organization | | | | | | | | |
| Form 99 | D-PF | 501(c)(3) exempt private foundation | | | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | | | |
| | | 501(c)(3) taxable private foundation | | | | | | |
| | | | | | | | | |
| | , | covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | | |
| General | Rule | | | | | | | |
| | For an organization contributor. Comple | filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II. | | | | | | |
| Special | Rules | | | | | | | |
| | 509(a)(1) and 170(b |)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections o)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. | | | | | | |
| | aggregate contribu |)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, tions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or ruelty to children or animals. Complete Parts I, II, and III. | | | | | | |
| | contributions for us If this box is checked purpose. Do not co | (7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, se exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. The ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., amplete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions of \$5,000 or more during the year. | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

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

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

PREVENT CHILD ABUSE AMERICA

23-7235671

| Part I | Contributors (see instructions) | | |
|------------|--|--------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 1 | KAPPA DELTA FOUNDATION 3205 PLAYERS LANE MEMPHIS, TN 38125 | \$ 200,523. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 2 | WM WRIGLEY JR, CO. 410 NORTH MICHIGAN CHICAGO, IL 60611 | \$\$ | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 3 | US DEPARTMENT OF JUSTICE 950 PENNSYLVANIA AVE WASHINGTON, DC 20530 | \$ 362,873. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

| • s | section 501(c)(4), (5), or (6) organiza | tions: Complete Part III. | | | |
|------|---|---------------------------------------|--------------------------|---|---|
| Name | e of organization | | | Empl | oyer identification number |
| | | CHILD ABUSE AMER | | | 23-7235671 |
| Par | t I-A Complete if the org | ganization is exempt unde | r section 501(c) | or is a section 527 o | rganization. |
| 2 | Provide a description of the organiz Political expenditures Volunteer hours | · | | ▶\$ | |
| | t I-B Complete if the org | ganization is exempt unde | r section 501(c)(| 3). | |
| | Enter the amount of any excise tax | | | | |
| 2 | Enter the amount of any excise tax | incurred by organization manager | s under section 4955 | ▶\$ | |
| 3 | If the organization incurred a sectio | on 4955 tax, did it file Form 4720 fo | or this year? | | Yes Mo |
| 4a \ | Was a correction made? | | | | Yes No |
| | If "Yes," describe in Part IV. | | | | |
| Par | t I-C Complete if the org | ganization is exempt unde | r section 501(c), | except section 501(| c)(3). |
| 1 | Enter the amount directly expended | d by the filing organization for sect | ion 527 exempt funct | ion activities > \$ | |
| 2 | Enter the amount of the filing organ | nization's funds contributed to other | er organizations for se | ction 527 | |
| (| exempt function activities | | | ▶\$ | |
| 3 | Total exempt function expenditures | s. Add lines 1 and 2. Enter here an | d on Form 1120-POL, | | |
| - 1 | line 17b | | | ▶\$ | |
| 4 | Did the filing organization file Form | 1120-POL for this year? | | | Ves No |
| | Enter the names, addresses and er | | • | • | 5 5 |
| | made payments. For each organiza | | | | |
| | contributions received that were pr | | | • | te segregated fund or a |
| | political action committee (PAC). If | additional space is needed, provid | le information in Part I | V. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2010

| Schedule C (Form 990 or 990-EZ) 2010 Part II-A Complete if the org | PREVEN' | T CHILD A | BUSE A | MERICA | 23-7 | 7235671 Page 2 |
|---|--------------------------------------|---|--|---|----------------------------------|-----------------------------|
| Part II-A Complete if the org (election under sec | | • | er sectio | | ea Form 5/68 | |
| A Check I if the filing organiza | | | | | | |
| 3 Check if the filing organiza | - | | | visions apply | | |
| <u> </u> | ts on Lobbyin | g Expenditures | · | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a Total lobbying expenditures to influ | uence public o | pinion (grass roots | lobbying) | | | |
| b Total lobbying expenditures to influ | | | | | | |
| c Total lobbying expenditures (add li | nes 1a and 1b |) | | | | |
| d Other exempt purpose expenditure | es | | | | | |
| e Total exempt purpose expenditure | s (add lines 1c | and 1d) | | | | |
| f Lobbying nontaxable amount. Ente | | | | | | |
| If the amount on line 1e, column (a) o | r (b) is: | The lobbying nont | axable am | ount is: | | |
| Not over \$500,000 | | 20% of the amount | | | | |
| Over \$500,000 but not over \$1,000 | | | | ess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,5 | 00,000 | \$175,000 plus 10% | of the exc | ess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17, | 000,000 | \$225,000 plus 5% | of the exce | ss over \$1,500,000. | | |
| Over \$17,000,000 | | \$1,000,000. | | | | |
| | • | | | | | |
| g Grassroots nontaxable amount (en | ter 25% of line | e 1f) | | | | |
| h Subtract line 1g from line 1a. If zer | o or less, ente | r -0- | | | | |
| i Subtract line 1f from line 1c. If zero | • | • | | | | |
| i If there is an amount other than ze | ro on either lin | | | | | • |
| reporting section 4911 tax for this | vear? | , , , , , , , , , , , , , , , , , , , | | | [| Yes No |
| (Some organiz | 4-Y ations that m lumns below. | ear Averaging Per ade a section 501 See the instruction | riod Under (h) election ons for line | Section 501(h) n do not have to comp es 2a through 2f on pa | olete all of the five | |
| | Lobbyin | g Expenditures Du | uring 4-Yea | ar Averaging Period | | <u> </u> |
| Calendar year (or fiscal year beginning in) | (a) 2007 | 7 (b) 2 | 8008 | (c) 2009 | (d) 2010 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | | |
| b Lobbying ceiling amount | | | | | | |
| (150% of line 2a, column(e)) | | | | | | |
| | | | | | | |
| c Total lobbying expenditures | | | | | | |
| | | | | | | |
| d Grassroots nontaxable amount | | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | | |

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2010 PREVENT CHILD ABUSE AMERICA 23-723565 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| | | (a | a) | (b) |) |
|----------|---|--------------|----------------|-------------------|-----------|
| | | Yes | No | Amo | |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state or | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| | or referendum, through the use of: | | | | |
| а | Volunteers? | | X | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | X | | | |
| | Media advertisements? | | X | | |
| | Mailings to members, legislators, or the public? | X | | | ,018. |
| | Publications, or published or broadcast statements? | X | | 9 | ,305. |
| f | Grants to other organizations for lobbying purposes? | | Х | | -600 |
| g | , | X | | 15 | ,699. |
| | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | Х | | |
| | Other activities? If "Yes," describe in Part IV | | Х | 21 | |
| | Total. Add lines 1c through 1i | | 37 | 31 | ,022. |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | | |
| | 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 | | | | |
| | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section | n F01/a) | /E\ 0% 000 | tion | |
| Pai | |)II 50 I (C) | (5), or sec | HOH | |
| | 501(c)(6). | | | Yes | No |
| _ | Managaribatantially all (000/ average) dues vessived recorded with labor records average | | | 163 | |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | \longrightarrow | |
| 2 | | | | | |
| 3 Pai | Did the organization agree to carryover lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section | | | tion | |
| | 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Par | | | | |
| | "Yes." | | | | |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic | | | | |
| _ | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| | Carryover from last year | | | | |
| | Total | | | | |
| 3 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | olitical | | | |
| | expenditure next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures (see instructions) | | 5 | | • |
| Pa | t IV Supplemental Information | | | | |
| | plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; arny additional information. | d Part II-B, | line 1i. Also, | complete | this part |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | _ | | | |
| | | | | | |

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

PREVENT CHILD ABUSE AMERICA

Employer identification number 23-7235671

| Pai | organizations Maintaining Donor Advised organization answered "Yes" to Form 990, Part IV, line | | Is or Accounts. Complete if the |
|-----|--|---|--|
| | organization answered Tes to Form 550, Fart IV, mile | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in w | riting that the assets held in donor adv | ised funds |
| | are the organization's property, subject to the organization's e | exclusive legal control? | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor ad | | |
| | for charitable purposes and not for the benefit of the donor or | | |
| | impermissible private benefit? | | Yes No |
| Pai | | | |
| 1 | Purpose(s) of conservation easements held by the organization | n (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or ed | lucation) Preservation of an h | istorically important land area |
| | Protection of natural habitat | Preservation of a ce | rtified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualifie | ed conservation contribution in the form | n of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic structure | cture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired at | fter 8/17/06, and not on a historic struc | cture |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | ne organization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation ease | ement is located | |
| 5 | Does the organization have a written policy regarding the period | odic monitoring, inspection, handling of | f |
| | violations, and enforcement of the conservation easements it l | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, a | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and en | nforcing conservation easements durin | g the year ▶ \$ |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 17 | (0(h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIV, describe how the organization reports conservation | n easements in its revenue and expens | se statement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organization | on's financial statements that describe | s the organization's accounting for |
| _ | conservation easements. | | |
| Pai | t III Organizations Maintaining Collections of | | Other Similar Assets. |
| | Complete if the organization answered "Yes" to Form 9 | 90, Part IV, line 8. | |
| 1a | If the organization elected, as permitted under SFAS 116 (ASC | | |
| | historical treasures, or other similar assets held for public exhib | | rance of public service, provide, in Part XIV, |
| | the text of the footnote to its financial statements that describ | es these items. | |
| b | If the organization elected, as permitted under SFAS 116 (ASC | C 958), to report in its revenue stateme | nt and balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, edu | ucation, or research in furtherance of p | ublic service, provide the following amounts |
| | relating to these items: | | |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | |
| | | | > \$ |
| 2 | If the organization received or held works of art, historical treas | sures, or other similar assets for financ | ial gain, provide |
| | the following amounts required to be reported under SFAS 11 | | |
| а | Revenues included in Form 990, Part VIII, line 1 | | |
| b | | | |

| _ | t III Organizations Maintaining C | ollections of Ar | | | Other | Similar | | | rayer inued) |
|-----|---|-----------------------|-------------------------|-------------------|------------------|--------------|----------|--------------|-----------------|
| | Using the organization's acquisition, accessing | | | | | | | | |
| Ū | (check all that apply): | on, and other record | s, check any or the | Tollowing that al | c a sigi | illoant ast | 01 113 | CONCOLIO | ii itoilis |
| а | Public exhibition | d | Loan or evo | hange programs | | | | | |
| b | Scholarly research | e | | | | | | | |
| | Preservation for future generations | е | | | | | | | |
| C | | منواميد ممط ميجاونا | a bout thou furthout | ha araanization' | | ot nuwn oo o | in Dor | + VI\/ | |
| 4 | Provide a description of the organization's co | | | | | | ın Par | L AIV. | |
| 5 | During the year, did the organization solicit o | | | | | | | 7 ٧ | |
| Dai | to be sold to raise funds rather than to be ma | | | | | | | Yes | No |
| Fai | t IV Escrow and Custodial Arrange reported an amount on Form 990, Par | | ete if the organization | n answered "Ye | S" to Fo | orm 990, P | aπ IV, | line 9, or | |
| | | | | | | -111 | | | |
| па | Is the organization an agent, trustee, custodi | | | | | | | ٦,, | |
| | on Form 990, Part X? | | | | | | └─ | ⊻ Yes | └─ No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fol | llowing table: | | | | | | |
| | | | | | | | | Amoun | <u> </u> |
| | Beginning balance | | | | | 1c | | | |
| | Additions during the year | | | | | 1d | | | |
| | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | 1 | 1 1 |
| | Did the organization include an amount on Fo | | 21? | | | | <u></u> | Yes | ∟ No |
| | If "Yes," explain the arrangement in Part XIV. | | | 200 5 . 11/ | | | | | |
| Pai | t V Endowment Funds. Complete it | | | | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years ba | _ |) Three year | s dack | (e) Four | years back |
| | Beginning of year balance | 2,638,151. | 2,211,480. | 3,251,3 | 70. | | | | |
| | Contributions | | | | | | | | |
| | Net investment earnings, gains, and losses | 336,489. | 513,184. | -888,8 | 90. | | | | |
| d | Grants or scholarships | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | |
| | and programs | 282,597. | 86,513. | 151,0 | 00. | | | | |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | 2,692,043. | 2,638,151. | 2,211,4 | 80. | | | | |
| 2 | Provide the estimated percentage of the year | r end balance held a | s: | | | | | | |
| | Board designated or quasi-endowment | | _% | | | | | | |
| b | Permanent endowment ► 100.00 | % | | | | | | | |
| С | Term endowment ▶ | % | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiza | ation that are held a | nd administered | for the | organizati | on | _ | |
| | by: | | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | 3a(i) | X |
| | (ii) related organizations | | | | | | | 3a(ii) | X |
| b | If "Yes" to 3a(ii), are the related organizations | listed as required or | n Schedule R? | | | | | 3b | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | | | | | | | |
| | Description of investment | (a) Cost or ot | ther (b) Cost | or other | (c) Acc | umulated | | (d) Bool | k value |
| | | basis (investm | | (other) | | eciation | | | |
| | Land | | | | | | | | |
| | Buildings | | | | | | | | |
| | Leasehold improvements | | | | | | | | |
| | Equipment | | | 4,864. | 10 | 01,085 | 5. | 1 | 3,779 |
| | Other | l l | | 5,531. | 12 | 23,799 | 7. | 7: | 1,732 |
| | . Add lines 1a through 1e. (Column (d) must e | | X, column (B), line 1 | 0(c).) | | | - | 8. | 5,511 |

| Part VII Investments - Other Securities. Se | ee Form 990, Part X, line | 12. | | |
|---|----------------------------|------------|--|----------------|
| (a) Description of security or category (including name of security) | (b) Book value | Co | (c) Method of valua st or end-of-year mar | |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (l) | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) | | | | |
| Part VIII Investments - Program Related. S | See Form 990, Part X, line | 9 13. | | |
| (a) Description of investment type | (b) Book value | Со | (c) Method of valua st or end-of-year mar | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Intal (I:n) (h) milet adiial Form UUII Part X col (R) line 13 \ | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) | | | | |
| Part IX Other Assets. See Form 990, Part X, line | | | | (h) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) | e 15.) Description | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) (1) (2) | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5) (6) (7) | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | • | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | > | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | > | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | > | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | ▶ | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | • | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line (a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, col (B) line (Part X Other Liabilities. See Form 990, Part X 1. (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) | Description | (b) Amount | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | Description | (b) Amount | > | (b) Book value |
| Part IX Other Assets. See Form 990, Part X, line | e 15.), line 25. | | | |

| Pai | t XI | Reconciliation of Change in Net Assets from Form 990 to | Audite | d Financial S | State | ment | ts |
|--|----------|---|-------------|--------------------|----------------|----------|--------------------------|
| 1 | | revenue (Form 990, Part VIII, column (A), line 12) | | | | | 2,593,339. |
| 2 | | expenses (Form 990, Part IX, column (A), line 25) | | | | | 2,413,815. |
| 3 | | ss or (deficit) for the year. Subtract line 2 from line 1 | | | | | 179,524. |
| 4 | | | | | | | 272,025. |
| | | nrealized gains (losses) on investments | | | | | 272,023 |
| 5 | | ted services and use of facilities | | | | | |
| 6 | | tment expenses | | | | | |
| 7 | | period adjustments | | | | | |
| 8 | | (Describe in Part XIV.) | | | | | 272,025. |
| 9 | | adjustments (net). Add lines 4 through 8 | | | | | 451,549. |
| 10 Date | | ss or (deficit) for the year per audited financial statements. Combine lines 3 and Reconciliation of Revenue per Audited Financial Statemen | | | or D | oturn | |
| | | | | • | | | 2,949,082. |
| 1 | | | | | | 1 | 2,343,002. |
| 2 | | ints included on line 1 but not on Form 990, Part VIII, line 12: | | 272,0 | 25 | | |
| a | | nrealized gains on investments | 2a | 104,7 | | | |
| b | | ted services and use of facilities | 2b | 104,7 | 13. | | |
| C | | veries of prior year grants | 2c | | | | |
| d | | (Describe in Part XIV.) | | | | _ | 276 740 |
| е | | nes 2a through 2d | | | | 2e | 376,740. |
| 3 | | act line 2e from line 1 | | | | 3 | 2,572,342. |
| 4 | | ints included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | 20.0 | <u>, ,</u> | | |
| а | | tment expenses not included on Form 990, Part VIII, line 7b | 4a | 20,9 | 9/- | | |
| b | Other | (Describe in Part XIV.) | 4b | | | | 00 000 |
| С | | nes 4a and 4b | | | | 4c | 20,997. |
| 5 | Total | revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | 5 | 2,593,339. |
| Pai | | Reconciliation of Expenses per Audited Financial Statement | | | | | |
| 1 | | expenses and losses per audited financial statements | | | | 1 | 2,497,533. |
| 2 | | ints included on line 1 but not on Form 990, Part IX, line 25: | | 104 5 | , ₋ | | |
| а | | ted services and use of facilities | 2a | 104,7 | T2. | | |
| b | Prior y | year adjustments | 2b | | | | |
| С | | losses | 2c | | | | |
| d | Other | (Describe in Part XIV.) | 2d | | | | |
| е | Add li | nes 2a through 2d | | | | 2e | 104,715. |
| 3 | Subtr | act line 2e from line 1 | | | | 3 | 2,392,818. |
| 4 | Amou | ints included on Form 990, Part IX, line 25, but not on line 1: | | | | | |
| а | Invest | tment expenses not included on Form 990, Part VIII, line 7b | 4a | 20,9 | <u>97.</u> | | |
| b | Other | (Describe in Part XIV.) | 4b | | | | |
| С | Add li | nes 4a and 4b | | | | 4c | 20,997. |
| 5 | Total | expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | | 5 | 2,413,815. |
| Pai | t XIV | Supplemental Information | | | | | |
| Com | plete th | nis part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III | , lines 1a | and 4; Part IV, li | nes 1b | and 2 | 2b; Part V, line 4; Part |
| X, lin | e 2; Pa | rt XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp | lete this p | oart to provide a | ny add | litional | l information. |
| PAI | RT V | , LINE 4: PRINCIPAL OF ENDOWMENT FUNDS | TO B | E MAINTA | INE | D II | NTACT |
| IN | PER | PETUITY AND ONLY THE INCOME FROM INVEST | MENT | THEREOF | то | BE | EXPENDED |
| FOR GENERAL PURPOSES BY BOARD INVESTMENT POLICY OR AS SPECIFIED BY THE | | | | | | | |
| | | | | | | | |
| EINI | MIN | ENT TERMS. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

| PREVENT C | HILD ABUS | SE AMERICA | | | | | 23-7235671 |
|--|------------------|-------------------------------|--------------------------|---|---|--|------------------------------------|
| Part I General Information on Grants a | and Assistance | | | | | • | |
| Does the organization maintain records criteria used to award the grants or assi | stance? | | | | • | | tion X Yes No |
| 2 Describe in Part IV the organization's pr | | | | | | /a.a.ll.ta. Faure 000, David | IV line O1 for any |
| Part II Grants and Other Assistance to recipient that received more than | | - | | | | • | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| NATIONAL INDIAN CHILD WELFARE ASSOCAITOIN - 5100 SW MACADAM AVE - PORTLAND, OR 97239 | 93-0951531 | 501(C)(3) | 135,789. | 0. | | | RESEARCH GRANT |
| PURDUE UNIVERSITY 23510 NETWORK PL CHICAGO, IL 60673 | 35-6002041 | 501(C)(3) | 111,338. | 0. | | | RESEARCH GRANT |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a | and government o | rganizations | 1 | | I | I | 2. |
| 3 Enter total number of other organization | | | | | | | |

| (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non- cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance | | |
|---|--------------------------|--------------------------|---------------------------------------|---|--|--|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Part IV Supplemental Information. Complete this part to provide | de the information | n required in Part I, | line 2, and any other | additional information. | | | |
| SCHEDULE I, PART I, LINE 2: A CONT | RACT MEM | ORANDUM OF | AGREEMENT | OR OTHER | | | |
| MUTUALLY AGREEABLE DOCUMENT IS SIG | NED AT T | HE INITIAT | ION OF ACT | IVITIES THAT | | | |
| IDENTIFY ROLES AND RESPONSIBILITIE | S AS WEL | L AS DELIV | ERABLES. O | N A REGULAR | | | |
| BASIS (TYPICALLY BI-WEEKLY OR MONT | HLY) TEL | EPHONE CON | VERSATIONS | ARE HELD | | | |
| WITH THE INDEPENDENT CONTRACTOR OR | GRANTEE | TO DETERM | INE PROGRE | SS MADE ON | | | |
| THE DELIVERABLES. WRITTEN PROGRES | S REPORT: | S ARE USED | WHEN APPR | OPRIATE AND | | | |
| INVOICES ARE SUBMITTED. THEY ARE REVIEWED ON THE PROGRESS TOWARDS THE | | | | | | | |
| COMPLETION OF THE DELIVERABLES. | | | | | | | |
| | | | | | | | |

SCHEDULE J (Form 990)

Compensation Information

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

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

➤ Attach to Form 990. ➤ See separate instructions. OMB No. 1545-0047

Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

PREVENT CHILD ABUSE AMERICA

Employer identification number 23-7235671

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. X Compensation committee X Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X Participate in, or receive payment from, a supplemental nonqualified retirement plan? X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X The organization? X b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х The organization? X Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2010

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

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

| (A) Name compensation of incentive compensat | (F) Compensation reported in prior Form 990 or Form 990-EZ | (E) Total of columns (B)(i)-(D) | (D) Nontaxable benefits | (C) | SC compensation | W-2 and/or 1099-MI | (B) Breakdown of | | | |
|--|--|---------------------------------------|--------------------------------------|----------------|-----------------|--------------------|------------------|-----------|----------------------|--|
| 1 JAMES M. HMUROVICH (i) 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. | | | | other deferred | reportable | incentive | | (A) Name | | |
| 1 JAMES M. HMUROVICH (i) (i) (i) (i) (ii) (ii) (iii) (| 0. | 153,617. | | | | | 150,025. | (i) | | |
| 2 (ii) (ii) (iii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. | 7ICH (ii) | 1 JAMES M. HMUROVICH | |
| (i) (ii) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiii) (iiiiiiiii) (iiiiiiiiii | | | | | | | | | | |
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| 12 (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiiiiiii | | | | | | | | | | |
| (i) (ii) (ii) | | | | | | | | | 12 | |
| 13 (ii) (ii) (ii) | | | | | | | | | | |
| | | - | | | | | | (ii) | 13 | |
| | | | | | | | | | | |
| | | | | | | | | (ii) | 14 | |
| | | | | | | | | | 45 | |
| 15 (ii) (ii) | | | | | | | | | 15 | |
| 16 (ii) | | | | | | | | | 16 | |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

PREVENT CHILD ABUSE AMERICA

Employer identification number 23-7235671

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

MESSAGING ABOUT THE IMPORTANCE OF HEALTHY CHILD DEVELOPMENT.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

CHAPTER ACTIVITIES; ADVOCACY

EXPENSES \$ 372,604. INCLUDING GRANTS OF \$ 0. REVENUE \$ 240,705.

FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF DIRECTORS HAS

DELEGATED TO THE EXECUTIVE COMMITTEE THE RESPONSIBILITY FOR REVIEW OF FORM

990 PRIOR TO FILING. MEMBERS OF THE EXECUTIVE COMMITTEE WERE PROVIDED

COPIES OF THE FORM 990 DRAFT FOR THEIR REVIEW. MEMBERS OF THE EXECUTIVE

COMMITTEE PARTICIPATED IN A CONFERENCE CALL WITH MEMBERS OF MANAGEMENT AND

THE PREPARER OF FORM 990 AT WHICH TIME THE DRAFT WAS REVIEWED IN DETAIL.

FORM 990, PART VI, SECTION B, LINE 12C: ALL MEMBERS OF THE BOARD OF
DIRECTORS ARE INFORMED OF PCAA'S POLICIES WITH RESPECT TO CONFLICTS OF
INTEREST. THE CHAIR SHALL BE NOTIFIED OF ANY CONFLICT OF INTEREST ARISING
BETWEEN PCAA AND ANY MEMBER OF THE BOARD OF DIRECTORS. THE BOARD OF
DIRECTORS ARE NOTIFIED OF ANY CONFLICT OF INTEREST ARISING BETWEEN PCAA AND
ANY MEMBER OF THE BOARD OF DIRECTORS IF SUCH CONFLICT OF INTEREST IS
RELEVANT TO ANY MATTER REQUIRING ACTION BY THE BOARD OF DIRECTORS. ANY SUCH
INTERESTED DIRECTOR SHALL DISCLOSE TO THE BOARD OF DIRECTORS THE NATURE OF
THE CONFLICT AND SHALL PROVIDE THE BOARD OF DIRECTORS WITH ANY INFORMATION
RELEVANT TO THE CONFLICTED MATTER. A CONFLICTED DIRECTOR IS REQUIRED TO

| PREVENT CHILD ABUSE AMERICA | 23-7235671 |
|---|---------------------|
| FORM 990, PART VI, SECTION B, LINE 15A: THE SERVICES OF A | AN EXECUTIVE SEARCH |
| FIRM BASED IN WASHINGTON, DC PROVIDED COMPARABILITY DATA. | THE COMPENSATION |
| OF THE CEO WAS REVIEWED ANNUALLY AND APPROVED BY INDEPEND | DENT PERSONS AND |
| THE DELIBERATION AND DECISION WAS CONTEMPORANEOUSLY DOCUM | MENTED. |
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| AL,AK,AR,AZ,CA,CO,CT,DC,FL,GA,IL,KS,KY,ME,MD,MA,MN,MO,MI, | MS,NH,NJ,NM,NY,NC |
| ND,OH,OK,OR,PA,RI,SC,TN,UT,WA,VA,WV,WI | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: PCAA MAKES ITS GOV | TERNING DOCUMENTS, |
| CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVA | AILABLE TO THE |
| PUBLIC UPON REQUEST. | |
| | |
| FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS: | |
| NET UNREALIZED GAINS ON INVESTMENTS: | 272,025. |
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