

**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)

**2010**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

**A** For the 2010 calendar year, or tax year beginning 7/01, 2010, and ending 6/30, 2011

**B** Check if applicable:

Address change  
 Name change  
 Initial return  
 Terminated  
 Amended return  
 Application pending

**C** CHILD ABUSE NETWORK, INC.  
2829 SOUTH SHERIDAN  
TULSA, OK 74129

**D** Employer Identification Number  
73-1325326

**E** Telephone number  
(918) 624-0200

**G** Gross receipts \$ 1,590,553.

**F** Name and address of principal officer:  
SAME AS C ABOVE

**H(a)** Is this a group return for affiliates?  Yes  No  
**H(b)** Are all affiliates included?  Yes  No  
 If 'No,' attach a list. (see instructions)

**I** Tax-exempt status  501(c)(3)  501(c) ( ) (insert no.)  4947(a)(1) or  527

**J** Website: WWW.CHILDABUSENETWORK.ORG

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Year of Formation: 1988 **M** State of legal domicile: OK

**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>THE CHILD ABUSE NETWORK, INC. (CAN) EXISTS TO PROVIDE SERVICES THAT REDUCE THE TRAUMA THAT A CHILD ABUSE INVESTIGATION CAN POSE FOR THE CHILD.</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)..... 26	
	4	Number of independent voting members of the governing body (Part VI, line 1b)..... 26	
	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)..... 13	
	6	Total number of volunteers (estimate if necessary)..... 96	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12..... 0.	
	7b	Net unrelated business taxable income from Form 990-T, line 34..... 0.	
	Revenue	8 Contributions and grants (Part VIII, line 1h)..... 1,249,352. 1,572,710.	
		9 Program service revenue (Part VIII, line 2g).....	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... 2,895. 4,536.			
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 120. 11,106.			
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 1,252,367. 1,588,352.			
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....		
	14 Benefits paid to or for members (Part IX, column (A), line 4).....		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)..... 649,743. 644,387.		
	16a Professional fundraising fees (Part IX, column (A), line 11e).....		
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 81,349.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)..... 319,151. 365,376.		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 968,894. 1,009,763.			
19 Revenue less expenses. Subtract line 18 from line 12..... 283,473. 578,589.			
Net Assets or Fund Balances	20 Total assets (Part X, line 16)..... Beginning of Current Year 1,510,547. End of Year 2,627,195.		
	21 Total liabilities (Part X, line 26)..... 113,845. 646,306.		
	22 Net assets or fund balances. Subtract line 21 from line 20..... 1,396,702. 1,980,889.		

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

**Sign Here**

Signature of officer: Barbara E. Findeiss Date: 12/19/11

Type or print name and title: BARBARA E. FINDEISS Executive Director

**Paid Preparer Use Only**

Print/Type preparer's name: RONALD J. CREASON Preparer's signature: [Signature] Date: 12-13-11

Check  if self-employed PTIN: P00545879

Firm's name: CREASON & ASSOCIATES, P.L.L.C. Firm's EIN: 20-2128988

Firm's address: 7170 S. BRADEN AVE., SUITE 100 TULSA, OK 74136 Phone no.: (918) 481-5355

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



# OKLAHOMA RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX



Form 512E - 2010

Section 501(c) of the Internal Revenue Code

**AMENDED RETURN!**  
Check box if this is an amended 512E:

**PART 1:** For the year January 1 - December 31 2010, or other taxable year beginning JULY 1, 2010 ending JUNE 30, 2011.

Name of Organization  
CHILD ABUSE NETWORK INC

Address (number and street)  
2829 SOUTH SHERIDAN

City, State and Zip  
TULSA, OK 74129

Federal Identification Number  
73-1325326

Date Qualified for Tax Exempt Status  
6/17/1988

**OFFICE USE ONLY**

Enter the name and address used on your return for prior year (if same, write "same"). If none filed, give reason.  
SAME

**PART 2: STATEMENT OF UNRELATED BUSINESS TAXABLE INCOME** (Please read instructions on pages 2-4)

	Total Federal	Allocable Oklahoma
A. Total unrelated trade or business income - applicable Federal Form(s) 990	0	0
B. Total unrelated trade or business deductions - applicable Fed. Form(s) 990	0	0
C. Unrelated business taxable income - Enter here and on line 1 below	0	0

**INCOME SUBJECT TO TAX**

1. Unrelated business taxable income - from statement above (allocable to Oklahoma) .....	1	0	00
2. Other net income - enclose schedule .....	2	0	00
3. Oklahoma taxable income (total of lines 1 and 2) .....	3	0	00

**TAX COMPUTATION**

4. Tax at 6% of line 3 (If Trust - See Rate Schedule on page 2) .....	4	0	00
5. Amount paid on 2010 estimate .....	5	0	00
6. Oklahoma withholding (enclose Form 1099, Form 500A, Form 500B or other withholding statement) .....	6	0	00
7. Add lines 5 and 6 and enter amount .....	7	0	00
8. Overpayment (if line 7 is larger than line 4 enter amount overpaid) .....	8	0	00
9. Amount of line 8 to be credited to 2011 estimated tax .....	9	0	00
10. Donations from your refund ..... <u>0</u>	10	0	00
11. Add lines 9 and 10 and enter amount .....	11	0	00
12. Amount to be refunded to you (line 8 minus line 11) .....	12	0	00

**Want a Faster Refund?**  
Elect to have your refund directly deposited into your checking or savings account. Only one refund can be deposited per account per tax season. For Direct Deposit information, see page 4 of instructions.

Is this refund going to or through an account that is located outside of the United States?  Yes  No

Deposit my refund in my:

checking account Routing Number: \_\_\_\_\_

savings account Account Number: \_\_\_\_\_

13. Tax due (if line 4 is larger than line 7 enter tax due) .....	13	0	00
14. For delinquent payment, add penalty of 5% _____ plus interest at 1 1/4% per month .....	14	0	00
15. Underpayment of estimated tax interest (enclose Form OW-8-P) .....	15	0	00
16. Total tax, penalty and interest due - Add lines 13, 14 & 15; pay in full with return..	16	0	00

**PART 3: SIGNATURE AND VERIFICATION**

Under penalty of perjury, I declare that the information contained in this document, attachments and schedules are true and correct to the best of my knowledge and belief.

Signature of Officer or Trustee <u>Barbara E Findass</u>	Check this box if the Oklahoma Tax Commission may discuss this return with your tax preparer. <input type="checkbox"/>	Signature of Individual or Firm Preparing this Return <u>[Signature]</u>
Print Name <u>Barbara E. Findass</u>		Print Name <u>CREASON &amp; ASSOCIATES, P.L.L.C.</u>
Title <u>Executive Director</u>		Address <u>7170 S. Bladen Hot. Suite 100, Tulsa, OK 74136</u>
Date <u>12/19/11</u>	Phone Number with Area Code <u>918-619-4550</u>	Date <u>12-13-11</u>
	<u>624-0200</u>	Phone Number with Area Code <u>(918) 451-5355</u>

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code: [ ]) (Expenses \$ 772,483. including grants of \$ ) (Revenue \$ )

4b (Code: [ ]) (Expenses \$ including grants of \$ ) (Revenue \$ )

4c (Code: [ ]) (Expenses \$ including grants of \$ ) (Revenue \$ )

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses ▶ 772,483.

**Part IV Checklist of Required Schedules**

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

**Part IV Checklist of Required Schedules (continued)**

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
<b>23</b> Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
<b>24a</b> 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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25.</i>		X
<b>24b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>24c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>24d</b> Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
<b>25a Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
<b>25b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
<b>28</b> 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):		
<b>28a</b> A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
<b>28b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
<b>28c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1.</i>		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
<b>a</b> Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	X	

BAA

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

**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.

**Section A. Governing Body and Management**

		Yes	No
<b>1 a</b>	Enter the number of voting members of the governing body at the end of the tax year. . . . .	<b>1 a</b>	26
<b>1 b</b>	Enter the number of voting members included in line 1a, above, who are independent. . . . .	<b>1 b</b>	26
<b>2</b>	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? . . . . .	<b>2</b>	X
<b>3</b>	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? . . . . .	<b>3</b>	X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .	<b>4</b>	X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	<b>5</b>	X
<b>6</b>	Does the organization have members or stockholders? . . . . .	<b>6</b>	X
<b>7 a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	<b>7 a</b>	X
<b>7 b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	<b>7 b</b>	X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8 a</b>	The governing body? . . . . .	<b>8 a</b>	X
<b>8 b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<b>8 b</b>	X
<b>9</b>	Is there any officer, director or 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. . . . .	<b>9</b>	X

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

		Yes	No
<b>10 a</b>	Does the organization have local chapters, branches, or affiliates? . . . . .	<b>10 a</b>	X
<b>10 b</b>	If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . .	<b>10 b</b>	
<b>11 a</b>	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? . . . . .	<b>11 a</b>	X
<b>11 b</b>	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
<b>12 a</b>	Does the organization have a written conflict of interest policy? If 'No,' go to line 13. . . . .	<b>12 a</b>	X
<b>12 b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	<b>12 b</b>	X
<b>12 c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done. . . . . SEE SCHEDULE O . . . . .	<b>12 c</b>	X
<b>13</b>	Does the organization have a written whistleblower policy? . . . . .	<b>13</b>	X
<b>14</b>	Does the organization have a written document retention and destruction policy? . . . . .	<b>14</b>	X
<b>15</b>	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?		
<b>15 a</b>	The organization's CEO, Executive Director, or top management official. . . . .	<b>15 a</b>	X
<b>15 b</b>	Other officers of key employees of the organization. SEE SCHEDULE O. . . . .	<b>15 b</b>	X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
<b>16 a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .	<b>16 a</b>	X
<b>16 b</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 exempt status with respect to such arrangements? . . . . .	<b>16 b</b>	

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed ► NONE
- 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 public inspection. Indicate how you make these available. Check all that apply.  
 Own website     Another's website     Upon request
- 19** Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. SEE SCHEDULE O
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization:  
 ► CHILD ABUSE NETWORK, INC. 2829 SOUTH SHERIDAN, TULSA, OK 74129 (918) 624-0200

**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**

1 a 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MICHAEL A. RHOADS SECRETARY	1	X		X			0.	0.	0.	
(2) SKIP TEEL DIRECTOR	1	X					0.	0.	0.	
(3) KALA SHARP TREASURER	1	X		X			0.	0.	0.	
(4) SCOTT VAUGHN PAST PRESIDENT	1	X		X			0.	0.	0.	
(5) BECKY J. LOWE DIRECTOR	1	X					0.	0.	0.	
(6) TIM BAKER DIRECTOR	1	X					0.	0.	0.	
(7) ROBERT W BLOCK MD DIRECTOR	1	X					0.	0.	0.	
(8) CHARLES BULAND DIRECTOR	1	X					0.	0.	0.	
(9) ROBYN BROOKS DIRECTOR	1	X					0.	0.	0.	
(10) ADRIENNE BARNETT DIRECTOR	1	X					0.	0.	0.	
(11) PAUL COURY DIRECTOR	1	X					0.	0.	0.	
(12) TOM DITTUS DIRECTOR	1	X					0.	0.	0.	
(13) ELIZABETH HUNT DIRECTOR	1	X					0.	0.	0.	
(14) SHARON DOTY DIRECTOR	1	X					0.	0.	0.	
(15) SARAH DOUGHERTY DIRECTOR	1	X					0.	0.	0.	
(16) TIM HARRIS DIRECTOR	1	X					0.	0.	0.	
(17) BRIAN EDWARDS DIRECTOR	1	X					0.	0.	0.	



**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)**

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) WALTER EVANS DIRECTOR	1	X					0.	0.	0.	
(19) ROBYN EWING DIRECTOR	1	X					0.	0.	0.	
(20) JULIE MERRITT DIRECTOR	1	X					0.	0.	0.	
(21) STEPHEN WOLFF DIRECTOR	1	X					0.	0.	0.	
(22) REBECCA THOMPSON DIRECTOR	1	X					0.	0.	0.	
(23) CONNIE TOMMERUP DIRECTOR	1	X					0.	0.	0.	
(24) TINA WELLS DIRECTOR	1	X					0.	0.	0.	
(25) RANIA NASREDDINE DIRECTOR	1	X					0.	0.	0.	
(26) KATHY WEST DIRECTOR	1	X					0.	0.	0.	
(27) CHRIS WOOLSLEY PRESIDENT	1	X					0.	0.	0.	
(28) BARBARA E. FINDEISS EXECUTIVE DIREC	40				X		97,130.	0.	0.	
(29) ROSE TURNER MANAGING DIRECT	40				X		67,182.	0.	0.	
<b>1 b Sub-total</b>							164,312.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							164,312.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 0

	Yes	No
3 Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes' complete Schedule J for such individual.</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>	5	X

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 0

**Part VIII Statement of Revenue**

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
<b>CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS</b>	<b>1 a</b> Federated campaigns . . . . .	<b>1 a</b> 204,600.					
	<b>b</b> Membership dues . . . . .	<b>1 b</b>					
	<b>c</b> Fundraising events . . . . .	<b>1 c</b>					
	<b>d</b> Related organizations . . . . .	<b>1 d</b>					
	<b>e</b> Government grants (contributions) . . . . .	<b>1 e</b> 854,415.					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1 f</b> 513,695.					
	<b>g</b> Noncash contributions included in lns 1a-1f: \$						
	<b>h Total.</b> Add lines 1a-1f . . . . .		1,572,710.				
<b>PROGRAM SERVICE REVENUE</b>	<b>2 a</b> _____ <b>Business Code</b>						
	<b>b</b> _____						
	<b>c</b> _____						
	<b>d</b> _____						
	<b>e</b> _____						
	<b>f</b> All other program service revenue . . . . .						
	<b>g Total.</b> Add lines 2a-2f . . . . .						
<b>OTHER REVENUE</b>	<b>3</b> Investment income (including dividends, interest and other similar amounts) . . . . .		4,536.			4,536.	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .						
	<b>5</b> Royalties . . . . .						
	<b>6 a</b> Gross Rents . . . . .	(i) Real	(ii) Personal				
		<b>b</b> Less: rental expenses . . . . .					
		<b>c</b> Rental income or (loss) . . . . .					
		<b>d</b> Net rental income or (loss) . . . . .					
	<b>7 a</b> Gross amount from sales of assets other than inventory . . . . .	(i) Securities	(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses . . . . .					
		<b>c</b> Gain or (loss) . . . . .					
		<b>d</b> Net gain or (loss) . . . . .					
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>a</b> 13,307.					
		<b>b</b> Less: direct expenses . . . . .	<b>b</b> 2,201.				
		<b>c</b> Net income or (loss) from fundraising events . . . . .		11,106.	11,106.		
	<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>a</b>					
<b>b</b> Less: direct expenses . . . . .		<b>b</b>					
<b>c</b> Net income or (loss) from gaming activities . . . . .							
<b>10 a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>a</b>						
	<b>b</b> Less: cost of goods sold . . . . .	<b>b</b>					
	<b>c</b> Net income or (loss) from sales of inventory . . . . .						
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11 a</b> _____							
<b>b</b> _____							
<b>c</b> _____							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . .							
<b>12 Total revenue.</b> See instructions . . . . .			1,588,352.	11,106.	0.	4,536.	

**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).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
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, trustees, and key employees	164,312.	132,332.	31,980.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	322,949.	221,530.	46,977.	54,442.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	119,447.	85,239.	23,719.	10,489.
10 Payroll taxes	37,679.	26,900.	6,638.	4,141.
11 Fees for services (non-employees):				
a Management	9,261.	4,422.	4,839.	
b Legal	2,738.	2,738.		
c Accounting	3,400.		3,400.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	156,119.	148,400.	4,785.	2,934.
12 Advertising and promotion				
13 Office expenses	51,679.	38,306.	7,765.	5,608.
14 Information technology	13,760.	8,673.	5,087.	
15 Royalties				
16 Occupancy	62,012.	49,123.	12,491.	398.
17 Travel	4,578.	4,320.		258.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	2,497.	1,882.	420.	195.
20 Interest	16,489.	15,880.	609.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	29,848.	28,057.	985.	806.
23 Insurance	2,543.	1,658.	837.	48.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a -----	10,452.	3,023.	5,399.	2,030.
b -----				
c -----				
d -----				
e -----				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1,009,763.	772,483.	155,931.	81,349.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year		
ASSETS	1	Cash — non-interest-bearing	28,809.	1		
	2	Savings and temporary cash investments	1,115,988.	2	931,246.	
	3	Pledges and grants receivable, net	152,306.	3	286,301.	
	4	Accounts receivable, net		4		
	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		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges	17,049.	9	12,137.	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	1,471,184.		
	b	Less: accumulated depreciation	10b	121,464.	10c	1,349,720.
	11	Investments — publicly traded securities		11		
	12	Investments — other securities. See Part IV, line 11		12		
	13	Investments — program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11	165,196.	15	47,791.	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	1,510,547.	16	2,627,195.		
LIABILITIES	17	Accounts payable and accrued expenses	113,845.	17	77,600.	
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23	Secured mortgages and notes payable to unrelated third parties		23	568,706.	
	24	Unsecured notes and loans payable to unrelated third parties		24		
	25	Other liabilities. Complete Part X of Schedule D		25		
	26	<b>Total liabilities.</b> Add lines 17 through 25	113,845.	26	646,306.	
NET ASSETS OR FUND BALANCES	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34.</b>					
	27	Unrestricted net assets	784,904.	27	1,393,756.	
	28	Temporarily restricted net assets	611,798.	28	587,133.	
	29	Permanently restricted net assets		29		
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.</b>					
	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	<b>Total net assets or fund balances.</b>	1,396,702.	33	1,980,889.	
34	<b>Total liabilities and net assets/fund balances.</b>	1,510,547.	34	2,627,195.		

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**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,588,352.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,009,763.
3	Revenue less expenses. Subtract line 2 from line 1	3	578,589.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,396,702.
5	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	5	5,598.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,980,889.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
2b	Were the organization's financial statements audited by an independent accountant?	X	
2c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
2d	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

BAA

Form 990 (2010)



**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

**2010**

**Open to Public Inspection**

Name of the organization <b>CHILD ABUSE NETWORK, INC.</b>	Employer identification number <b>73-1325326</b>
--	---

**Part I Reason for Public Charity Status** (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1  A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.
  - a  Type I
  - b  Type II
  - c  Type III – Functionally integrated
  - d  Type III – Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
 

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?.....		
(ii) A family member of a person described in (i) above?.....		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?.....		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include 'unusual grants'.)	810,283.	811,638.	997,925.	1,249,352.	1,585,997.	5,455,195.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 <b>Total.</b> Add lines 1 through 3.	810,283.	811,638.	997,925.	1,249,352.	1,585,997.	5,455,195.
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).						0.
6 <b>Public support.</b> Subtract line 5 from line 4.						5,455,195.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4.	810,283.	811,638.	997,925.	1,249,352.	1,585,997.	5,455,195.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	41,001.	34,921.	12,554.	2,895.	4,536.	95,907.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11 <b>Total support.</b> Add lines 7 through 10.						5,551,102.
12 Gross receipts from related activities, etc (see instructions).					12	5,294.
13 <b>First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f)).	14	98.3 %
15 Public support percentage from 2009 Schedule A, Part II, line 14.	15	97.6 %
16a <b>33-1/3% support test – 2010.</b> If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.	<input checked="" type="checkbox"/>	
b <b>33-1/3% support test – 2009.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
17a <b>10%-facts-and-circumstances test – 2010.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
b <b>10%-facts-and-circumstances test – 2009.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.	<input type="checkbox"/>	
18 <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.	<input type="checkbox"/>	

**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.)

**Section A. Public Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>1</b> Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513.						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge.						
<b>6 Total.</b> Add lines 1 through 5.						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons.						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
<b>c</b> Add lines 7a and 7b.						
<b>8 Public support</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
<b>9</b> Amounts from line 6.						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
<b>c</b> Add lines 10a and 10b.						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
<b>13 Total support.</b> (Add lns 9, 10c, 11, and 12.)						

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

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f)).	<b>15</b>	%
<b>16</b> Public support percentage from 2009 Schedule A, Part III, line 15.	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f)).	<b>17</b>	%
<b>18</b> Investment income percentage from 2009 Schedule A, Part III, line 17.	<b>18</b>	%

**19a 33-1/3% support tests – 2010.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.

**b 33-1/3% support tests – 2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization.

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



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

Department of the Treasury  
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

OMB No. 1545-0047

2010

Name of the organization

CHILD ABUSE NETWORK, INC.

Employer identification number

73-1325326

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Section:

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules

For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc, purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year. . . . . ▶ \$ \_\_\_\_\_

**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 their 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).

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

**Schedule B** (Form 990, 990-EZ, or 990-PF) (2010)



Name of organization <b>CHILD ABUSE NETWORK, INC.</b>	Employer identification number <b>73-1325326</b>
--	---

**Part I Contributors** (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	STATE OF OKLAHOMA - CAMA ----- PO BOX 25235 ----- OKLAHOMA CITY, OK 73125 -----	\$ 480,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	GEORGE KAISER FAMILY FOUNDATION ----- 7030 S. YALE AVE., #600 ----- TULSA, OK 74136 -----	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	THE MERVIN BOVAIRD FOUNDATION ----- 401 SOUTH BOSTON AVE, STE 2120 ----- TULSA, OK 74103 -----	\$ 200,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	CITY OF TULSA - CDBG ----- 200 CIVIC CENTER ----- TULSA, OK 74103 -----	\$ 335,471.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	TULSA AREA UNITED WAY ----- 1430 S. BOULDER AVE. ----- TULSA, OK 74119 -----	\$ 204,600.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization

Employer identification number

CHILD ABUSE NETWORK, INC.

73-1325326

**Part II Noncash Property** (see instructions.)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization

Employer identification number

CHILD ABUSE NETWORK, INC.

73-1325326

**Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year.** Complete cols (a) through (e) and the following line entry.

For organizations completing Part III, enter total of *exclusively* religious, charitable, etc, contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ..... \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

**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, lines 6, 7, 8, 9, 10, 11, or 12.**  
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No. 1545-0047

**2010**

**Open to Public Inspection**

Name of the organization

Employer identification number

CHILD ABUSE NETWORK, INC.

73-1325326

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year.....		
2 Aggregate contributions to (during year).....		
3 Aggregate grants from (during year).....		
4 Aggregate value at end of year.....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?.....	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?.....	<input type="checkbox"/> Yes	<input type="checkbox"/> No

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

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

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

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

	Held at the End of the Tax Year
a Total number of conservation easements.....	2a
b Total acreage restricted by conservation easements.....	2b
c Number of conservation easements on a certified historic structure included in (a).....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register.....	2d

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

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?.....  Yes  No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.....  Yes  No

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

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

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

(i) Revenues included in Form 990, Part VIII, line 1.....	▶ \$ _____
(ii) Assets included in Form 990, Part X.....	▶ \$ _____

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

a Revenues included in Form 990, Part VIII, line 1.....	▶ \$ _____
b Assets included in Form 990, Part X.....	▶ \$ _____

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

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

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21?  Yes  No

b If 'Yes,' explain the arrangement in Part XIV.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	42,195.	37,456.	0.		
b Contributions					
c Net investment earnings, gains, and losses	5,596.	4,739.			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	47,791.	42,195.	0.		

2 Provide the estimated percentage of the year end balance held as:

- a Board designated or quasi-endowment ▶ 100.00 %
- b Permanent endowment ▶ \_\_\_\_\_ %
- c Term endowment ▶ \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	X	
(ii) related organizations		X
b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		485,000.		485,000.
b Buildings		837,573.	16,183.	821,390.
c Leasehold improvements				
d Equipment		23,238.	23,238.	0.
e Other		125,373.	82,043.	43,330.

**Total.** Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶ 1,349,720.

BAA



**Part VII Investments—Other Securities.** See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
<b>Total.</b> (Column (b) must equal Form 990 Part X, column (B) line 12.)		

**Part VIII Investments—Program Related.** (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 13.)		

**Part IX Other Assets.** (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column(B), line 15) . . . . .	

**Part X Other Liabilities.** (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 25) . . . . .	

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

<b>Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements</b>	
1 Total revenue (Form 990, Part VIII, column (A), line 12)	1,588,352.
2 Total expenses (Form 990, Part IX, column (A), line 25)	1,009,763.
3 Excess or (deficit) for the year. Subtract line 2 from line 1	578,589.
4 Net unrealized gains (losses) on investments	5,598.
5 Donated services and use of facilities	
6 Investment expenses	
7 Prior period adjustments	
8 Other (Describe in Part XIV)	
9 Total adjustments (net). Add lines 4 through 8	5,598.
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	584,187.

<b>Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return</b>		
1 Total revenue, gains, and other support per audited financial statements	1	1,596,149.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains on investments	2a	5,596.
b Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIV) . . . SEE . PART . XIV	2d	2,201.
e Add lines 2a through 2d	2e	7,797.
3 Subtract line 2e from line 1	3	1,588,352.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV.)	4b	
c Add lines 4a and 4b	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,588,352.

<b>Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return</b>		
1 Total expenses and losses per audited financial statements	1	1,011,964.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities	2a	
b Prior year adjustments	2b	
c Other losses	2c	
d Other (Describe in Part XIV.) . . . SEE . PART . XIV	2d	2,201.
e Add lines 2a through 2d	2e	2,201.
3 Subtract line 2e from line 1	3	1,009,763.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investments expenses not included on Form 990, Part VIII, line 7b	4a	
b Other (Describe in Part XIV.)	4b	
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,009,763.

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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2010

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

CLIENT 3727

CHILD ABUSE NETWORK, INC.

73-1325326

12/13/11

08:57AM

SCHEDULE D, PART XII, LINE 2D  
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

SPECIAL EVENTS.....		\$	2,201.
	TOTAL	\$	<u>2,201.</u>

SCHEDULE D, PART XIII, LINE 2D  
OTHER EXPENSES AND LOSSES PER AUDITED F/S

SPECIAL EVENTS.....		\$	2,201.
	TOTAL	\$	<u>2,201.</u>

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

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

**2010**

**Open to Public  
Inspection**

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.

Name of the organization

CHILD ABUSE NETWORK, INC.

Employer identification number

73-1325326

**FORM 990, PART III, LINE 1 - ORGANIZATION MISSION**

THE CHILD ABUSE NETWORK, INC. (CAN) EXISTS TO PROVIDE SERVICES THAT REDUCE THE  
TRAUMA THAT A CHILD ABUSE INVESTIGATION CAN POSE FOR THE CHILD. BEFORE OUR PROGRAM  
CAME INTO BEING, CHILDREN FREQUENTLY ENDURED STRESSFUL EXAMINATIONS AND NUMEROUS  
INTERVIEWS BY VARIOUS AGENCIES, OFTEN IN COLD, STERILE FACILITIES.

TODAY CAN DELIVERS A HIGHLY EFFECTIVE ALTERNATIVE, BRINGING MULTIPLE AGENCIES  
TOGETHER IN A SINGLE, SAFE AND COMFORTING ENVIRONMENT FOR CHILDREN IN CRISIS. CAN  
ENABLES MEDICAL, MENTAL HEALTH, INVESTIGATIVE AND LEGAL PROFESSIONALS TO WORK  
TOGETHER UNDER ONE ROOF, TO PROVIDE LESS TRAUMATIC INVESTIGATION AND TO DETERMINE  
WHETHER CHILD ABUSE HAS OCCURRED.

**PHILOSOPHY:**

CHILD ABUSE DAMAGES OUR COMMUNITY'S MOST VULNERABLE CITIZENS, AND OFTEN HAS  
GENERATIONAL IMPLICATIONS. IN THE CONTEXT OF VIOLENCE, CHILD ABUSE IS A PUBLIC  
HEALTH PROBLEM THAT PRESENTS COMPLEX SOCIAL AND MORAL DILEMMAS CONCERNING ITS CAUSE,  
EFFECT AND REMEDY. ADDRESSING CHILD ABUSE REQUIRES A COMPREHENSIVE PLAN WITH  
MULTIPLE, COORDINATED STRATEGIES.

**VISION:**

TO BE THE INTERNATIONAL MODEL OF EFFECTIVE COMMUNITY RESPONSE TO REPORTED CHILD  
ABUSE.

**MISSION:**

THE CHILD ABUSE NETWORK, INC. PROVIDES SUPPORT AND FACILITIES FOR A  
MULTIDISCIPLINARY TEAM APPROACH TO DETERMINE ABUSE AND TO PROTECT CHILDREN IN  
CRISIS.

Name of the organization

CHILD ABUSE NETWORK, INC.

Employer identification number

73-1325326

**FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS**

FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE AND PROVIDED TO THE BOARD OF DIRECTORS BEFORE THE RETURN IS FILED.

**FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS**

AS DETAILED IN THE CHILD ABUSE NETWORK'S CONFLICT OF INTEREST POLICY, FOR BOARD MEMBERS AND THE EXECUTIVE DIRECTOR, THE EXECUTIVE COMMITTEE IS RESPONSIBLE FOR REVIEWING AND MONITORING ALL SIGNED ANNUAL AFFIRMATION OF COMPLIANCE AND DISCLOSURE STATEMENTS; FOR STAFF OR VOLUNTEERS, THE SIGNED ANNUAL AFFIRMATION OF COMPLIANCE AND DISCLOSURE STATEMENTS ARE REVIEWED AND MONITORED BY THE EXECUTIVE DIRECTOR.

AS DETAILED IN THE POLICY, THE FOLLOWING PROCEDURES ARE USED IN ENFORCING ACTUAL OR POTENTIAL CONFLICTS:

AN INTERESTED PARTY WHO HAS AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST WITH RESPECT TO A PROPOSED ACTION OR TRANSACTION OF THE CORPORATION SHALL NOT IN ANY WAY PARTICIPATE IN, OR BE PRESENT DURING, THE DELIBERATIONS AND DECISION MAKING OF THE ORGANIZATION WITH RESPECT TO SUCH ACTION OR TRANSACTION. THE INTERESTED PARTY MAY, UPON REQUEST, BE AVAILABLE TO ANSWER QUESTIONS OR PROVIDE MATERIAL FACTUAL INFORMATION ABOUT THE PROPOSED ACTION OR TRANSACTION;

THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS MAY APPROVE THE PROPOSED ACTION OR TRANSACTION UPON FINDING THAT IT IS IN THE BEST INTERESTS OF THE CORPORATION.

THE BOARD SHALL CONSIDER WHETHER THE TERMS OF THE PROPOSED TRANSACTION ARE FAIR AND REASONABLE TO THE ORGANIZATION AND WHETHER IT WOULD BE POSSIBLE, WITH REASONABLE EFFORT, TO FIND A MORE ADVANTAGEOUS ARRANGEMENT WITH A PARTY OR ENTITY THAT IS NOT AN INTERESTED OR AFFILIATED PARTY;

APPROVAL BY THE DISINTERESTED MEMBERS OF THE BOARD OF DIRECTORS SHALL BE BY VOTE OF A MAJORITY OF DIRECTORS IN ATTENDANCE AT A MEETING AT WHICH A QUORUM IS PRESENT. AN INTERESTED PARTY SHALL NOT BE COUNTED FOR PURPOSES OF DETERMINING WHETHER A QUORUM

Name of the organization

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CHILD ABUSE NETWORK, INC.

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**FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS (CONTINUED)**

IS PRESENT, NOR FOR PURPOSES OF DETERMINING WHAT CONSTITUTES A MAJORITY VOTE OF DIRECTORS IN ATTENDANCE; AND

THE MINUTES OF THE MEETING SHALL REFLECT THAT THE CONFLICT DISCLOSURE WAS MADE, THE VOTE TAKEN AND, WHERE APPLICABLE, THAT THE INTERESTED PARTY ABSTAINED FROM PARTICIPATION AND VOTING.

AS DETAILED IN THE POLICY, THE FOLLOWING PROCEDURES ARE USED IN ADDRESSING VIOLATIONS OF THE POLICY

IF THE BOARD OF DIRECTORS HAS REASON TO BELIEVE THAT AN INTERESTED PARTY HAS FAILED TO DISCLOSE AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST, IT SHALL INFORM THE PERSON OF THE BASIS FOR SUCH BELIEF AND AFFORD THE PERSON AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.

IF, AFTER HEARING THE RESPONSE OF THE INTERESTED PARTY AND MAKING SUCH FURTHER INVESTIGATION AS MAY BE WARRANTED IN THE CIRCUMSTANCES, THE BOARD DETERMINES THAT THE INTERESTED PARTY HAS IN FACT FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

**FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE**

COMPENSATION FOR ALL EMPLOYEES OF THE CHILD ABUSE NETWORK, INC. (CAN) IS REVIEWED ANNUALLY AS PART OF THE EMPLOYEE'S ANNUAL PERFORMANCE REVIEW. SEVERAL COMPONENTS ARE USED TO DETERMINE COMPENSATION:

OUTCOME OF PERFORMANCE REVIEW

SALARY RANGE FOR POSITION

COMPARABLE COMPENSATION FOR PEER POSITIONS AND AGENCIES WITHIN THE COMMUNITY AS PUBLISHED ANNUALLY THROUGH A SURVEY CONDUCTED BY A LOCAL FIRM FOR THE TULSA AREA UNITED WAY

Name of the organization

Employer identification number

CHILD ABUSE NETWORK, INC.

73-1325326

**FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEE**

COMPARABLE COMPENSATION FOR PEER POSITIONS AND AGENCIES AS PUBLISHED THROUGH A SURVEY CONDUCTED BY CAN'S NATIONAL ACCREDITING ORGANIZATION (THE NATIONAL CHILDREN'S ALLIANCE)

THE EXECUTIVE COMMITTEE OF CAN'S BOARD OF DIRECTORS IS RESPONSIBLE FOR CONDUCTING THE ANNUAL PERFORMANCE AND COMPENSATION REVIEW OF THE EXECUTIVE DIRECTOR. FOR ALL OTHER EMPLOYEES, THE POSITION'S SUPERVISOR IS RESPONSIBLE FOR CONDUCTING THE ANNUAL PERFORMANCE REVIEW AND RECOMMENDING COMPENSATION TO THE EXECUTIVE DIRECTOR. THE EXECUTIVE DIRECTOR GIVES FINAL APPROVAL FOR THE COMPENSATION OF ALL OTHER EMPLOYEES.

ALL EMPLOYEE COMPENSATION IS INCLUDED IN THE AGENCY'S ANNUAL BUDGET WHICH IS REVIEWED BY CAN'S FINANCE COMMITTEE. THE FINANCE COMMITTEE MAKES FINAL RECOMMENDATION TO THE BOARD FOR THE APPROVAL OF THE ANNUAL BUDGET.

**FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE**

DOCUMENTS ARE MADE AVAILABLE UPON REQUEST.



FORM 990, PART XI, LINE 5  
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

NET UNREALIZED GAINS OR LOSSES ON INVESTMENTS.....	\$	5,598.
TOTAL	\$	<u>5,598.</u>

THE CHILD ABUSE NETWORK'S PRIMARY FOCUS IS ITS TEAM PROGRAM THAT UTILIZES A MULTIDISCIPLINARY APPROACH TO CHILD ABUSE INVESTIGATIONS AND PROSECUTIONS. CHILDREN USUALLY COME TO THE CHILD ABUSE NETWORK WITHIN THE FIRST THREE DAYS AFTER THEIR ABUSE HAS BEEN REPORTED. A VARIETY OF SERVICES ARE PROVIDED TO INVESTIGATE THE ALLEGED ABUSE WITH MINIMAL TRAUMA TO THE CHILD.

DURING THE PAST YEAR, THE CHILD ABUSE NETWORK PROVIDED OVER THIRTY-TWO HUNDRED SERVICES, WHICH REPRESENTS A SLIGHT DECREASE (5.5%) FROM LAST YEAR AND A 19% INCREASE OVER THE PAST FIVE YEARS. CAN SERVED NEARLY TWO THOUSAND NEW CHILDREN IN FY 2011 - A SLIGHT DECREASE OF 3.8% COMPARED TO FY 2010, AND A 19% INCREASE IN NEW CHILDREN SERVED OVER THE PAST FIVE YEARS. SERVICES WERE PROVIDED TO CHILDREN FROM TWELVE COUNTIES IN OKLAHOMA; THE MAJORITY OF SERVICES (97%) WERE PROVIDED TO CHILDREN FROM TULSA COUNTY.

THE FOLLOWING PROVIDES AN OVERVIEW OF THE TYPES AND NUMBERS OF SERVICES PROVIDED IN THE CHILD ABUSE NETWORK'S TEAM PROGRAM:

MEDICAL EVALUATIONS (792/YEAR - 66/MONTH - A DECREASE OF 16.7% COMPARED TO FY 2010) SPECIALLY TRAINED CHILD ABUSE PEDIATRICIANS AND A NURSE (LPN) FROM THE UNIVERSITY OF OKLAHOMA SCHOOL OF COMMUNITY MEDICINE (OU) PROVIDED CHILD ABUSE MEDICAL EVALUATIONS AT THE CHILD ABUSE NETWORK. THE MEDICAL TEAM IS STAFFED TO RESPOND TO SAME/NEXT DAY REQUESTS FROM DEPARTMENT OF HUMAN SERVICES (DHS) - CHILD WELFARE AND LAW ENFORCEMENT. AS A GENERAL RULE, CAN DOES NOT ACCEPT MEDICAL REFERRALS FROM OTHER SOURCES. BY COORDINATING WITH DHS OR LAW ENFORCEMENT, CAN ASSURES THAT MEDICAL EVALUATIONS ARE CONDUCTED AS PART OF A CHILD ABUSE INVESTIGATION, THUS AVOIDING MULTIPLE EXAMS BY DIFFERENT PROVIDERS. ON-SITE MEDICAL SERVICES WERE DEVELOPED THROUGH A FOCUS GROUP COMPOSED OF REPRESENTATIVES OF THE MULTIDISCIPLINARY TEAM AND LOCAL HOSPITALS IN TULSA COUNTY. THE RESULT IS A COORDINATED, COMMUNITY RESPONSE TO CHILD ABUSE MEDICAL EVALUATIONS. MEDICAL FINDINGS ASSIST INVESTIGATORS IN DETERMINING WHETHER ABUSE HAS OCCURRED. ADDITIONALLY, THE CHILD-FRIENDLY MEDICAL EXPERTS OFTEN RELIEVE ANY ANXIETY THAT CHILDREN MAY HAVE ABOUT THE HEALTH OF THEIR BODIES.

FORENSIC INTERVIEWS (1261/YEAR - 105/MONTH - A 6.9% INCREASE COMPARED TO FY 2010) THE CHILD ABUSE NETWORK EMPLOYS PROFESSIONAL CHILD SPECIALISTS WHO CONDUCT FORENSIC INTERVIEWS AT THE REQUEST OF CHILD WELFARE OR LAW ENFORCEMENT INVESTIGATORS. CAN'S INTERVIEWERS ARE SPECIALLY TRAINED TO FACILITATE CHILDREN'S ABILITIES TO MAKE ACCURATE STATEMENTS ABOUT THEIR EXPERIENCES REGARDING REPORTED ABUSE. CAN REQUIRES THAT ITS INTERVIEWERS HAVE A GRADUATE DEGREE, ARE LICENSED (OR UNDER SUPERVISION FOR LICENSURE), AND A BROAD BASE OF KNOWLEDGE THAT INCLUDES CHILD DEVELOPMENT, FAMILY SYSTEMS, AND THE DYNAMICS OF ABUSE. TULSA'S MULTIDISCIPLINARY TEAM REQUESTED THAT CAN'S BOARD OF DIRECTORS DEVELOP A FORENSIC INTERVIEWING PROGRAM FOR THE FOLLOWING REASONS: (A) CAN EMBODIES A PROFESSIONAL, NEUTRAL POSITION WITHIN THE CHILD ABUSE RESPONSE SYSTEM, AND (B) CAN IS ORGANIZED AND FOCUSED TO REDUCE "SYSTEM" TRAUMA EXPERIENCED BY CHILDREN WHO ARE ALLEGEDLY ABUSED.

MENTAL HEALTH SERVICES (446/YEAR - 37/MONTH - A SLIGHT DECREASE OF 1.6% COMPARED TO FY 2010) CHILD ABUSE INVESTIGATIONS CAN BE VERY OVERWHELMING, AND MANY CHILDREN AND FAMILIES HAVE DIFFICULTIES DEALING WITH NEW EMOTIONS AND ANXIETIES. CAN ASSISTS FAMILIES IN MANY WAYS, INCLUDING CRISIS INTERVENTION, CONSULTATION, AND REFERRALS TO APPROPRIATE THERAPEUTIC SERVICES AND COMMUNITY SUPPORT PROGRAMS. CAN'S CHILD SPECIALISTS HAVE EXTENSIVE KNOWLEDGE IN CHILD DEVELOPMENT, THE DYNAMICS OF ABUSE, CRISIS INTERVENTION, FAMILY SYSTEMS, AND COMMUNITY RESOURCES. THE MENTAL HEALTH SPECIALIST'S PRIMARY FOCUS IS TO PROVIDE IMMEDIATE SUPPORT AND INFORMATION TO CHILDREN AND THEIR CAREGIVERS, SO THEY CAN ESTABLISH LONG-TERM RELATIONSHIPS WITH APPROPRIATE COMMUNITY SUPPORT PROGRAMS AND THERAPEUTIC SERVICES. CAN'S CHILD SPECIALISTS ALSO BRING A UNIQUE PERSPECTIVE TO THE MULTIDISCIPLINARY TEAM. THIS PERSPECTIVE IS ONE IN WHICH THE BEST INTEREST OF THE CHILD IS THE ONLY FOCUS. WHILE ALL TEAM AGENCIES HAVE THE BEST INTEREST OF CHILDREN AS A GUIDING PRINCIPLE, THEIR PRIMARY FOCUS IS DETERMINED BY HIS/HER MANDATED ROLE IN THE INVESTIGATION AND PROSECUTION OF CHILD ABUSE. THEREFORE THE MENTAL HEALTH SPECIALIST IS PARTICULARLY IMPORTANT AS AN OBJECTIVE RESOURCE FOR ISSUES CONCERNING SPECIFIC CASES AND AS AN ADVOCATE FOR CHILD-FOCUSED APPROACH IN DEVELOPING TEAM GUIDELINES AND CENTER

PROTOCOLS.

CASE REVIEW AND CASE MANAGEMENT (593 CHILDREN/YEAR - 49/MONTH - A DECREASE OF 12.5% COMPARED TO FY 2010) CASE INVESTIGATORS HAVE THE OPPORTUNITY TO MEET FORMALLY WITH TEAM-AGENCY REPRESENTATIVES TO DISCUSS AND EXCHANGE INFORMATION RELATED TO SPECIFIC CHILD ABUSE CASES. THE TEAM SEEKS TO COMBINE THE INSIGHT AND PROFESSIONAL KNOWLEDGE OF INDIVIDUAL TEAM MEMBERS AND AGENCY REPRESENTATIVES FOR A MORE COMPLETE UNDERSTANDING OF CASE ISSUES AND A MORE SUPPORTIVE RESPONSE FOR THE CHILD AND HIS/HER CAREGIVERS.

COURT SCHOOL PROGRAM (141 CHILDREN AND CAREGIVERS/YEAR - 12/MONTH - AN 11.9% DECREASE COMPARED TO FY 2010) COURT SCHOOL IS AN ACTIVITY-BASED PROGRAM DESIGNED TO EDUCATE ALLEGEDLY ABUSED CHILDREN AND THEIR CAREGIVERS ABOUT THE COURT PROCESS. THE PROGRAM IS DESIGNED TO REDUCE CHILDREN'S ANXIETIES AND ENHANCE THEIR ABILITY TO TRUTHFULLY TESTIFY THROUGH A NEUTRAL PRESENTATION OF THE LEGAL PROCESS AND PROCEEDINGS. THE COURT SCHOOL PROGRAM SERVES TO: EDUCATE CHILDREN REGARDING THEIR PARTICIPATION IN LEGAL PROCEEDINGS, EMPOWER CHILDREN BY TEACHING THEM THEIR RIGHTS AND RESPONSIBILITIES IN THE COURTROOM, EMPLOY FUN, ACTIVITY-BASED TECHNIQUES TO TEACH STRESS REDUCTION SKILLS THAT CAN BE USED BEFORE AND DURING COURT PROCEEDINGS, PROVIDE CAREGIVERS WITH SUGGESTIONS ABOUT HOW THEY CAN SUPPORT THE CHILD AND INFORMATION ABOUT REFERRAL RESOURCES IN THE COMMUNITY, AND EDUCATE CAREGIVERS ABOUT LEGAL PROCEEDINGS, INCLUDING THE REASONS WHY CHILDREN ARE REQUIRED TO TESTIFY.