| For | " 9 | 90 | Return of Organization Exempt From Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code | | OMB No. 1545-0047 | | |
|---|--------------------------------------|---------------------------------|--|----------------------------------|-------------------------------|--|--|
| | | | Do not enter social security numbers on this form as it n | | Open to Public | | |
| Depa Interr | rtment nal Reve | of the Treasury enue Service | ► Go to www.irs.gov/Form990 for instructions and the la | | Inspection | | |
| AF | or th | e 2021 calenc | lar year, or tax year beginning $ m JUL1$, 2021 and ending | <u>j J</u> UN 30, 2022 | | | |
| B Check if applicable: C Name of organization D Employer identification | | | | | | | |
| | Addr | chil | d Advocates of Connecticut, Inc. | | | | |
| | Name Chan | ge Doing b | usiness as Child Advocates of SW Connecti | lcu 27-25188 | 61 | | |
| | Initial returr Final returr | Number | r and street (or P.O. box if mail is not delivered to street address) Room/s Post Road East 200 | suite E Telephone numbe 203-642- | | | |
| | termi ated | City or t | own, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 252,170. | | |
| | Amer | | port, CT 06880 | H(a) Is this a group re | | | |
| | Appli tion pend | | nd address of principal officer: Scott Hazard | for subordinates | ? | | |
| | - | same | as C above | H(b) Are all subordinates ir | ncluded? Yes No | | |
| | | empt status: | | | list. See instructions | | |
| | | | ctchildadvocates.org | H(c) Group exemptio | | | |
| | | | | Year of formation: 2010 | State of legal domicile: CT | | |
| Pa | art I | Summary | | /+main/gunamui | <u> </u> | | |
| e | 1 | Briefly descrit | be the organization's mission or most significant activities: Recruit / | vildren have a | se safe home | | |
| nan | | | | | | | |
| Activities & Governance | 2 | | ■ If the organization discontinued its operations or disposed of ting members of the governing body (Part VI, line 1a) | | 7 | | |
| ဗီ | 4 | | dependent voting members of the governing body (Part VI, line Ta) | | 7 | | |
| s S | 5 | | of individuals employed in calendar year 2021 (Part V, line 2a) | ····· | 4 | | |
| itie | 6 | | of volunteers (estimate if necessary) | | 68 | | |
| ctiv | - | | d business revenue from Part VIII, column (C), line 12 | | 0. | | |
| ۲ | | | business taxable income from Form 990-T, Part I, line 11 | | 0. | | |
| | | | | Prior Year | Current Year | | |
| Ð | 8 | Contributions | and grants (Part VIII, line 1h) | 259,005. | 210,453. | | |
| Revenue | 9 | Program serv | ice revenue (Part VIII, line 2g) | 41,528. | 41,528. | | |
| eve | 10 | Investment in | come (Part VIII, column (A), lines 3, 4, and 7d) | 25. | 189. | | |
| œ | 11 | Other revenue | e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. | 0. | | |
| | 12 | Total revenue | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 300,558. | 252,170. | | |
| | 13 | | milar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. | | |
| | 14 | Benefits paid | to or for members (Part IX, column (A), line 4) | 0. | 0. | | |
| es | 15 | , | r compensation, employee benefits (Part IX, column (A), lines 5-10) | 345,478. | 291,892. | | |
| Expenses | | | undraising fees (Part IX, column (A), line 11e) | 0. | 0. | | |
| ğ | | | ing expenses (Part IX, column (D), line 25) 35,680. | 26 504 | 20.001 | | |
| ш | 17 | | es (Part IX, column (A), lines 11a-11d, 11f-24e) | 36,524. | 39,061. | | |
| | 18 | | es. Add lines 13-17 (must equal Part IX, column (A), line 25) | 382,002. | 330,953. | | |
| | 19 | Revenue less | expenses. Subtract line 18 from line 12 | -81,444. | -78,783. | | |
| Net Assets or Fund Balances | | | | Beginning of Current Year | End of Year | | |
| | 20 | | Part X, line 16) | 579,658. 58,995. | 441,880. 0. | | |
| let ∕ ind | 21 | | (Part X, line 26) | 520,663. | 441,880. | | |
| | 22 art II | | fund balances. Subtract line 21 from line 20 | J20,003• | 441,000. | | |
| | | | I declare that I have examined this return, including accompanying schedules and st | tatements, and to the best of m | v knowledge and helief, it is | | |
| | | | . Declaration of preparer (other than officer) is based on all information of which pre | | y mowieuge and beller, it is | | |
| | | | | | | | |

| Sign Here | Signature of officer Scott Hazard, Treasurer | Date |
|--------------|--|-------------------------|
| | Type or print name and title | |
| | Print/Type preparer's name Preparer's signature Date | Check PTIN |
| Paid | Nathaniel S. Yordon, CPA Nathaniel S. Yordon, 10/21 | |
| Preparer | Firm's name 🕨 Capossela, Cohen, LLC | Firm's EIN ▶ 06-1415579 |
| Use Only | Firm's address 368 Center Street | |
| | Southport, CT 06890 | Phone no.203.254.7000 |
| May the If | AS discuss this return with the preparer shown above? See instructions | X Yes No |
| | | |

132001 12-09-21 LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2021)

| 1 | Check if Schedule O contains a response or note to any line in this Part III |
|-------|--|
| - | Child Advocates of Connecticut (CAC) transforms the lives of |
| 2 | vulnerable children and youth by providing trained and supervised |
| 2 | |
| 2 | one-on-one volunteer advocates in the community, classroom and |
| 2 | courtroom. |
| | 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 N |
| | If "Yes," describe these new services on Schedule O. |
| | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X N |
| | If "Yes," describe these changes on Schedule O. |
| | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. |
| | (Code:) (Expenses \$ 249,871 · including grants of \$) (Revenue \$ 41,528 |
| | CAC is a volunteer powered non-profit that recruits, trains and |
| | supervises volunteers who work one-on-one with vulnerable children and |
| | youth to advocate for their best interests in the community, classroom |
| | and courtroom. In fiscal year 2022, CAC helped 111 children and CAC's |
| | 68 active volunteers made over 2,200 community contacts. CAC volunteers |
| | donated over 2,500 hours of volunteer advocacy in the community, school |
| | and courtroom. Since CAC's founding in 2010, CAC has helped over 350 |
| | children and trained 175 volunteer advocates. CAC is doing business as |
| | "Child Advocates of SW Connecticut". |
| | |
| | |
| 4b | |
| +D | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| | |
| | |
| | |
| | |
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| | |
| | |
| | |
| | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$) |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| 4d | Other program services (Describe on Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 249,871. |
| | Form 990 (20 |
| 32002 | 12-09-21 2 |

| Form | aan | (2021) |
|------|-----|--------|
| FOUL | 990 | (2021) |

| | | | 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 | It "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | X | |
| 2 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | ~ | | |
| Ū | 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 | 4 | | x |
| 5 | during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> 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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | x |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i> | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | <u> </u> | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 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, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | x |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | 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. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | | Х |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 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? If "Yes," complete Schedule D, Part IX | 11d | | X |
| | 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 | | х | |
| 10- | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | <u>л</u> | |
| | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | x |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | v |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | |
| U | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | <u> </u> |
| | foreign organization? 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 other assistance to | | | |
| | or for foreign individuals? 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. See instructions | 17 | | 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> | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | 19 | | x |
| 20a | complete Schedule G, Part III | 19 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20a | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | | <u> </u> |
| - | domestic government on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> | 21 | | x |
| 132003 | 3 12-09-21 | Form | 990 | (2021) |

3

132003 12-09-21

10411021 757128 8861

| | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | - - |
|-----|--|------------|-----|----------|
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| | 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</i> "Yes," <i>complete</i> | | | |
| | Schedule J | 23 | | x |
| | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i> | | | x |
| h | Schedule K. If "No," go to line 25a | 24a 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 240 | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 5a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| | 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</i> "Yes," <i>complete</i> | 054 | | x |
| | Schedule L, Part I | 25b | | |
| | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | 1 | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X |
| | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| с | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If "Yes," complete Schedule L, Part IV | 28c | | x |
| 9 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 30 | | x |
| | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | X |
| | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> | 32 | | x |
| | 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 | | X |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | x |
| | Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 34 35a | | X |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 354 | | 23 |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 6 | 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 | | x |
| 7 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 07 | | x |
| | and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> | 37 | | |
| | Note: All Form 990 filers are required to complete Schedule O | 38 | x | |
| Par | | 00 | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | | Yes | N |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a | | | |
| | Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | - | | |
| C | (gambling) winnings to prize winners? | 1c | | |
| | | | | <u> </u> |

| 021) | Child | Advocates | of | Connecticut, | Inc. |
|--------------|-----------|-----------------|-------|-------------------|-------------|
| Statements F | legarding | Other IRS Filin | gs ar | nd Tax Compliance | (continued) |

Form 990 (2021)

Part V

| | | | | | Yes | No |
|----|--|----------|-----------------------|------|-----|-------------|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | Λ | | | |
| | filed for the calendar year ending with or within the year covered by this return | 2a | 4 | | v | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax retu | | | 2b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instruction | | | - | | v |
| | | | | 3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | | | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other | | | | | v |
| | financial account in a foreign country (such as a bank account, securities account, or other financial | accour | nt)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | | · · · | | | 37 |
| | 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 transa | | | 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| зa | Does the organization have annual gross receipts that are normally greater than \$100,000, and did t | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribu | | • | | | |
| | were not tax deductible? | | | 6b | | |
| • | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se | rvices p | rovided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w | | | | | |
| | to file Form 8282? | · | | 7c | | X |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of | | t? | 7e | | Х |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont | | | 7f | | Х |
| | If the organization received a contribution of qualified intellectual property, did the organization file F | | | 7g | | X |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz | | | 7h | | X |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | | |
| | | | | 8 | | |
| | | | | 0 | | |
| _ | Sponsoring organizations maintaining donor advised funds. | | | 0- | | |
| | | | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | | 9b | | |
| | Section 501(c)(7) organizations. Enter: | ا مد ا | | | | |
| | 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 | 10b | | | | |
| | Section 501(c)(12) organizations. Enter: | | | | | |
| - | Gross income from members or shareholders | 11a | | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | | |
| | amounts due or received from them.) | 11b | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | I I |) | 12a | | |
| C | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| а | 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 | 13b | | | | |
| с | Enter the amount of reserves on hand | 13c | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | | | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remun | | or | | | |
| | excess parachute payment(s) during the year? | | | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | | |
| ; | Is the organization an educational institution subject to the section 4968 excise tax on net investment | nt incor | ne? | 16 | | х |
| - | If "Yes," complete Form 4720, Schedule O. | | | | | |
| , | | anv | | | | |
| 7 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in activities that would result in the imposition of an excise tax under section 4951, 4952 or 49532 | | | 17 | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | | 17 | | |
| | If "Yes," complete Form 6069. | | | Form | 000 | (0004) |
| | 021 757128 8861 2021.05000 Child Advocate | | Connocti | | 990 | (2021) 1 |
| тт | ZIZI (J/IZO COUL ZUZI.0J000 CIIIIA AUVOCALE | 2 OT | Connect | 000 | · | × |

| Form 990 | (2021) |
|----------|--------|
|----------|--------|

Child Advocates of Connecticut, Inc.

27-2518861 Page 6

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 on Schedule O. See instructions.

| Check if Schedule O contains a response or note to any line in this Part VI | X |
|---|-------|
| Section A. Governing Body and Management | |

| | | | | | Yes | No |
|----------|--|----------|-----------------------|-----------|--------------|--------|
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | | 7 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | - | 7 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | - | anv other | - | | |
| _ | officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under t | | | | | |
| | of officers, directors, 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 | | | 4 | | х |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's a | | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | | x |
| | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | – | | |
| | more members of the governing body? | | | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | | | |
| ~ | persons other than the governing body? | | | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the y | | | 15 | | |
| | | | | 8a | x | |
| a h | The governing body? 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 re | | | | | |
| 9 | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | 9 | | x |
| | tion B. Policies (This Section B requests information about policies not required by the Internal I | | | 9 | | |
| | | levenu | | | Yes | No |
| 0a | Did the organization have local chapters, branches, or affiliates? | | | 10a | 100 | X |
| | If "Yes," did the organization have written policies and procedures governing the activities of such | | | 100 | | |
| D. | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | |
| 12 | Has the organization provided a complete copy of this Form 990 to all members of its governing bo | | | 11a | x | |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | uy beit | | Tia | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | x | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | | | 12a | X | |
| | | | | 120 | - 23 | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | | | 100 | x | |
| ` | on Schedule O how this was done | | | 12c 13 | X | |
| 3 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 4 | Did the organization have a written document retention and destruction policy? | | | 14 | - 23 | |
| 5 | Did the process for determining compensation of the following persons include a review and appro | | idependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision | | | 45 | | v |
| | The organization's CEO, Executive Director, or top management official | | | 15a | | X X |
| b | Other officers or key employees of the organization | | | 15b | | |
| ~ | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | | | |
| ба | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange | | | | | v |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu | | • | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org | anizatio | n's | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| | tion C. Disclosure | | | | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright | | | | | |
| 8 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, | and 99 | 0-T (section 501(c)(3 | 8)s only | /) avail | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website Another's website X Upon request Other (explained) | | | | | |
| 9 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, or | conflict | of interest policy, a | nd fina | ncial | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's b | ooks aı | nd records 🕨 | | | |
| | Becky Legette - 203-642-7020 | | | | | |
| | 500 Post Road East, 200, Westport, CT 06880 | | | | | |
| 2006 | § 12-09-21 | | | Forn | n 990 | (2021 |
| | 6 | | _ | | | - |
| 11 | 021 757128 8861 2021.05000 Child Advocate | s of | t Connecti | 88 | 61 | 1 |

Child Advocates of Connecticut, Inc.

| Part VII | Co | mpensation of Officers, Directors, Trustees, Key Employees, Highest Compensated | |
|----------|------|---|--|
| | ' Em | ployees, and Independent Contractors | |

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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 | box | not c , unle | Pos heck ss pe | more erson | than is bot pr/trus | h an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|-----------------------|--|--------------------------------|-----------------------|----------------------|---------------|---------------------------------|--------|---|--|--|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC/ 1099-NEC) | organizations (W-2/1099-MISC/ 1099-NEC) | compensation from the organization and related organizations |
| (1) Stacey Sobel | 40.00 | | | | | | | | | |
| Executive Director | | | | Х | | | | 0. | 141,469. | 0. |
| (2) Michael Friedland | 2.00 | | | | | | | | | • |
| President | | Х | | Х | | | | 0. | 0. | 0. |
| (3) John Peyton | 1.00 | | | | | | | | | • |
| V.President/Secretary | | Х | | Х | | | | 0. | 0. | 0. |
| (4) Scott Hazard | 1.00 | | | | | | | | | • |
| Treasurer | 1 0 0 | X | | X | | | | 0. | 0. | 0. |
| (5) Terri Knight | 1.00 | | | | | | | | | 0 |
| Board Member | | X | | | | | | 0. | 0. | 0. |
| (6) Wendy Nadel | 2.00 | | | | | | | 0 | | 0 |
| Board Member | 1 00 | X | | | | | | 0. | 0. | 0. |
| (7) Kathrine Stein | 1.00 | | | | | | | 0 | 0 | 0 |
| Board Member | | X | | | | | | 0. | 0. | 0. |
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| Form 990 (2 | 021) C | hild A | dvocates | 01 | E C | Cor | ne | ect | i | cut, Inc. | 27-2 | <u>518</u> | 861 | Pa | ige 8 |
|-------------|---|---------------------|-------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|----------|--------------------------------|-----------------------------|------------|---------------|-----------------|--------------|
| Part VII | Section A. Officers, I | Directors, Tr | rustees, Key Em | ploy | /ees, | , and | d Hi | ghes | st C | Compensated Employe | es (continued) | | | | |
| | (A) | | (B) | | | _ (ດ | - | | | (D) | (E) | | | (F) | |
| | Name and title | | Average | | not cl | | more | than c | | Reportable | Reportable | | | imate | |
| | | | hours per week | | | | | is both r/trust | | compensation | compensatio from related | | | ount o | of |
| | | | (list any | tor | | | | | | from the | organization | | | other bensat | tion |
| | | | hours for | direct | | | | D. | | organization | (W-2/1099-MI | | | om the | |
| | | | related | tee or | Istee | | | ensate | | (W-2/1099-MISC/ | ` 1099-NEC) | | | anizati | |
| | | | organizations | al trus | nal tri | | oyee | comp. | | 1099-NEC) | | | | relate | |
| | | | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | orga | nizatic | ons |
| | | | | n D | Ins | Off | Key | Hic em | ē | | | | | | |
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| 1b Subto | tal | | | | | | | | • | 0. | 141,4 | 69. | | | 0. |
| | from continuation sh | neets to Parl | VII. Section A | | | | | י ו | | 0. | / | 0. | | | 0. |
| | (add lines 1b and 1c) | | | | | | | | | 0. | 141,4 | 69. | | | 0. |
| | | | | | | | | | o re | eceived more than \$100 | ,000 of reportab | le | | | |
| compe | ensation from the orga | anization 🕨 | • | | | | | | | | | | | | 0 |
| | | | | | | | | | | | | r | | Yes | No |
| | • • | | | | | | | | - | phest compensated emp | | | | | v |
| | | | | | | | | | | her compensation from | | | 3 | _ | X |
| | lated organizations g | | | | | | | | | | the organization | | 4 | | х |
| | | | | | | | | | | ted organization or indiv | dual for services | ····· | · | | |
| | | | - | | | | - | | | | | | 5 | | Х |
| Section B. | Independent Contra | ctors | | | | | | | | | | | | | |
| - | • | - | - | - | | | | | | that received more than | | npens | ation fi | rom | |
| the org | ganization. Report coi | | or the calendar y | ear | endii | ng w | /ith (| or wi | thir | n the organization's tax | year. | | | <u> </u> | |
| | Nam | (A) e and busine | ess address | N | ONE | 2 | | | | (B) Description of s | ervices | С | (C omper | | ı |
| | | | | | | | | | | | | | | | |
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| | | | <i>/</i> | | | | | | | | | | | | |
| | number of independer 000 of compensation | | | iot li | mite | u to | thos (| | ted | d above) who received n | iore than | | | | |
| ψτου,ι | soo or compensation | | | | | | | - | | | | | Form S | 990 (2 | 021) |
| | | | | | | | | | | | | | | · | |

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| | | | | | es of | Coni | necticut, | Inc. | 27-2518 | 861 Page 9 |
|---|----------|--------|---|--------------------|--------------|------------|--------------------------|---------------------------------------|-----------|------------------------|
| Pa | rt V | | _ | | | | | | | |
| | | | Check if Schedule O conta | ains a response | or note to a | any line i | in this Part VIII (A) | (B) | (C) | [] |
| | | | | | | | Total revenue | Related or exempt function revenue | Unrelated | Revenue excluded |
| s s | 4 | | Federated campaigns | 1a | | - | | | | 30010113 012 014 |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Membership dues | | | | | | | |
| ۲ ۵ | | | Fundraising events | | | | | | | |
| ar A | | | Related organizations | | | | | | | |
| inil S, C | | | Government grants (contributi | | 58,99 | 95. | | | | |
| rtion S | | | All other contributions, gifts, grant | | | | | | | |
| the | | | similar amounts not included abov | /e 1f | 151,45 | 58. | | | | |
| a de | | g | Noncash contributions included in lines | 1a-1f 1g \$ | | | 04.0 45.0 | | | |
| <u>a Ö</u> | | h | Total. Add lines 1a-1f | | | | 210,453. | | - | |
| | | | Ndunantan fan d | | Business C | | 41 500 | 41 500 | | |
| vice | | | Advocates for j | uveniie | 90009 | | 41,528. | 41,528. | | |
| Serv | | b | | | | | | | | |
| žer Šer | | c d | | | | | | | | |
| Program Service Revenue | | u e | | | | | | | | |
| Pro | | f | All other program service reve | nue | | | | | | |
| | | | Total. Add lines 2a-2f | | | | 41,528. | | | |
| | 3 | | Investment income (including | | | | | | | |
| | | | other similar amounts) | | | ▶∟ | 189. | | | 189. |
| | 4 | | Income from investment of tax | | | ▶∟ | | | | |
| | 5 | | Royalties | | | | | | | |
| | | | | (i) Real | (ii) Persor | nal | | | | |
| | 6 | | Gross rents 6a | | | - | | | | |
| | | | Less: rental expenses 6b | | | - | | | | |
| | | | Rental income or (loss) 6c Net rental income or (loss) | | | | | | | |
| | | | Gross amount from sales of | (i) Securities | (ii) Othe | er | | | | |
| | | - | assets other than inventory 7a | | | | | | | |
| | 1 | b | Less: cost or other basis | | | | | | | |
| venue | | | and sales expenses | | | | | | | |
| sver | (| с | Gain or (loss) 7c | | | | | | | |
| r B | | | Net gain or (loss) | | | | | | | |
| Other | 8 | | Gross income from fundraising ev | | | | | | | |
| 0 | | | including \$ | | | | | | | |
| | | | contributions reported on line | , | | | | | | |
| | . | h | Part IV, line 18 Less: direct expenses | | 1 | - | | | | |
| | | | Net income or (loss) from fund | | I | | | | | |
| | | | Gross income from gaming ac | Ŭ Ē | | | | | | |
| | | | Part IV, line 19 | | | | | | | |
| | | b | Less: direct expenses | | | | | | | |
| | (| с | Net income or (loss) from gam | ing activities | | | | | | |
| | 10 : | а | Gross sales of inventory, less | | | | | | | |
| | | | and allowances | | 1 | _ | | | | |
| | | | Less: cost of goods sold | | | | | | | |
| | <u> </u> | С | Net income or (loss) from sales | s of inventory | | | | | | |
| snc | 44 | 2 | | | Business C | Joue | | | | |
| Juec | 11 : | a b | | | | | | | | |
| ella evei | | c | | | | | | | | |
| Miscellaneous Revenue | | - | All other revenue | | | | | | | |
| 2 | | | Total. Add lines 11a-11d | | | | | | | |
| | 12 | | Total revenue. See instructions | | | | 252,170. | 41,528. | 0. | 189. |
| 13200 | 9 12- | 09- | 21 | | | | 0 | | | Form 990 (2021) |

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Dono | Check if Schedule O contains a response t include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|------------|---|----------------|-----------------------------|---------------------------------|-------------------------|
| | b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| | arants and other assistance to domestic organizations nd domestic governments. See Part IV, line 21 | | expenses | general expenses | expenses |
| | Grants and other assistance to domestic | | | | |
| | ndividuals. See Part IV, line 22 | | | | |
| | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | | |
| | ndividuals. See Part IV, lines 15 and 16 | | | | |
| | Benefits paid to or for members | | | | |
| | Compensation of current officers, directors, | | | | |
| | rustees, and key employees | 71,608. | 35,804. | 17,902. | 17,902 |
| | compensation not included above to disqualified | | | | |
| р | ersons (as defined under section 4958(f)(1)) and | | | | |
| p | ersons described in section 4958(c)(3)(B) | | | | |
| | Other salaries and wages | 220,284. | 190,904. | 14,690. | 14,690 |
| | ension plan accruals and contributions (include | | | | |
| s | ection 401(k) and 403(b) employer contributions) | | | | |
| 9 C | Other employee benefits | | | | |
| 0 F | Payroll taxes | | | | |
| | ees for services (nonemployees): | | | | |
| аN | lanagement | | | | |
| bι | egal | | | | |
| сA | Accounting | 3,750. | | 3,750. | |
| d L | obbying | | | | |
| e P | rofessional fundraising services. See Part IV, line 17 | | | | |
| f Ir | nvestment management fees | | | | |
| - | Other. (If line 11g amount exceeds 10% of line 25, | 1 0 4 0 | | 1 0 1 0 | |
| | olumn (A), amount, list line 11g expenses on Sch 0.) | 1,943. | | 1,943. | |
| | Advertising and promotion | 1 | 110 | | 1.0 |
| | Office expenses | 155. | 116. | 23. | 16 |
| | nformation technology | | | | |
| | Royalties | E 010 | 2 764 | 752 | FOO |
| | Decupancy | 5,019. | 3,764. | 753. | 502 |
| | | | | | |
| | Payments of travel or entertainment expenses | | | | |
| | or any federal, state, or local public officials | | | | |
| | Conferences, conventions, and meetings | | | | |
| - | | | | | |
| | Payments to affiliates | | | | |
| | Depreciation, depletion, and amortization | 4,208. | 3,156. | 631. | 421 |
| | nsurance | 4,200. | 5,150. | 0.51. | |
| a li | bove. (List miscellaneous expenses on line 24e. If ne 24e amount exceeds 10% of line 25, column (A), | | | | |
| | mount, list line 24e expenses on Schedule 0.) | 14 (24 | 10 075 | 2 100 | 1 4 6 9 |
| _ | Other expenses | 14,634. | 10,975. | 2,196. | 1,463 |
| | Printing and publicatio | 3,089. | 2,317. | 463. | 309 |
| | Merchant service fees | 2,484. | 0.01 | 2,484. | 100 |
| _ | Telephone | 1,094. | 821. | 164. | 109 |
| | All other expenses | 2,685. | 2,014. | 403. | 268 |
| | otal functional expenses. Add lines 1 through 24e | 330,953. | 249,871. | 45,402. | 35,680 |
| | oint costs. Complete this line only if the organization | | | | |
| | eported in column (B) joint costs from a combined | | | | |
| | ducational campaign and fundraising solicitation. | | | | |
| С | heck here if following SOP 98-2 (ASC 958-720) | | | | Form 990 (202 |

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2021.05000 Child Advocates of Connecti 8861___1

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10411021 757128 8861

Cash - non-interest-bearing Savings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of those passane

Check if Schedule O contains a response or note to any line in this Part X

| | 4 | Accounts receivable, net | | | 4 | |
|-----------------------------|-----|--|----------------------------|----------|-----|------------------------|
| | 5 | Loans and other receivables from any current or | former officer, director, | | | |
| | | trustee, key employee, creator or founder, subst | antial contributor, or 35% | | | |
| | | controlled entity or family member of any of thes | se persons | | 5 | |
| | 6 | Loans and other receivables from other disqualit | fied persons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | d in section 4958(c)(3)(B) | | 6 | |
| ţs | 7 | Notes and loans receivable, net | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 8 | |
| Ϋ́ | 9 | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | | | |
| | b | | 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 511. | 15 | 511. |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | 579,658. | 16 | 441,880. |
| | 17 | Accounts payable and accrued expenses | | | 17 | |
| | 18 | Grants payable | | 18 | | |
| | 19 | Deferred revenue | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete F | | | 21 | |
| ŝ | 22 | Loans and other payables to any current or form | | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | | | | |
| abi | | controlled entity or family member of any of thes | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | d third parties | 58,995. | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | | | | |
| | | parties, and other liabilities not included on lines | 17-24). Complete Part X | | | |
| | | of Schedule D | | | 25 | |
| | 26 | | | 58,995. | 26 | 0. |
| | | Organizations that follow FASB ASC 958, che | ck here 🕨 🔀 | | | |
| ces | | and complete lines 27, 28, 32, and 33. | | | | |
| lan | 27 | Net assets without donor restrictions | | 520,663. | 27 | 441,880. |
| Ba | 28 | Net assets with donor restrictions | | | 28 | |
| pu | | Organizations that do not follow FASB ASC 9 | | | | |
| Ľ | | and complete lines 29 through 33. | | | | |
| s ol | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| Net Assets or Fund Balances | 30 | Paid-in or capital surplus, or land, building, or eq | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated in | | | 31 | |
| Net | 32 | Total net assets or fund balances | | 520,663. | 32 | 441,880. |
| _ | 33 | Total liabilities and net assets/fund balances | | 579,658. | 33 | 441,880. |
| | | | | | | Form 990 (2021) |

27-2<u>518861 Page **11**</u>

(B) End of year

1

2

3

Part X Balance Sheet

(A) Beginning of year

325,965.

253,182.

1

2

3

192,476.

248,893.

| Form | 1990 (2021) Child Advocates of Connecticut, Inc. | 27-251 | 8861 | Pag | ge 12 |
|------|---|-------------|------|-----|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | | 70. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | | 53. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | | 83. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 520 |),6 | 63. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 441 | L,8 | 80. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line 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 on Schedu | le O. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe | ed on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat | ite basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t | ne audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | <u>X</u> |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sc | hedule O. | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S | ingle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the req | uired audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |

Form **990** (2021)

132012 12-09-21

| SCH | EDU | ILE | Α |
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| | | | |

Department of the Treasury

(Form 990)

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.

| OMB No. 1545-0047 |
|------------------------------|
| 2021 |
| Open to Public Inspection |

| Interna | Rever | nue Service | | Go to www.irs.go | ov/Form990 for instructi | ons and tl | he latest i | nformation. | | | Inspection |
|------------|----------|-----------------|-----------------|-----------------------|---|------------------|-----------------------------------|------------------|---------------------|----------|-----------------------|
| Nam | e of t | he organizati | | | 5 • • | | _ | | | | fication number |
| Der | <u> </u> | Decem | Chil | d Advocate | es of Connect | icut, | Inc. | | | 7-2 | 518861 |
| Par | | | | | (All organizations must o | | | | ns. | | |
| . [| rgan | | • | | (For lines 1 through 12, o | | , | | | | |
| 1 [| | - | | | ion of churches describe | | on 170(b)([.] | 1)(A)(i). | | | |
| 2 [| | | | | (Attach Schedule E (Forn | | | | | | |
| 3 [| | | | | ganization described in s | | | | | | |
| 4 | | | - | ation operated in c | onjunction with a hospita | l describe | d in sectio | on 170(b)(1)(A | (iii). Enter | the ho | spital's name, |
| r | | city, and stat | | | | | | | | | |
| 5 | | - | - | | ollege or university owne | d or opera | ted by a g | overnmental | unit descrik | bed in | |
| - [| | | | Complete Part II.) | | | | | | | |
| 6 l | | | - | - | mental unit described in | | | | | | |
| 7 | | | | | antial part of its support | from a gov | rernmental | l unit or from | the general | public | described in |
| - [| | | | omplete Part II.) | | | | | | | |
| 8 l | | | | |)(1)(A)(vi). (Complete Par | | | | | | |
| 9 | | - | - | - | d in section 170(b)(1)(A)(| | - | | - | - | e |
| | | - | or a non-land-g | grant college of agri | culture (see instructions) | . Enter the | name, cit | y, and state c | of the colleg | e or | |
| | v | university: | | | | | | | | | |
| 10 | Λ | - | | • | e than 33 1/3% of its sup | | | | - | - | - |
| | | | | | ect to certain exceptions; | | | | | | |
| | | | | | e (less section 511 tax) fr | om busine | esses acqu | uired by the o | rganization | after J | une 30, 1975. |
| | | | | mplete Part III.) | | | | | | | |
| 11 | | - | - | - | sively to test for public sa | • | | | | | |
| 12 | | - | - | - | sively for the benefit of, to | - | | | - | | |
| | | | | | ed in section 509(a)(1) o | | | | | леск т | ne box on |
| - | | 7 | - | | of supporting organizatio | | - | | - | | |
| а | | | | | supervised, or controlled | • | - | | •••••• | | |
| | | | - | | egularly appoint or elect a | a majority | of the aire | ctors or trust | ees of the s | uppon | ang |
| h | | ٦ ⁻ | | complete Part IV, S | | tion with it | to our north | od organizati | on(o) by bo | vina | |
| b | | | | - | d or controlled in connec | | | - | | - | 4 |
| | | | • | | ganization vested in the s | ame perso | | JILIOI OF IIIAII | age the sup | ponec | 1 |
| ~ | | ٦ ⁻ | | - | , Sections A and C. ng organization operated | in connoc | tion with | and functions | ally intograt | od with | |
| C | | | - | • • | ng organization operated is). You must complete l | | | | any integration | | 1, |
| d | | - ·· | 0 | | porting organization oper | | | | orted organi | zation(| (c) |
| u | | | - | | ization generally must sa | | | | - | | |
| | | | | • • | mplete Part IV, Sections | - | | • | | IVCIICS. | 5 |
| е | | ¬ · | - | - | written determination fro | | | | | | |
| • | | | • | | onally integrated support | | | x 1)po 1, 1)po | , , , , po m | | |
| f | Ente | | of supported of | | | | | | | | |
| | | | | n about the support | | | | | | | |
| | | i) Name of supp | | (ii) EIN | (iii) Type of organization | (iv) Is the orga | anization listed ing document? | (v) Amount o | f monetary | (vi) | Amount of other |
| | | organizatior | ı | | (described on lines 1-10 above (see instructions)) | Yes | No | support (see i | nstructions) | suppor | rt (see instructions) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| Total | | | | | | | | | | | |

Schedule A (Form 990) 2021Child Advocates of Connecticut, Inc.27-2518861Page 2Part IISupport 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.)

| Se | ction A. Public Support | | | | | | | | |
|-------------|---|-----------------------------|---------------------|---------------------------|----------------------------|---------------------|-----------------|--|--|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| 1 | Gifts, grants, contributions, and | | | | | | | | |
| | membership fees received. (Do not | | | | | | | | |
| | include any "unusual grants.") | | | | | | | | |
| 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 \dots | | | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | | | |
| 5 | The portion of total contributions | | | | | | | | |
| | by each person (other than a | | | | | | | | |
| | governmental unit or publicly | | | | | | | | |
| | supported organization) included | | | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | | | |
| | amount shown on line 11, | | | | | | | | |
| | column (f) | | | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | | | |
| Se | ction B. Total Support | | | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| 7 | Amounts from line 4 | | | | | | | | |
| 8 | Gross income from interest, | | | | | | | | |
| | dividends, payments received on | | | | | | | | |
| | securities loans, rents, royalties, | | | | | | | | |
| | and income from similar sources \dots | | | | | | | | |
| 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 VI.) | | | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | | | |
| 12 | Gross receipts from related activities, | , etc. (see instructi | ons) | | | 12 | | | |
| 13 | First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section | 501(c)(3) | | | |
| | organization, check this box and stor | o here | | | | | | | |
| Se | ction C. Computation of Publ | ic Support Pe | rcentage | | | | | | |
| 14 | Public support percentage for 2021 (| line 6, column (f), d | divided by line 11, | column (f)) | | 14 | % | | |
| | Public support percentage from 2020 | | | | | 15 | % | | |
| 16 a | 33 1/3% support test - 2021. If the o | organization did no | ot check the box c | on line 13, and line | 14 is 33 1/3% or r | more, check this be | ox and | | |
| | stop here. The organization qualifies | | | | | | | | |
| b | 33 1/3% support test - 2020. If the o | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | 6 or more, check t | his box | | |
| | and stop here. The organization qual | lifies as a publicly | supported organiz | ation | | | ▶∟ | | |
| 17a | 10% -facts-and-circumstances tes | t - 2021. If the org | anization did not | check a box on lin | e 13, 16a, or 16b, | and line 14 is 10% | or more, | | |
| | and if the organization meets the fact | | | | | | | | |
| | meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization | | | | | | | | |
| k | 0 10% -facts-and-circumstances tes | t - 2020. If the org | anization did not | check a box on lin | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or | | |
| | more, and if the organization meets the | he facts-and-circur | nstances test, ch | eck this box and s | top here. Explain i | n Part VI how the | | | |
| | organization meets the facts-and-circ | umstances test. T | he organization qu | ualifies as a public | ly supported orgar | nization | > | | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box a | and see instructior | ns 🕨 🗌 | | |
| | | | | | | Cohodulo A | (Form 990) 2021 | | |

Schedule A (Form 990) 2021

132022 01-04-22

Child Advocates of Connecticut, Inc. 27-2518861 Page 3 Schedule A (Form 990) 2021 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | ction A. Public Support | | | | | | |
|-------|--|-----------------------|---------------------|----------------------|---------------------|----------------------|------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 500,658. | 399,179. | 231,646. | 259,005. | 210,453. | 1600941. |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 42,084. | 41,528. | 41,528. | 41,528. | 41,528. | 208,196. |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to | | | | | | |
| ~ | the organization without charge | 542,742. | 440,707. | 273,174. | 300,533. | 251,981. | 1809137. |
| | Total. Add lines 1 through 5 | J42,742. | 440,707. | 2/3,1/4. | 500,555. | 231,901. | 1009157. |
| | Amounts included on lines 1, 2, and 3 received from disqualified persons | 204,651. | 135,947. | 75,550. | 50,450. | 30,000. | 496,598. |
| D | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | 0. |
| с | Add lines 7a and 7b | 204,651. | 135,947. | 75,550. | 50,450. | 30,000. | 496,598. |
| | Public support. (Subtract line 7c from line 6.) | | | | | | 1312539. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | 542,742. | 440,707. | 273,174. | 300,533. | 251,981. | 1809137. |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 109. | 118. | 93. | 25. | 189. | 534. |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| ~ | Add lines 10a and 10b | 109. | 118. | 93. | 25. | 189. | 534. |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | 542,851. | 440,825. | 273,267. | 300,558. | 252,170. | 1809671. |
| 14 | First 5 years. If the Form 990 is for the | ne organization's fir | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) organizati | on, |
| | check this box and stop here | | | | | | ▶∟] |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2021 (| | | column (f)) | | 15 | 72.53 % |
| | Public support percentage from 2020 | | | | | 16 | 69 . 23 % |
| | ction D. Computation of Investion | | | | | | |
| | Investment income percentage for 20 | | | ne 13, column (f)) | | 17 | .03 % |
| | Investment income percentage from | | | | | 18 | .02 % |
| 19a | 33 1/3% support tests - 2021. If the | | | | | | |
| | more than 33 1/3%, check this box a | | | | | | ► X |
| b | 33 1/3% support tests - 2020. If the | | | | | | |
| ~ | line 18 is not more than 33 1/3%, che | | | | | | |
| | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | ils box and see ins | | |
| 13202 | 23 01-04-22 | | | 15 | | Schedule A | (Form 990) 2021 |
| 111 | 021 757128 8861 | 202 | 21.05000 0 | | ocates of | Connecti | 88611 |

10411021 757128 8861

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b. Part I. complete Sections A and C. If you checked box 12c. Part I. complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disgualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

132024 01-04-21

Schedule A (Form 990) 2021

16

| | (Form 990) 2021 | | | of | Connecticut, | Inc. | 27-2518861 | Pa | ge 5 |
|---------|-------------------|------------------------|----------|----|--------------|------|------------|-----|-------------|
| Part IV | Supporting Organi | zations _{(co} | ntinued) | | | | | | |
| | | | • | | | | | /oc | No |

| | | | 163 | 140 |
|----|--|-----|-----|-----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| с | A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |

| detail in Part VI. | |
|----------------------------------|-------------|
| Section B. Type I Supporting Org | janizations |

| | | | Yes |
|---|---|---|-----|
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | |
| | | | |

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

| Section C. Type II Suppo | orting Organizations |
|--------------------------|----------------------|
|--------------------------|----------------------|

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |

|--|

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If* "Yes," *then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If* "Yes," *explain in* Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- **3** Parent of Supported Organizations. **Answer lines 3a and 3b below.**
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "*No*" provide details in **Part VI.**
- b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard*.
 132025 01-04-22

3b | Schedule A (Form 990) 2021

2a

2b

За

Yes No

11c

2

No

10411021 757128 8861

| Part V Type III Non-Functionally Integrated 509(a)(3 |) Supporting Orga | nizations | |
|--|----------------------------|---------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Tes | t as a qualifying trust on | Nov. 20, 1970 (explain in | Part VI). See instructions. |
| All other Type III non-functionally integrated supporting orga | inizations must complete | e Sections A through E. | |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instru | ctions) 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors | | | |
| (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for great | er amount, | | |
| see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by 0.035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, column | A) 1 | | |
| 2 Enter 0.85 of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, colur | nn A) 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject | to | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a | | ed Type III supporting or | anization (see |

Child Advocates of Connecticut, Inc.

instructions).

Schedule A (Form 990) 2021

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132026 01-04-22

Schedule A (Form 990) 2021

| Par | i v Type in Non-Functionally integrated 509 | value supporting Orga | anizations (contine | <u>ued)</u> | |
|-------|---|-----------------------------------|--------------------------------------|-------------|---|
| Secti | on D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exe | empt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt | ot purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizatior | IS | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | he organization is responsive | e | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2021 | ns | (iii) Distributable Amount for 2021 |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| а | From 2016 | | | | |
| b | From 2017 | | | | |
| с | From 2018 | | | | |
| d | From 2019 | | | | |
| e | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| а | Applied to underdistributions of prior years | | | | |
| b | Applied to 2021 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

132027 01-04-22

10411021 757128 8861

| Part VI Supplemental Info | Drmation. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; |
|---|---|
| Part IV, Section A, lines line 1; Part IV, Section D | : 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Id 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
| (See instructions.) | |
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| 2028 01-04-22 | Schedule A (Form 990) 20 |
| 11021 757128 8861 | 2021.05000 Child Advocates of Connecti 8861_ |

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.



Name of the organization

- - - -

_ .

Employer identification number

| | Child Advocates of | - | | 27-2518861 | | | | | |
|----|--|-------------------------------|--------------------------|----------------------------------|--|--|--|--|--|
| Pa | | | milar Funds or A | Accounts.Complete if the | | | | | |
| | organization answered "Yes" on Form 990, Part IV, li | | <u> </u> | | | | | | |
| | | (a) Donor advised | funds | (b) Funds and other accounts | | | | | |
| 1 | Total number at end of year | | | | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | | | |
| 3 | Aggregate value of 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 hele | d in donor advised fur | nds | | | | | |
| | are the organization's property, subject to the organization's | s exclusive legal control? | | | | | | | |
| 6 | Did the organization inform all grantees, donors, and donor | advisors in writing that grai | nt funds can be used | only | | | | | |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any | other purpose confe | rring | | | | | |
| | impermissible private benefit? | | | Yes No | | | | | |
| Pa | t II Conservation Easements. Complete if the or | rganization answered "Yes' | ' on Form 990, Part IV | /, line 7. | | | | | |
| 1 | Purpose(s) of conservation easements held by the organiza | tion (check all that apply). | | | | | | | |
| | Preservation of land for public use (for example, recre | ation or education) | Preservation of a hist | orically important land area | | | | | |
| | Protection of natural habitat | | Preservation of a cert | ified historic structure | | | | | |
| | Preservation of open space | | | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qual | lified conservation contribu | tion in the form of a c | onservation 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 st | | | 2c | | | | | |
| d | Number of conservation easements included in (c) acquired | | | | | | | | |
| | listed in the National Register | | | 2d | | | | | |
| 3 | Number of conservation easements modified, transferred, re | | | nization during the tax | | | | | |
| | year 🕨 | | | - | | | | | |
| 4 | Number of states where property subject to conservation e | asement is located 🕨 | | | | | | | |
| 5 | Does the organization have a written policy regarding the pe | eriodic monitoring, inspectio | on, handling of | | | | | | |
| | violations, and enforcement of the conservation easements | | , , | Yes No | | | | | |
| 6 | | | | | | | | | |
| | ► | | C C | 0, | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, har | dling of violations, and enfo | orcing conservation e | asements during the year | | | | | |
| | ► \$ | • | 0 | C <i>i</i> | | | | | |
| 8 | Does each conservation easement reported on line 2(d) abo | ove satisfy the requirements | s of section 170(h)(4)(l | B)(i) | | | | | |
| | and section 170(h)(4)(B)(ii)? | | | | | | | | |
| 9 | In Part XIII, describe how the organization reports conserva | | | ment and | | | | | |
| | balance sheet, and include, if applicable, the text of the foo | tnote to the organization's | financial statements ti | hat describes the | | | | | |
| | organization's accounting for conservation easements. | - | | | | | | | |
| Pa | t III Organizations Maintaining Collections | of Art, Historical Trea | asures, or Other | Similar Assets. | | | | | |
| | Complete if the organization answered "Yes" on Forr | n 990, Part IV, line 8. | | | | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 9 | 58, not to report in its reve | nue statement and ba | alance sheet works | | | | | |
| | of art, historical treasures, or other similar assets held for pu | ublic exhibition, education, | or research in furthera | ance of public | | | | | |
| | service, provide in Part XIII the text of the footnote to its fina | ancial statements that desc | ribes these items. | | | | | | |
| b | If the organization elected, as permitted under FASB ASC 9 | 58, to report in its revenue | statement and balance | ce sheet works of | | | | | |
| | art, historical treasures, or other similar assets held for publ | | | | | | | | |
| | provide the following amounts relating to these items: | , , | | i ý | | | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | ▶ \$ | | | | | |
| | | | | N . | | | | | |
| 2 | If the organization received or held works of art, historical tr | | | | | | | | |
| - | the following amounts required to be reported under FASB. | | | · • | | | | | |
| а | Revenue included on Form 990, Part VIII, line 1 | - | | ▶\$ | | | | | |
| | Assets included in Form 990, Part X | | | | | | | | |
| | For Paperwork Reduction Act Notice, see the Instruction | | | Schedule D (Form 990) 2021 | | | | | |
| | 10-28-21 | | | | | | | | |

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| | dule D (Form 990) 2021 Child A t III Organizations Maintaining O | dvocates o | | | | | or Simi | 27-25 | | | age 2 |
|-------|---|------------------------|--------------|----------------|---------------|------------|------------------------------|--------------|----------|---------|--------------|
| | Using the organization's acquisition, access | | - | | - | | | | | lueu) | |
| 3 | collection items (check all that apply): | ion, and other record | is, checr | cany of the | rollowing the | at make | signincan | l use of its | | | |
| а | Public exhibition | d | . — . | oan or eve | hange progr | am | | | | | |
| b | Scholarly research | e | | | nange progr | | | | | | |
| c | Preservation for future generations | e | | | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explai | in how th | ev further t | he organizat | ion's eve | mot our | ose in Par | · XIII | | |
| 5 | During the year, did the organization solicit of | | | - | - | | | | | | |
| Ŭ | to be sold to raise funds rather than to be m | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | | | | | | | | | 1110 |
| | reported an amount on Form 990, Pa | | | organizatio | in anomorou | 100 01 | | 0,1 0,11, | | | |
| 1a | Is the organization an agent, trustee, custoo | lian or other intermed | diary for | contribution | s or other as | ssets no | t included | | | | |
| | on Form 990, Part X? | | - | | | | | | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | | | | |
| | , 1 5 | , | 5 | | | | | | Amoun | t | |
| с | Beginning balance | | | | | | 1c | | | | |
| | Additions during the year | | | | | | | | | | |
| | Distributions during the year | | | | | | | | | | |
| f | Ending balance | | | | | | | | | | |
| 2a | Did the organization include an amount on F | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | . Check here if the ex | xplanatio | n has been | provided or | Part XII | I | | | |] |
| Par | t V Endowment Funds. Complete | if the organization ar | nswered | "Yes" on Fo | | | | | | | |
| | | (a) Current year | (b) P | rior year | (c) Two yea | rs back | (d) Three | years back | (e) Four | r years | back |
| 1a | Beginning of year balance | | | | | | | | | | |
| b | Contributions | | | | | | | | | | |
| | Net investment earnings, gains, and losses | | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | | |
| | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rent year end baland | ce (line 1 | g, column (a | a)) held as: | | | | | | |
| а | Board designated or quasi-endowment 🕨 | | _% | | | | | | | | |
| b | Permanent endowment | % | | | | | | | | | |
| с | Term endowment | <u>%</u> | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | ould equal 100%. | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation tha | it are held a | nd administe | ered for t | the organ | ization | | | |
| | by: | | | | | | | | | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | | | |
| b | If "Yes" on line 3a(ii), are the related organization | | | | | | | | 3b | | L |
| 4 | Describe in Part XIII the intended uses of the | | owment f | iunds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipn | | | | | | | | | | |
| | Complete if the organization answere | | | | | | | | | | |
| | Description of property | | | | | | (c) Accumulated depreciation | | | k valu | 9 |
| 1a | Land | | | | | | | | | | |
| b | Buildings | | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | | | | | | | | |
| | Other | | | | | | | | | | |
| Total | Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | X, colun | nn (B), line 1 | 0c.) | | | | | | 0. |

Schedule D (Form 990) 2021

132052 10-28-21

| | cates of Conne | ecticut, Inc. | 27-2518861 Page 3 |
|--|------------------------------|-----------------------------------|----------------------------------|
| Part VII Investments - Other Securities. Complete if the organization answered "Yes | on Form 990, Port IV, line | 11b See Form 000 Dart X line | o 10 |
| (a) Description of security or category (including name of security) | (b) Book value | | 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) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ► | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation: C | Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) (9) | | | |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ► | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes | " on Form 990, Part IV, line | e 11d. See Form 990, Part X, line | e 15. |
| - | Description | , , | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lii | ne 15.) | | > |
| Part X Other Liabilities. | | | |
| Complete if the organization answered "Yes | " on Form 990, Part IV, line | e 11e or 11f. See Form 990, Par | |
| 1. (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) (7) | | | |
| (7) (8) | | | |
| (8) | | | |
| (9) Total. (Column (b) must equal Form 990, Part X, col. (B) lii | ne 25) | | |
| 2. Liability for uncertain tax positions. In Part XIII, provid | | | • |
| organization's liability for uncertain tax positions under | | - | |

Schedule D (Form 990) 2021

132053 10-28-21

| Sche | dule D (Form 990) 2021 Child Advocates of Connect | icut, | Inc. | 27- | 2518861 | Page 4 |
|------|--|----------|---------------|-----------|---------|---------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme | ents Wit | h Revenue pe | r Returi | า. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | |
| а | Net unrealized gains (losses) on investments | 2a | | | | |
| b | Donated services and use of facilities | 2b | | | | |
| С | Recoveries of prior year grants | 2c | | | | |
| d | Other (Describe in Part XIII.) | 2d | | | | |
| е | Add lines 2a through 2d | | | 2e | | |
| 3 | Subtract line 2e from line 1 | | | 3 | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | | | |
| b | Other (Describe in Part XIII.) | | | | | |
| с | Add lines 4a and 4b | | | | | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | | |
| Pa | t XII Reconciliation of Expenses per Audited Financial Statem | | th Expenses p | er Retu | irn. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a | | | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | | | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | | | |
| а | Donated services and use of facilities | | | _ | | |
| b | Prior year adjustments | | | _ | | |
| С | Other losses | | | _ | | |
| d | Other (Describe in Part XIII.) | | | _ | | |
| е | Add lines 2a through 2d | | | | | |
| 3 | Subtract line 2e from line 1 | | | 3 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | | | | |
| b | Other (Describe in Part XIII.) | 4b | | | | |
| С | Add lines 4a and 4b | | | 4c | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | 5 | | |
| Pa | rt XIII Supplemental Information. | | | | | |

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

Part X, Line 2:

| As | of | June | 30, | 2022, | no | amounts | have | been | recognized | for | uncertain | income | |
|----|----|------|-----|-------|----|---------|------|------|------------|-----|-----------|--------|--|
|----|----|------|-----|-------|----|---------|------|------|------------|-----|-----------|--------|--|

tax positions. The Organization's tax returns for 2018 and forward are

subject to examinations by federal and state authorities.

132054 10-28-21

SCHEDULE O (Form 990)

Name of the organization

Supplemental Information to Form 990 or 990-EZ 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 Form 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



Child Advocates of Connecticut, Inc. 27

27 - 2518861

Form 990, Item C, Doing Business As:

Child Advocates of SW Connecticut

Form 990, Part VI, Section A, line 8b:

All committees operate under the control of the Board of Directors and not autonomously.

Form 990, Part VI, Section B, line 11b:

The Board will have an opportunity to review and comment on the form 990 prior to filing.

Form 990, Part VI, Section B, Line 12c:

Board members and key employees are required to disclose potential

conflicts of interest annually and the board members conduct due dilligence

and determine by a majority vote of the disinterested board members whether

the transaction or arrangement is in the Organization's best interest and

shall determine whether to enter into or allow the transaction or

arrangement. All discussions regarding conflicts of interest are

documented in the minutes of the meetings.

Form 990, Part VI, Section C, Line 19:

Governing documents, conflict of interest policy and financial statements

of the Organization are made available to the public upon request.

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

Schedule O (Form 990) 2021