Print List Page 1 of 1

ELF Return Status Information										
ACCOUNT	PRODUCT	PREPARER	DCN	RETURN ID	NAME	FEDERAL STATUS	FEDERAL DATE	STATE	STATE STATUS	STAT
143443	990	Cherry, Bekaert & Holland, LLP		10X:7972:V2	CHILDNET, INC.	Accepted	3/9/2012		1	
143443	8868	Cherry, Bekaert & Holland, LLP		10X:7972:V1	CHILDNET, INC.	Accepted	2/7/2012			
143443	8868	Cherry, Bekaert & Holland, LLP		10X:7972:V1	CHILDNET, INC.	Accepted	11/3/2011			

#### EOR 8879-EO

#### IRS e-file Signature Authorization for an Exempt Organization

		•	_				
ndar year 2010, or fiscal year beginning	JUL	_1	, 2010, and ending	JUN	30	,20 11	

Do not send to the IRS. Keep for your records.

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

See instructions. Employer identification number

CHILDNET, INC.

65-1149351

Name and title of officer

DIPAK PAREKH

CFO

For cale

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

	Form 990 check here   Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	67471818
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b .	
3а	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b .	25 % 11 12 11 11 11 11 11 11
	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

#### Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's	PIN:	check	one	box	only	v
-----------	------	-------	-----	-----	------	---

X   authorize	CHERRY,	BEKAERT	&	HOLLAND,	LLP	 to enter my PIN	12345
				ERO firm name			Enter five numbers, bu do not enter all zeros

as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my P Non the return's disclosure consent screen.

Officer's signa	iture >	 Date >
Part III	Certification and Authentication	 

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

60531512345 do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I

confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date ► 03/02/12

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So CHERRY, BEKAERT & HOLLAND, L.L.P.
401 EAST LAS OLAS BOULEVARD, SUITE 1090
FT. LAUDERDALE, FL 33301
TELEPHONE (954) 556-1720 FAX (954) 556-1759
954-556-1720

FEBRUARY 15, 2012

CHILDNET, INC.
313 NORTH STATE ROAD 7
PLANTATION, FL 33317
ATTENTION: DIPAK PAREKH

DEAR DIPAK:

ENCLOSED ARE THE ORIGINAL AND ONE COPY OF THE 2010 EXEMPT ORGANIZATION RETURN, AS FOLLOWS...

2010 FORM 990

EACH ORIGINAL SHOULD BE DATED, SIGNED AND FILED IN ACCORDANCE WITH THE FILING INSTRUCTIONS. THE COPY SHOULD BE RETAINED FOR YOUR FILES.

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE HAVE PREPARED THE RETURN FROM INFORMATION YOU FURNISHED US WITHOUT VERIFICATION. UPON EXAMINATION OF THE RETURN BY TAX AUTHORITIES, REQUESTS MAY BE MADE FOR UNDERLYING DATA. WE THEREFORE RECOMMEND THAT YOU PRESERVE ALL RECORDS WHICH YOU MAY BE CALLED UPON TO PRODUCE IN CONNECTION WITH SUCH POSSIBLE EXAMINATIONS.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX RETURN.

VERY TRULY YOURS,

Cherry Beleast ! Holland Ll

CHERRY, BEKAERT & HOLLAND, L.L.P.

## **TAX RETURN FILING INSTRUCTIONS**

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2011

JUNE 30, ZUII					
Prepared for	CHILDNET, INC. 313 NORTH STATE ROAD 7 PLANTATION, FL 33317				
Prepared by	CHERRY, BEKAERT & HOLLAND, LLP 401 EAST LAS OLAS BOULEVARD, STE 1090 FT. LAUDERDALE, FL 33301				
Amount due or refund	NOT APPLICABLE				
Make check payable to	NOT APPLICABLE				
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027				
Return must be mailed on or before	MAY 15, 2012				
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.				

# Form **990**

Department of the Treasury Internal Revenue Service

#### **Return of Organization Exempt From Income Tax**

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

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

2010
Open to Public Inspection

Α	For the	2010 calendar year, or tax year beginning $$	JUN 30, 2011	
В	Check if	C Name of organization	D Employer identific	cation number
	applicable:			
	Address change	CHILDNET, INC.		
F	Name change	Doing Business As	65-1	149351
F	Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room/s		
	Termin-	313 NORTH STATE ROAD 7		)414-6000
F	—∣ated ☐Amende ☐return		G Gross receipts \$	67,504,811.
	Applica-		H(a) Is this a group re	
_	pending		for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
1	Tay.eve		` ` ·	list. (see instructions)
		WWW.CHILDNET.US	H(c) Group exemption	•
			ear of formation: 2001	
-		Summary	our or formation. 2002   10	Clate of logal doffilolo, 2 2
3500		briefly describe the organization's mission or most significant activities: CHILDNET	TS AN ORGANI	ZATION
Activities & Governance	' F	DEVOTED TO THE DEVELOPMENT OF COMMUNITY-BASE	D SERVICES AN	D SUPPORT
nar	-	Check this box if the organization discontinued its operations or disposed of r		A F. A SOLDER CONTROL OF SOLD SERVICES
ě			1 1	19
යි		lumber of voting members of the governing body (Fart VI, line 1a)		19
<b>∞</b> ŏ		otal number of individuals employed in calendar year 2010 (Part V, line 1a)		442
iţi				23
χį		otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12		0.
Ā		let unrelated business taxable income from Form 990-T, line 34		0.
_	l b k	et unrelated business taxable income from Form 990-1, line 54	Prior Year	Current Year
		Contributions and grants (Part VIII line 1h)	65,612,149.	67,504,811.
īľe		Contributions and grants (Part VIII, line 1h)	0.012,143	0,,501,011.
Revenue		Program service revenue (Part VIII, line 2g)	<187,549.	
æ		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	(32,333.)
		other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	65,424,600.	67,471,818.
_		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	26,357,044.	26,497,964.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
	1	lenefits paid to or for members (Part IX, column (A), line 4)	19,724,275.	21,798,070.
Expenses	15 S	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
Jen J	loa P	rofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25)	U. 1 SVE   U. 0,0	
Ĕ	1.0	(	18,824,130.	19,503,144.
		other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	64,905,449	
		otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	519,151.	<327,360.>
_ S	19 R	levenue less expenses. Subtract line 18 from line 12	Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 -	otal assets (Part X, line 16)	9,846,840.	9,920,320.
ASSE Bal	20 ⊺		9,228,652.	9,629,492.
let /	21 T	otal liabilities (Part X, line 26) let assets or fund balances. Subtract line 21 from line 20	618,188.	290,828.
P.	22 N art II	Signature Block	010,1001	250,020.
_		ies of perjury, I declare that I have examined this return, including accompanying schedules and sta	tamente and to the heet of my	knowledge and helief, it is
		and complete. Declaration of preparer (other than officer) is based on all information of which prep		A Kilowicago and bollol, it is
Hue	, correct,	and complete. Declaration of preparer (other than officer) is based on all information of which prep	arei nas any knowledge.	
C:	_	Signature of officer	Date	——————————————————————————————————————
Sig	100	DIPAK PAREKH, CFO		
Her	e	Type or print name and title		
_			Date   Check	TI PTIN
Paid		Print/Type preparer's name  Rosert P. Be dwell CPA  Proparer's signature  Comparer's signature	02/15/12 if self-employe	
	-			1101731113
		Firm's name CHERRY, BEKAERT & HOLLAND, LLP Firm's address 401 EAST LAS OLAS BOULEVARD, STE 10	Fírm's EIN ▶	
use	Only			54-556-1720
_	. Ale = 177		Phone no. 9	
ivia	v tne iKទ	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$

67,144,833.

) (Revenue \$

Total program service expenses

#### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			n Pilit
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		37	
	Part VI	11a	Х	_
Ь	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	44-		Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Λ
a	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	444	х	
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d 11e	X	-
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	TIE		
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			_
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			37
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
00	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		27
D	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	operate one or more nospitals must attach audited illiancial statements (see illistructions)	ZUU		

Form **990** (2010)

_	1990 (2010) CHILDNET, INC. 65-1143	7331		age -
Pa	rt IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes X	No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		x
b		24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			l
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			<sub>v</sub>
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			,,
а		28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28b		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive more than \$25,000 in horizontal treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	77
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			

Form **990** (2010)

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

Note. All Form 990 filers are required to complete Schedule O .

	1990 (2010) CHILDNET, INC. 65-1149	3 D T	Р	age 3
Ра	rt V Statements Regarding Other IRS Filings and Tax Compliance			-
	Check if Schedule O contains a response to any question in this Part V			닏
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		300	115
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			- LIV
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		37	
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1	
	filed for the calendar year ending with or within the year covered by this return 2a 442		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	-
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			77
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	_	X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			x
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
D	If "Yes," enter the name of the foreign country:			Way
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	F-		х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c	_	
oa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	60		x
	any contributions that were not tax deductible?	6a	$\vdash$	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	e h		
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	6b		
' a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.0		
C	to file Form 8282?	7c		x
d	1 = 1	70	- ALL	7
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		Х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		Х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting		150	
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		Х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		Х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		Х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11a			50
ь	Gross income from other sources (Do not net amounts due or paid to other sources against		13	100
	amounts due or received from them.)		18	2
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	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.			111
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1.40		0
	organization is licensed to issue qualified health plans 13b	oir I		
	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X

**b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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

	Check if Schedule O contains a response to any question in this Part VI	X4400000		X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			8
b	Enter the number of voting members included in line 1a, above, who are independent 1b 19			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			37
_	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			v
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	-	X
6	Does the organization have members or stockholders?	6		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:		1000	N 11
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		×200	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	X	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent		40	
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-91	v	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
16 -	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
iva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	160	100	Х
h	taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	16a	3	43
D	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	N.		
	exempt status with respect to such arrangements?	16b	11 11	
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ▶FL			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	X Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, ar	d fina	ncial	
	statements available to the public.		_	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	ion: 🕨	•	
	CHILDNET, INC - 954-414-6000	_		
	313 NORTH STATE ROAD 7, PLANTATION, FL 33317			
		Form	990 (	2010)

032006 12-21-10

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

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

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

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

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C) Position		(D)	(E)	(F)				
Name and Title	Average hours per week (describe hours for related	trustee or director	neck		that	арр		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization
	organizations in Schedule O)	Individual tr	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations
SAMUEL AMBROSE								_		
CHAIRMAN	2.00	X		X		Ш		0.	0.	0.
JOSEPH ROGERS										
VICE-CHAIRMAN	2.00	X		Х				0.	0.	0.
JOEY EPSTEIN									_	
TREASURER	2.00	X		X				0.	0.	0.
SANDRA HARRIS									_	
SECRETARY	2.00	X						0.	0.	0.
CANDICE ERICKS								_	_	_
DIRECTOR	2.00	X						0.	0.	0.
DAVE KUSTIN										
DIRECTOR	2.00	Х						0.	0.	0.
DAVID ZWICK								_	_	_
DIRECTOR	2.00	Х						0.	0.	0.
JEFFREY C. DWYER								_	_	_
DIRECTOR	2.00	Х						0.	0.	0.
PAUL S. FIGG								_	_	_
DIRECTOR	2.00	X						0.	0.	0.
ROBERT HAEFFNER								_	_	_
DIRECTOR	2.00	Х						0.	0.	0.
SIGRID MCCAWLEY								_	_	_
DIRECTOR	2.00	Х						0.	0.	0.
CATALINA AVALOS								_	_	_
DIRECTOR	2.00	X						0.	0.	0.
DEBORAH LA FLEUR								_		_
DIRECTOR	2.00	Х						0.	0.	0.
FRACISCO NELSON								_		_
DIRECTOR	2.00	X						0.	0.	0.
MELIDA AKITI								[		
DIRECTOR	2.00	Х						0.	0.	0.
NICHOLE ANDERSON									_	_
DIRECTOR	2.00	X						0.	0.	0.
PATRICIA ROWE-KING										
DIRECTOR	2.00	X	Ш					0.	0.	0 • Form <b>990</b> (2010)

032007 12-21-10

Form 990 (2010)

Section A. Officers, Directors, To		mple	oyee	_		High	nest	Compensated Employ	rees (continued)			
(A)	(B)				C)			(D)	(E)		(F	)
Name and title	Average	\ <sub>/0</sub>		Pos			. 1. 4	Reportable	Reportable		Estima	
	hours per week	(C	neci	( aii	ınaı	app	JIY)	compensation from	compensation from related		amoui oth	
	(describe	ector						the	organizations		ompen	
	hours for	trustee or director				ted		organization	(W-2/1099-MISC)		from	
	related	stee	rruste			bensa		(W-2/1099-MISC)			organiz	zation
	organizations	ual tri	iona!		ploye	t com					and re	
	in Schedule O)	Individual	Institutiona! trustee	Officer	Key employee	Highest compensated employee	Former			۱	organiza	ations
RALPH CAMPBELL		Ī				Ħ	Г			1		
DIRECTOR	2.00	X			_			0.	C	•		0.
BETTY ANN PILGER	2 00	.,						0	,	0		^
DIRECTOR DIPAK PAREKH	2.00	X	$\vdash$	$\vdash$	⊢	-	├	0.	<u> </u>			0.
CHIEF FINANCIAL OFFICER	40.00			x	l	x		125,000.	l o		14.	808.
SILVIA SMITH-TORRES	1000		$\vdash$		$\vdash$	1	1	223,0000		Ť		-
VP OF CLIENT SERVICES	40.00			Х		x		122,678.	0		7,	361.
LARRY REIN					Π							
VP OF NETWORK DEVELOPMENT	40.00			X	L	X		146,310.	C		<u>22,</u>	092.
DERRICK ROBERTS	40.00			,,		7.7		100 700				^
GENERAL COUNSEL EMILIO BENITEZ	40.00	_		Х	$\vdash$	X		102,789.	U			0.
PRESIDENT/CEO	40.00			x	x			202,713.	ľ		24.	326.
× ×	10.00	Ħ								1		
										_		
		_				Ļ	Щ	699,490.		-	60	587.
1b Sub-total		******		******	*****			0,490.			00,	0.
c Total from continuation sheets to Part \ d Total (add lines 1b and 1c)								699,490.			68.	587.
Total number of individuals (including but							no re				00,	50,1
compensation from the organization						-,		, , , , , , , , , , , , , , , , , , ,	.,,555 , 565			5
										_	Ye	s No
3 Did the organization list any former officer	•			•				•	nployee on			
line 1a? If "Yes," complete Schedule J for										. 3	3	X
For any individual listed on line 1a, is the sand related organizations greater than \$15									the organization		ı X	
5 Did any person listed on line 1a receive or									idual for services	101		
rendered to the organization? If "Yes," cor	The second secon				-			•		. 5	5	х
Section B. Independent Contractors												
1 Complete this table for your five highest co	ompensated in	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of compe	nsatio	n from	ı
the organization. NONE								(B)	1		(C)	
(A) Name and busines:	s address							Description of s	ervices	Com	pensat	tion
-							$\neg$					
				_			$\dashv$					
							$\dashv$					
-												
	,						Ш					
2 Total number of independent contractors \$100,000 in compensation from the organ	1.5	ot lir	mite	d to	tho:	_	sted	above) who received m	ore than			
#100,000 in compensation from the organ	Zation	_								For	m 990	(2010)
												·/

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts its	1 a	Federated campaigns	1a				The Later	- 67561
gra	b	Membership dues	1b					
ts, ç		Fundraising events				1 × 1 × 1 × 1		
Fig.	d	Related organizations	1d					
ı. İ.	е	Government grants (contribution	ns) <b>1e</b>	67021636.		Windowski		
함	f	All other contributions, gifts, grants,						12.
듗퉤		similar amounts not included above	1f	483,175.				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions included in lines 1a-	-1f; \$	214,324.				and the second
O B	h	Total. Add lines 1a-1f		<u> </u>	67504811.	Art State State		
				Business Code				
<u>8</u>	2 a	·		-				
e e	b							
en S	С							
Je a	d			_				
Program Service Revenue	е							
۱ ۳		All other program service revenue						
-		Total. Add lines 2a-2f						
	3	Investment income (including div						
		other similar amounts)						
	4	Income from investment of tax-e						-
	5	Royalties					-	
		Constants	(i) Real	(ii) Personal				
		Gross Rents			5 4 7 1			10000000000
		Rental income or (loss)  Net rental income or (loss)		<u> </u>				
			(i) Securitie					<b>*</b>
	/ a	assets other than inventory	(i) Securitie	is (ii) Other				
	h	Less: cost or other basis				100		National Telescope
- 1	D	and sales expenses		32,993.				7 1 1 1 1 1
	c	Gain or (loss)				37.37		1 1 1 1-12
	d	Net gain or (loss)				> <32,993.		
ا ۽	8 a	Gross income from fundraising e	vents (not		SV NITTED TO STATE		THE STATE OF THE S	Maria de la compansión de
Other Revenue	-	including \$	_					Marine Company
e e		contributions reported on line 1c						
Ę		Part IV, line 18		a				
<u></u> ≩	b	Less: direct expenses						The Market
0		Net income or (loss) from fundral						
		Gross income from gaming activ	_					
		Part IV, line 19		а				A de Autorio
	b	Less: direct expenses		P.T.				L. T.
	С	Net income or (loss) from gaming	activities					
	10 a	Gross sales of inventory, less ret	urns		o e MATERIA	n far en twi		
		and allowances		a				
	b	Less: cost of goods sold		b				
I	С	Net income or (loss) from sales o	f inventory					
		Miscellaneous Revenue		Business Code		Birgs, L. II.		
	11 a							
	b			_				
	С							
		All other revenue						
	е	Total. Add lines 11a-11d			68484646	20 000		
naann	12	Total revenue. See instructions.		<b>&gt;</b> ]	67471818.	<32,993.>	· 0.	
03200 12-21	10							Form <b>990</b> (2010

#### Part IX | Statement of Functional Expenses

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

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	( <b>B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses	
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	26,497,964.	26,497,964.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	699,490.	699,490.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	16,983,895.	16,911,688.	72,207.	
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	574,733.	572,035.	2,698.	
9	Other employee benefits	2,124,744.		1,315.	
0	Payroll taxes	1,415,208.	1,410,921.	4,287.	
1	Fees for services (non-employees):				
а	Management				
b	Legal	126,275.	126,275.		
C	Accounting	127,197.	127,197.		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	840,857.	840,857.		
12	Advertising and promotion	100 100	450 005	205	
13	Office expenses	180,160.	179,935.	225.	
14	Information technology	89,044.	89,044.		
15	Royalties	076 110	075 576	F26	
16	Occupancy	876,112.	875,576.	536.	
17	Travel	373,946.	373,870.	76.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	171 007	171 007		
9	Conferences, conventions, and meetings	171,097.	171,097.		
0:	Interest				
21	Payments to affiliates	205 060	201 500	2 400	
2	Depreciation, depletion, and amortization	385,069. 450,527.	381,589. 449,863.	3,480.	
3	Insurance Other purposes Itemine supposes not equated	450,547.	449,003.	004.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	CONTRACT AND OTHER SERV	14,003,538.	13,649,017.	354,521.	
b	EQUIPMENT AND LEASES	525,394.	525,382.	12.	
c	TELEPHONE	412,882.	412,882.		
d	IN KIND DONATIONS	214,324.	-	214,324.	
e	MAINTENANCE AND FUEL	205,802.	205,802.		
f	All other expenses	520,920.	520,920.		
5	Total functional expenses. Add lines 1 through 24f	67,799,178.	67,144,833.	654,345.	
26	Joint costs. Check here if following SOP				
	98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

	¥	(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing	2,979,374.	1	6,819,961.
2	Savings and temporary cash investments	3,960,787.	2	0.
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	143,093.	4	110,670.
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II		MIN	
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section	A LUBURGO		
	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing		1 1	
	employers and sponsoring organizations of section 501(c)(9) voluntary		9.09	
	employees' beneficiary organizations (see instructions)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges	642,053.	9	1,050,282.
10a	Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 2,396,352.		1 1 1 1 T	
b	Less: accumulated depreciation 10b 1,167,909.	1,431,575.	10c	1,228,443.
11	Investments - publicly traded securities		11	
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	689,958.	15	710,964.
16	Total assets. Add lines 1 through 15 (must equal line 34)	9,846,840.	16	9,920,320.
17	Accounts payable and accrued expenses	3,933,779.	17	3,728,806.
18	Grants payable		18	F 224 FAC
19	Deferred revenue	4,722,443.	19	5,331,506.
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key employees,	Walles House	200	
	highest compensated employees, and disqualified persons. Complete Part II		100	
	of Schedule L	11 057	22	C 450
23	Secured mortgages and notes payable to unrelated third parties	11,057.	23	6,459.
24	Unsecured notes and loans payable to unrelated third parties	561,373.	24	562,721.
25	Other liabilities. Complete Part X of Schedule D	9,228,652.	25	9,629,492.
26	Total liabilities. Add lines 17 through 25	9,220,032.	26	3,023,432.
	Organizations that follow SFAS 117, check here   X and complete			
07	lines 27 through 29, and lines 33 and 34.	<800,640.	\n_7	<884,814.
27	Unrestricted net assets	1,418,828.	28	1,175,642.
28 29	Temporarily restricted net assets  Permanently restricted net assets	1,410,020.	29	1,1,5,012.
25	Permanently restricted net assets  Organizations that do not follow SFAS 117, check here		25	
	complete lines 30 through 34.	1 10 10 10 10 10		
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds		32	
33		618,188.	33	290,828.
W	Total net assets or fund balances  Total liabilities and net assets/fund balances	9,846,840.	34	9,920,320.

Form **990** (2010)

Form **990** (2010)

_	1990 (2010) CHILDNET, INC.	65-I.	L49351	Pa	ge 12	
Pa	rt XI Reconciliation of Net Assets				W	
	Check if Schedule O contains a response to any question in this Part XI					
		9	C- 454			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	67,471			
2	Total expenses (must equal Part IX, column (A), line 25)	2	67,799	_		
3	Revenue less expenses. Subtract line 2 from line 1	3	<327		88.	
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))					
5	5 Other changes in net assets or fund balances (explain in Schedule O) 5					
_6_	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	290	),8	28.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII				X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a						
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue		100 T		10	
	separate basis, consolidated basis, or both:				,	
	X Separate basis Consolidated basis Both consolidated and separate basis		100			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?		3a	X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit				
	or guidite, explain why in Schedule O and describe any stage taken to undergo such guidits		36	Х		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Inspection

Name of	the organizat							1	Employer id			
	-		ET, INC.							-1149	<u>351</u>	
Part I			rity Status (All organi					tructions				
The organ			because it is: (For lines	_		-	-					
1 🖳			es, or association of chu			ection 170	)(b)(1)(A)(i	).				
2	A school des	cribed in <b>section 1</b>	<b>70(b)(1)(A)(ii).</b> (Attach S	chedule E.)	)							
3 🖳	A hospital or	a cooperative hosp	ital service organization	described	in <b>section</b>	170(b)(1	)(A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in <b>s</b> e	ection 170	)(b)(1)(A)(	iii). Enter th	ne hospital	's nam	ıe,
	city, and stat											
5 📖	-		benefit of a college or u	ıniversity o	wned or o	perated by	y a govern	mental ur	nit describe	d in		
		(b)(1)(A)(iv). (Compl	•									
6		<del>-</del>	nent or governmental un									
7 X												
. [		<b>b)(1)(A)(vi).</b> (Comple	·									
8			section 170(b)(1)(A)(vi).									_
9 📖	_		ceives: (1) more than 33							_		
		-	inctions - subject to cert							_		
			taxable income (less sec	ction 511 ta	ax) from bu	isinesses	acquired b	by the org	anization a	iter June 3	30, 197	5.
40 🖂		<b>509(a)(2).</b> (Complete	-		lia andahi. G		E00(-)/	41				
10	_	*	perated exclusively to te	•	_			-	n, out the n		of ana	~-
	-	-	perated exclusively for t ations described in sect									OI .
			organization and comp		•		2). See <b>se</b>	ction 505	(a)(o). One	CK LITE DOX	tilat	
	a Type		<b>—</b>	c Typ	_		tegrated		dП	Type III - (	Other	
е 🗔			at the organization is no	3.		-	•	r more di				ın
			than one or more public									
f			tten determination from		_				- (-7(-7		(-/(-/-	
		rganization, check ti										
g	Since August	t 17, 2006, has the	organization accepted a									
	(i) A perso	n who directly or inc	directly controls, either a	lone or tog	ether with	persons	described	in (ii) and	(iii) below,		Yes	No
	the gove	erning body of the s	upported organization?		******		**********	~~~~	*************	11g(i)		
	(ii) A family	member of a perso	n described in (i) above?	?						11g(ii)		
	(iii) A 35% d	controlled entity of a	a person described in (i)	or (ii) abov	e?			**********		11g(iii)		
h	Provide the f	ollowing information	about the supported or	rganization	(s).							
(i) Name	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Did yo	u notify the	(vi) l organizat	s the	(vii) Am	ount o	f
orga	anization		(described on lines 1-9		sted in your document?			(i) organi	zed in the	sup	port	
			above or IRC section					U.S				
		•	(see instructions))	Yes	No	Yes	No	Yes	No			
							( i					
-					-				-			
-				-				-	<del>     </del>			_
-							-		+ +			
									1 1			
									<del>                                     </del>			
			95 C 1 T 1 T 1 T 1 T 1	M			er in		1111-21			
Total			a leading to	I I was	Lie Din				1.50			
	aperwork Re	duction Act Notice	, see the Instructions f	or				Schedu	le A (Form	990 or 99	0-EZ)	2010

032021 12-21-10

Form 990 or 990-EZ.

14 2010.05050 CHILDNET, INC.

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						2
	membership fees received. (Do not						
	include any "unusual grants.")	65823542.	67335167.	65491941.	65858248.	67504811.	332013709
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	65823542.	67335167.	65491941.	65858248.	67504811.	332013709
	The portion of total contributions		1 8 6 7 3				
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included					11 11 12 12 17	
	on line 1 that exceeds 2% of the	100	100				
	amount shown on line 11,						
	column (f)	Marin All		week hirt make	in 1000 (19)	10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
6	Public support. Subtract line 5 from line 4.						332013709
	ction B. Total Support	***************************************					
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 4	65823542.	67335167.	65491941.	65858248.	67504811.	332013709
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties		t .				
	and income from similar sources			-			
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10	1	ENC. Value 15	1 7 1 1 1 1 1 1 1		5.7 - 6.47	332013709
	Gross receipts from related activities,	etc. (see instructi	ons)		•	12	
	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stor						
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2010 (	line 6, column (f) d	ivided by line 11,	column (f))		14	100.00 %
15	Public support percentage from 2009	Schedule A, Part	II, line 14			15	100.00 %
	33 1/3% support test - 2010. If the o					nore, check this bo	x and
	stop here. The organization qualifies	as a publicly supp	orted organization	n			<b>▶</b> X
b	33 1/3% support test - 2009.If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiz	ation			
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac	_					
	meets the "facts-and-circumstances"			-		_	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	•					
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization						s •
						dule A (Form 990	

032022 12-21-10

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

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

Section A. Public Support	low, picase con	ipiete i art ii.)				
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and			1			
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,		1				
merchandise sold or services per-					ŀ	
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						l,
					<del>                                     </del>	
3 Gross receipts from activities that are not an unrelated trade or bus-		1				
inges under costion 513						
100000000000000000000000000000000000000		-			ļ-	
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						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the		1				
amount on line 13 for the year		-				
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)	11 (2) 11 2 11 3					
Section B. Total Support						
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on						
securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
anguired offer June 20, 1075						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on		-			-	
or loss from the sale of capital						
assets (Explain in Part IV.)		<u> </u>			-	
13 Total support (Add lines 9, 10c, 11, and 12.)		L		L	L	
14 First five years. If the Form 990 is for t	he organization	's first, second, thir	d, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	ation,
check this box and stop here		······································		****************	*************	
Section C. Computation of Public			-1 (0)		Les I	
Public support percentage for 2010 (lin					15	
16 Public support percentage from 2009 Section D. Computation of Invest			***************************************		16	
			20 12 column (fl)		17	
17 Investment income percentage for 201						
IN Investment income percentage from 20					18   23 1 /30/ and line 1	
19a 33 1/3% support tests - 2010. If the o						
more than 33 1/3%, check this box and						
<b>b 33 1/3% support tests - 2009.</b> If the o						
line 18 is not more than 33 1/3%, checl						
20 Private foundation. If the organization	gid not check a	i box on line 14, 19;	a, or 19b, check th	us box and see in	structions	

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

OMB No. 1545-0047

**Employer identification number** 

2010

65-1149351 CHILDNET, INC. Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received; during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Concessed 2 (1 Gilli Coc, Coc 22, Gi Coc 11) (2010)	1 490 2 01 2 011
Name of organization	Employer identification number
CHILDNET, INC.	65-1149351

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES  1400 WEST COMMERCIAL BLVD. SUITE 200  FORT LAUDERDALE, FL 33309	\$ 66,871,298.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
	Name, address, and 2n + 4	\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

023452 12-23-10

of Part II

Name of organization **Employer identification number** 65-1149351 CHILDNET, INC.

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	0. <del></del>
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	×
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3		\$	a
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number Name of organization CHILDNET INC. 65-1149351 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

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

► Attach to Form 990. ► See separate instructions.

2010 Open to Public Inspection

Name of the organization
CHILDNET, INC.

Employer identification number 65-1149351

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
	A N. SANSS OF SECTION AND SECTION ASSESSED.		
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		torically important land area
	Protection of natural habitat	Preservation of a certi	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	- · ·		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		L/27.01
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year >		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	uring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	·····	Yes No
9	In Part XIV, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes t	he organization's accounting for
	conservation easements.		
Pai	rt III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtherar	ace of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical treat	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X	***************************************	<b>&gt;</b> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 032051 12-20-10

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 CITTIDINE		- 111		79203					
Pa	rt III   Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ls, chec	k any of the	following tha	t are a s	ignificant u	se of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how tl	hey further t	he organizati	on's exe	mpt purpos	se in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	er similaı	r assets			
	to be sold to raise funds rather than to be ma								Yes	☐ No
Pa	rt IV   Escrow and Custodial Arran								line 9, or	
	reported an amount on Form 990, Par			·						
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for	contribution	ns or other as	sets not	included			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV				***************************************	**********	***********	******		
_	,,,								Amount	
С	Beginning balance						1c		7 111100111	
4	Additions during the year									
e	Distributions during the year									
f										
20	Ending balance Did the organization include an amount on Fo	orm 000 Port V line	012						Yes	□ No
		orm 990, Part X, line	211		***************************************	4114114114			ı res	L 140
	If "Yes," explain the arrangement in Part XIV.  TV Endowment Funds. Complete if			"V" t- C-	000 David	IV line 4				
r a	Lindowine it Funds. Complete ii							ara baak	4-3 Fours	aara baak
	<u></u>	(a) Current year	(D) F	Prior year	(c) Two year	SDACK	(d) Three ye	ars back	(e) Four y	ears Dack
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships							Mps.		
е	Other expenditures for facilities									
	and programs						1.3			
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the year	end balance held a	s:							
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%	=							
		6								
3a	Are there endowment funds not in the posses	ssion of the organiza	ation tha	at are heid a	ınd administe	red for th	ne organiza	ation		
	by:								Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations									
ь	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sched	dule R?					3b	
4	Describe in Part XIV the intended uses of the								-	
_	t VI Land, Buildings, and Equipm									
II DOMESTIC	Description of investment	(a) Cost or o	_	i -	or other	(c) A	cumulated	.	(d) Book	value
	besonption of investment	basis (investr		' '	(other)	. ,	reciation	1	(a) Book	valuo
12	Land			20.0.0	()					
	Land							_		
	Buildings			1	7,400.		8,13	3	Q	,267.
	Leasehold improvements			2 27	8,952.	1 1	59,77	5.	1,219	176
	Equipment			4,31	0,334.	1,1		٠.	<b>エ</b> , 417	, 1 / 0 .
	Other			(CP) 11	0611				1 220	112
Total	. Add lines 1a through 1e. (Column (d) must ed	gual ⊦orm 990, Part	x, colun	nn (B), line 1	U(c).)			<b>▶</b>	1,228	,443.

Schedule D (Form 990) 2010

Part VII Investments - Other Securities. Se	ee Form 990, Part X, line	12.	
(a) Description of security or category (including name of security)	(b) Book value		d of valuation: year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)	9		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related. S	See Form 990, Part X, lin-	e 13.	
(a) Description of investment type	(b) Book value		d of valuation: year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line	e 15.		
	Description		(b) Book value
(1) FUNDS FOR CLIENTS-SSA BEN	NEFITS		562,721
(2) DEFERRED LEASE			4,200
(3) OTHER RECEIVABLES			22,738
(4) SECURITY DEPOSITS			75,000
(5) EMPLOYEE RECEIVABLES			46,305
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	e 15 )		710,964
Part X Other Liabilities. See Form 990, Part X,			
1. (a) Description of liability	, into 20.	(b) Amount	The second secon
(1) Federal income taxes			
(2) FUNDS DUE TO CLIENTS-SOCI	AT.		
(3) SECURITY	-222	562,721.	
		302,7211	
(4)			
(5)		100,000	
(6)			
(7)		) in Legal v	
(8)		- 1/20° 4.	
(9)			
(10)			
(11)		ECO 701	
Total. (Column (b) must equal Form 990, Part X, col (B) line Filv 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to	e 25.) o the organization's financial sta	562,721.	for uncertain tax positions under

2. FIN 48 (ASC /40

Schedule D (Form 990) 2010

67,471,818. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 68,075,401. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: 243,230 a Donated services and use of facilities 2a **b** Prior year adjustments 2b 2c c Other losses 32,993. d Other (Describe in Part XIV.) 276,223. e Add lines 2a through 2d 2e 67,799,178. Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIV.) c Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)

Part XIV Supplemental Information

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

PART X, LINE 2: THE ORGANIZATION IS EXEMPT FROM INCOME TAXES UNDER

SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND IS CLASSIFIED AS A

NONPROFIT ORGANIZATION OTHER THAN A PRIVATE FOUNDATION. HOWEVER, THE

ORGANIZATION IS SUBJECT TO INCOME TAXES ON UNRELATED BUSINESS INCOME. NO

INCOME TAX PROVISION IS REQUIRED SINCE THE ORGANIZATION HAD NO UNRELATED

BUSINESS TAXABLE INCOME DURING THE YEARS ENDED JUNE 30,2011 AND 2010.

FASB ASC TOPIC 740, "INCOME TAXES" PRESCRIBES A RECOGNITION THRESHOLD AND

LINE	4B,	PART	XII	REP	PRES	ENTS	THE	LOSS	OF	\$32,	, 993	ON	THE	DIS	POSA	L OF	ASSE	TS
THAT	IS	INCLU	DED (	I NC	HE	STATE	CMEMI	OF	REVE	ENUE	IN	PART	VII	Ί,_	BUT	THAT	WAS	
DEDUC	TED:	AS A	N EX	PENS	E O	N THE	CAUL	DITED	FIN	IANCI	IAL	STAT	EMEN	ITS.				

ASSETS THAT WAS DEDUCTED AS AN EXPENSE ON THE AUDITED FINANCIAL STATEMENTS  BUT INCLUDED AS A LOSS ON THE STATEMENT OF REVENUES ON THE 2010 FORM 990.	TIME	5 21	J, PA	KT. X	<u>. ⊥                                   </u>	L REP	KES.	ENTS	THE	LOSS	OF.	\$32	,993 F	ROM	THE	DISP	JSAL (	)F
BUT INCLUDED AS A LOSS ON THE STATEMENT OF REVENUES ON THE 2010 FORM 990.	ASSI	ETS	ТНАТ	WAS	DF	EDUCTI	ED Z	AS AI	V EX	PENSE	ON	THE	AUDIT	ED	FINAL	NCIAL	STATI	EMENTS
	BUT	INC	CLUDE	D AS	Α	LOSS	ON	THE	STA	remen'	г оғ	RE	VENUES	ON	THE	2010	FORM	990.

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Pattach to Form 990.

2010 2010 Open to Public

Inspection

16. Schedule I (Form 990) (2010) 2 | **Employer identification number** 65-1149351 ESIDENTIAL GROUP CARE RESIDENTIAL GROUP CARE ESIDENTIAL GROUP CARE OSTER HOME MANAGEMENT FOSTER CARE MANAGEMENT POSTER CARE MANAGEMENT (h) Purpose of grant AND EMERGENCY TEEN or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any AND CHILDCARE RSPITE recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Amount of e) Amount of or government or government assistance and address of organization if applicable if applicable cash grant assistance or government or government assistance or government or government assistance or government Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 0 o 0 0 0 0 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 253,816, 321,997. 928,488 21,470 19,930 943,837 LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations .... 501(C)3 501(C)3 501(C)3 26-2287919 61-1416525 59-1860626 59-2708404 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations CHILDNET, 1 (a) Name and address of organization BOY'S TOWN CENTRAL FLORIDA GROUP AGENCY FOR COMMUNITY TREATMENT 10001 OAKLAND PARK BLVD # 200 BCC CHILDREN'S COMPREHENSIVE NORTH LAUDERDALE, FL 33068 827 SOUTH STATE RD 7 # B ST PETERSBURG FL 33705 4 KIDS OF SOUTH FLORIDA ALTERNATE FAMILY CARE Name of the organization 4612 N.56TH STREET BROOKWOOD FLORIDA 901 7TH AVE SOUTH SUNRISE, FL 33351 TAMPA, FL 33610 Part CENTER Q

032101 01-13-11

$\overline{}$	
L	
ď	
σ	
4	
-	
~	
_	
- 1	
ь	
9	

Schedule I (Form 990) CHILDNET, INC.  Part II   Continuation of Grants and Other Assistance to Governments and	INC. Assistance to Go	wernments and Organ	nizations in the Ur	nited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II.)		65-1149351 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURROUGH'S GROUP HOME 3490 NW 200 TERR MIAMI GARDENS, FL 33056	20-4828745		33,856.	0.			FOSTER CARE MANAGEMENT
CAMELOT COMMUNITY CARE INC. PO BOX 850001 ORLANDO, FL 32885-0303	31-1659302	501(C)3	663,826.	0			THERAPEUTIC INTERVENTION EMERGENCY SERVICES
CASA VIVE GROUP HOME 6950 NW 18TH COURT MARGATE , FL 33063	26-6287700		6,703.	.0			FOSTER CARE MANAGEMENT
CHILDREN'S HARBOR 19425 SW 58TH MANOR PEMBROKE PINES, FL 33332	31-1471766	501(C)3	856,956.	.0			RESIDENTIAL GROUP CARE AND MATERNITY
CHILDREN'S HOME SOCIETY OF FLORIDA 325 CROTON ROAD MELBOURNE, FL 32935	59-0192430	501(C)3	1,433,271.	0			SHELTER PROGRAM, FOSTER HOME MANAGEMENT AND ADOPTION AND PERMANENCY SUPPORT
CHOICES CHILDREN AND FAMILIES CONSORTIUM - 2300 NW 6TH STREET - POMPANO BEACH, FL 33069	59-2357179	501(C)3	330,194.	*0			RESIDENTIAL GROUP CARE
CITRUS HEALTH NETWORK 4175 WEST 20TH STREET HIALEAH, FL 33012	59-1865751	501(C)3	273,053.	.0			RESIDENTIAL GROUP CARE
DEVEREAUX-BREVARD 5850 TG LEE BLVD ORLANDO, FL 32822	23-1390618	501(C)3	489,480.	0			ENHANCED FOSTER CARE AND RESIDENTIAL GROUP CARE
DIVINE GROUP HOME USA INC 1121 NW 75TH AVENUE PLANTATION, FL 33313	74-3102436		57,580.	*0			RESIDENTIAL GROUP CARE
LHA							Schedule I (Form 990)

Schedule	e I (Form 990)	CHILDNET,	INC.	65-1149351	Page 1
Part II	Continuation of	Grants and Other A	ssistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)		

(a) Name and address of (b) EIN (c) IRC section or government if applicable	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	on (d) Amount of cash grant of cash grant assistance appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOMINGUEZ GROUP 3691 NW 124 AVE CORAL SPRINGS, FL 33065	86-1150700		122,775.	0			RESIDENTIAL GROUP CARE
ECKERD YOUTH ALTERNATIVE INC PO BOX 7450 CLEARWATER, FL 33758	59-2551416	501(C)3	253,602.	*0			RESIDENTIAL GROUP CARE
FAMILY CENTRAL INC 840 SW 81ST AVE. NORTH LAUDERDALE, FL 33068	59-1487190	501(c)3	101,370.	*0			NURTURING PARENTING PROGRAM
FLORIDA BAPTIST CHILDREN'S HOME 7748 SW 95TH TERRACE MIAMI, FL 33175	59-0657326	501(C)3	72,195.	0			FOSTER HOME MANAGEMENT
FLORIDA KEYS CHILDREN'S SHELTER 73 HIGH POINT ROAD TAVERNIER, FL 33070	59-2605356	501(C)3	11,250.	0	Ä		RESIDENTIAL GROUP CARE
FLORIDA MENTOR			7,510.	0.			RESIDENTIAL GROUP CARE
FRIENDS OF CHILDREN 3500 N. STATE ROAD 7 LAUDERDALE LAKES, FL 33319	65-0376540	\$01(C)3	276,183.	•0			GROUP HOME PROGRAMS AND RESIDENTIAL GROUP CARE
GALLAGHER FOSTER HOME 48 HENDRICKS ISLE FORT LAUDERDALE, FL 33301	20-4925507	501(C)3	81,885.	*0			RESIDENTIAL GROUP CARE
GLORIA'S GROUP HOME 14255 SW 287TH STREET HOMESTEAD, FL 33033	20-6500339	501(C)3	14,470.	0*			RESIDENTIAL GROUP CARE
ГНА							Schedule I (Form 990)

٠.
L
~
σ
V
•
•
- [
Ľ
٧

Schedule I (Form 990) CHILDNET, INC.    Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990). Part II.)	INC. Assistance to Go	vernments and Organ	izations in the U	nited States (Sche	dule I (Form 990). Par		65-1149351 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUTSTADT GROUP HOME 11150 HARBOUR YATCH COURT # C FORT MEYERS, FL 33908	26-1440423		45,528,	*0			RESIDENTIAL GROUP CARE
HENDERSON MENTAL HEALTH 4740 N. STATE RD 7 # 201 FORT LAUDERDALE, FL 33319	59-0711167	501(C)3	1,632,334.	0.			PLACEMENT PARTNERSHIP PROGRAM
HIS HOUSE INC 20000 NW 47TH AVENUE OPA LOCKA, FL 33055	65-0145994	501(C)3	135,035.	.0			HELPING CHILDREN AND FAMILIES THROUGH RESIDENTIAL, FOSTER AND ADOPTION SERVICES
JAFCO EMERGENCY SHELTER 4200 N. UNIVERSITY DRIVE SUNRISE, FL 33351	20-0898587	501(C)3	448,094.	.0			EMERGENCY SHELTER CARE
KIDS IN DISTRESS 819 NE 26TH STREET FORT LAUDERDALE, FL 33305	59-1927289	501(C)3	2,199,265.	د 0			COORDINATED FAMILY SERVICES AND COMPREHENSIVE BEHAVIORAL HEALTH ASSESSMENT
LEGAL AID SERVICES OF BROWARD COUNTY - 491 N. STATE ROAD 7 - PLANTATION, FL 33317	59-1547191	501(C)3	42,677.	.0			LEGAL AID SERVICES
LUTHERAN SERVICES FL INC 3627 A. WEST WATERS AVENUE TAMPA, FL 33614	59-2198911	501(C)3	446,193.	*0			LIPPMAN EMERGENCY BEDS
MENTAL HEALTH ASSOC OF BROWARD 7146 W OAKLAND PK BLVD LAUDERHILL, FL 33313	59-0816448	501(C)3	225,236.	.0			PARENT EDUCATION SERVICES
MINORITY DEVELOPMENT EMPOWERMENT 3075 W. OAKLAND PARK BLVD # 205 OAKLAND PARK, FL 33311 LHA	65-0693623	501(C)3	434,549.	0			FAMILY SUPPORT LIASION, FAMILY REUNIFICATIONS AND YOUTH INTERVENTION PROGRAM Schedule   (Form 990)

~	1
Ц	1
~	7
σ	١
V	H
τ-	1
<del>-</del>	1
- 1	
Ľ	1
C	)

Schedule I (Form 990) CHILDNET, INC.    Part II   Continuation of Grants and Other Assistance to Governments and	INC. Assistance to Go	vernments and Organ	nizations in the U	nited States (Sche	d Organizations in the United States (Schedule I (Form 990), Part II.)		65-1149351 Page 1
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT BETHEL HUMAN SERVICES CORP 1021 NW 6TH STREET FORT LAUDERDALE, FL 33311	65-0441414	501(C)3	238,980.	*0			NEIGHBORHOOD PARTNERSHIP
NATIONAL MENTOR HEALTH CARE 600 N. PINE ISLAND RD # 230 PLANTATION, FL 33324	42-8939100		130,084.	.0			HEALTH SERVICES
NATIONAL YOUTH ADVOCATE PROG 1801 WATERMARK DRIVE # 200 COLUMBUS, OH 43215	34-1404302	501(c)3	432,691.	0			ENHANCED FOSTER CARE
OUR MOTHER'S HOME 7438 CARRIER RD FORT MYERS, FL 33912	1	501(C)3	17,576.	0.			TRANSITION FROM FOSTER CARE TO SELF SUFFICIENCY
PONKEY'S HOME CARE 4710 NW 13 STREET LAUDERHILL, FL 33313	05-0634284		7,235.	0.		10	RESIDENTIAL GROUP CARE
PROJECT TOUCH INC 3541 SW 144 AVENUE MIRAMAR, FL 33027	65-1108058	501(c)3	359,526.	.0			NEW LIGHTHOUSE GROUP HOME
REYNA GROUP HOME 8960 RALEIGH STREET HOLLYWOOD, FL 33024	27-0047003	501(C)3	623,425,	.0			RESIDENTIAL GROUP HOME
SMITH COMMUNITY MENTAL 601 S. STATE ROAD 7 PLANTATION, FL 33317	65-0929557	501(C)3	12,850,	.0			MENTAL HEALTH SERVICES
SOS CHILDRENS' VILLAGE 3681 NW 59TH PLACE COCONUT CREEK, FL 33073	65-0080301	501(C)3	1,864,228.	*0			LONG TERM RESIDENTIAL GROUP CARE
LНА							Schedule I (Form 990)

(Form 990) CHILDNET, INC.	65-1149351	Page 1
Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)		

Schedule I (Form 990) CHILDNET, INC.  Part II   Continuation of Grants and Other Assistance to Governments and	INC. Assistance to Go		nizations in the Un	nited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II.)		65-1149351 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHILDREN'S PLACE 2840 6TH AVENUE SOUTH LAKE WORTH, FL 33461	59-1935485		379,628.	,0			SHELTER PROGRAM, FOSTER HOME MANAGEMENT ADOPTION AND PERMANENCY SUPPORT
THE CHRYSALIS CENTER 3521 W BROWARD BLVD FORT LAUDERDALE, FL 33312	20-1966531	501(C)3	2,564,711.	0.			RESIDENTIAL GROUP CARE
THE HAVEN 21441 BOCA RIO ROAD BOCA RATON, FL 33433	51-1708452	501(C)3	200,990.	.0			RESIDENTIAL GROUP CARE
THE INSTITUTE FOR FAMILY CENTERED SERVICES - PO BOX 71266 - RICHMOND, VA 23255	54-1503721		73,886.	0.			FAMILY PRESERVATION
THE MENTOR NETWORK 600 NORTH PINE ISLAND ROAD # 230 PLANTATION, FL 33324	42-8933910		378,818.	0.			ENHANCED FOSTER CARE
THE TWELVE FOR CHILDREN 1881 NE 26TH STREET # 221 WILTON MANORS, FL 33305	34-1970957	501(C)3	276,983,	.0			ENHANCED FOSTER CARE
WEST FOSTER HOME 416 NE 27TH DRIVE WILTON MANORS, FL 33334	26-4418877		87,470.	0.			RESIDENTIAL GROUP CARE
ГНА							Schedule I (Form 990)

CHILDNET Schedule I (Form 990) (2010)

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Part III

Page 2

65-1149351

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) O. FMV (d) Amount of non-cash assistance 5,656,451. (c) Amount of cash grant (b) Number of 591 recipients ASSISTANCE AND GRANTS TO FOSTER PARENTS (a) Type of grant or assistance

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. Part IV

2: THE ORGANIZATION CURRENTLY MONITORS THE USE OF

PART I, LINE

н

SCHEDULE

GRANT FUNDS ON AN ANNUAL BASIS. MONITORING INVOLVES OBTAINING THE QUARTERLY

AND ANNUAL FINANCIAL STATEMENTS FROM ALL CONTRACTED PROVIDERS AND

THIS ANALYSIS YIELDS THE VARIOUS CONDUCTING A FINANCIAL STATEMENT ANALYSIS.

SOLVENCY, LIQUIDITY, DEBT RATIOS AND GOING CONCERN ISSUES.

THE FINANCE DEPARTMENT IS ALSO A MEMBER OF THE COLLABORATIVE FUNDERS

MONITORING TEAM. THE TEAM IS COMPRISED OF VARIOUS FUNDERS THAT MONITORS THE

USE OF GRANT FUNDS BY SELECTING AND TESTING EXPENDITURES TO ENSURE FUNDS

032102 01-13-11

### **SCHEDULE J** (Form 990)

**Compensation Information** 

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

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

Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

CHILDNET, INC.

Part I Questions Regarding Compensation

Employer identification number 65-1149351

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	10,8		
	First-class or charter travel Housing allowance or residence for personal use	1117		illia
	Travel for companions Payments for business use of personal residence		9 16	No.
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	0.00	Date:	-
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)	Sell I		
				Ja.
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			(8 -
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
		1, 2		1,00
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's			8
	CEO/Executive Director. Check all that apply.			TK.
	Compensation committee Written employment contract	100		W. I
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee	100		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			15.0
	organization or a related organization:	1.50		
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a		Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			75.3
			100	
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.		EX	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	1 5		
	contingent on the revenues of:			
а	The organization?	5a		_X_
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		CAR	
	contingent on the net earnings of:		13.0	
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2010

Page 2

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(D)	(E)	(F)
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	≘	146,31		0	0	0	146,310.	0
1 LARRY REIN	(II)			0	0	22,092.		0
	Ξ	202,71	0.	0	0.		l	0
2 EMILIO BENITEZ	≘	.0	0	0	0	24,326.	24,326.	0
	Ξ							
8								
	8							
4	≘							
	Ξ							
5	€							
	Θ							
9	<b>E</b>							
	(3)							
7	€							
	Ξ							
8	€							
	Ξ							
6	€							
	Ξ							
10	8							
	Ξ							
-11	Ξ							
	Ξ							
12								
	Ξ							
13								
	Ξ							
14	8							
	Ξ							
15	€							
	≘							
16	9							58

Schedule J (Form 990) 2010

### SCHEDULE M (Form 990)

Department of the Treasury

## Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

CHILDNET, INC.

Employer identification number

65-1149351 Part I Types of Property (b) (a) (c) (d) Noncash contribution Number of Method of determining Check if applicable contributions or amounts reported on noncash contribution amounts tems contributed Form 990, Part VIII, line 1g Art - Works of art 1 Art - Historical treasures 2 Art - Fractional interests 3 Books and publications 4 X 22,060. FMV 5 Clothing and household goods Cars and other vehicles 6 Boats and planes 7 Intellectual property 8 Securities - Publicly traded 9 Securities - Closely held stock 10 Securities - Partnership, LLC, or trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures 14 Qualified conservation contribution - Other Real estate - Residential 15 Real estate - Commercial 16 Real estate - Other 17 18 Collectibles X 1,145. FMV 10 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy Historical artifacts 22 Scientific specimens 23 24 Archeological artifacts ( TOYS FOR KIDS) X 80 165,900. FMV 25 Other -X 10,400. HAIRCUTS FMV 26 Other GIFT CERTIFIC X 22 8,306. FMV 27 Other -4,348. (SPORTING EVEN) X 12 FMV 28 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for X 30a

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1.28 that it must hold for the entire holding period? b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? X 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32a Х **b** If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) (2010)

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

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

CHILDNET, INC.

Employer identification number 65-1149351

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

FOR CHILDREN AND FAMILIES SERVED BY THE BROWARD COUNTY CHILD PROTECTION

AND FOSTER CARE SYSTEM. CHILDNET'S MISSION IS TO DEVELOP AND MANAGE A

COMPREHENSIVE, COMMUNITY-BASED, COORDINATED SYSTEM OF CARE FOR ABUSED,

NEGLECTED, AND ABANDONED CHILDREN AND THEIR FAMILIES AND FOR CHILDREN

AND FAMILIES WHO ARE AT RISK OF MALTREATMENT AND/OR PLACEMENT IN THE

FOSTER CARE SYSTEM.

FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE CEO AND CFO OF THE ORGANIZATION AS WELL AS THE BOARD PRIOR TO SUBMISSION.

FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY THROUGH COMMUNICATION.

FORM 990, PART VI, SECTION B, LINE 15: THE SALARY OF THE CEO IS SET AND
REVIEWED BY THE BOARD OF DIRECTORS. KEY EMPLOYEE SALARIES ARE SET AND
REVIEWED BY THE CEO.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES AVAILABLE TO THE PUBLIC THROUGH THEIR WEBSITE THE AUDITED FINANCIAL STATEMENTS AS WELL AS FORMS 990. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST DOCUMENTS ARE MADE AVAILABLE THROUGH THE ORGANIZATION'S INTERNAL DASHBOARD AND AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C: THE PROCESS FOR SELECTING A COMMITTEE THAT

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

Schedule O (Form 990 or 990-EZ) (2010)

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ► Attach to Form 990.

2010 Open to Public Inspection

OMB No. 1545-0047

► See separate instructions.

Employer identification number 65-1149351

Section 512(b)(13) controlled å × entity? Direct controlling Yes entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Direct controlling entity End-of-year assets e status (if section Public charity 170(B)(1)(A) 501(c)(3)) Total income Exempt Code ਉ section 501(C)(3) Ð Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) FLORIDA Primary activity Primary activity For Paperwork Reduction Act Notice, see the Instructions for Form 990. FUNDRAISING CHILDNET, INC. BROWARD CARES FOR KIDS FOUNDATION, INC 20-2273948, 313 NORTH STATE ROAD 7 Name, address, and EIN Name, address, and EIN of related organization of disregarded entity 33317 PLANTATION, FL Part Part II

Schedule R (Form 990) 2010

65-1149351 Page 2

Schedule R (Form 990) 2010 CHILDNET, INC.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Percentage ownership General or Percentage managing ownership Schedule R (Form 990) 2010 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) 3 Code V-UBI Ceneral or Pangling camount in box partner? 20 of Schedule K-1 (Form 1065) Yes No Share of end-of-year assets  $\equiv$ Share of total income Ξ ate allocations? Disproportion-Yes No Ξ Type of entity (C corp, S corp, or trust) Share of end-of-year assets e <u>6</u> Direct controlling entity Share of total income Ξ Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) 3 **e** Primary activity Direct controlling 9 ፱ (c)
Legal
domicile
(state or
foreign
country) Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization (a) 032162 12-21-10 Part IV

Page 3

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule				Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more r	elated organizations listed	in Parts II:IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			<b>1</b> a	×
<b>b</b> Gift, grant, or capital contribution to other organization(s)				9	×
c Gift, grant, or capital contribution from other organization(s)				<b>5</b>	×
d Loans or loan guarantees to or for other organization(s)				₽	×
e Loans or loan guarantees by other organization(s)				1e	×
f Sale of assets to other organization(s)				<b>=</b>	×
g Purchase of assets from other organization(s)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-f	×
h Exchange of assets				f	×
i Lease of facilities, equipment, or other assets to other organization(s)				F	×
i loses of facilities an immant or other nearth from other properties (Alexanders of the contractions)				5 ,	Þ
Forest of received administry of ourse assets from ourse organization (s)	disorbon(a)			= ;	4 >
	ization(s)			¥ ;	4 >
m Sharing of facilities aguinment mailing lists or other assets	ization(s)			=   ;	4 ×
Sharing of paid employees				<b>E £</b>	4 ×
					W.
o Reimbursement paid to other organization for expenses				10	×
p Reimbursement paid by other organization for expenses				t <sub>t</sub>	×
***************************************				10	×
r Other transfer of cash or property from other organization(s)				+	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete t	his line, including covered	relationships and transaction thresholds.		
<b>(a)</b> Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved		1
(1)					
(3)					
(4)					
(5)					
(9)					
032163 12-21-10	42		Schedul	Schedule R (Form 990) 2010	0) 2010

Page 4

INC

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a)	(q)	(0)	(p)	(e)	(£)	(6)	æ
Name, address, and EIN	Primary activity	Legal domicile	Are all partners section 501(c)(3)	S	Dispropor- tionate	Code V-UBI	Ğ E
OI ETILITY		(state or foreign country)	organizations?	year assets	allocations?	of Schedule K-1	
					I GS	(00)	S C
	X.						
							_
						Schedule R (Form 990) 2010	n 990) 2010
						,	

Form 886	8 (Rev. 1-2011)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	ctension,	complete only Part II and check this bo	ox		X
	ly complete Part II if you have already been granted an					
<ul><li>If you a</li></ul>	are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Part II	Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no co	opies nee	eded).	
Type or	Name of exempt organization			Employ	er identification	number
Type or print					AT THE SHOWN A PROPERTY.	
File by the	CHILDNET, INC.			65	-1149351	
extended	Number, street, and room or suite no. If a P.O. box, s	ee instruc	tions.			
due date for filing your	313 NORTH STATE ROAD 7		0-1-1			
return, See instructions.	City, town or post office, state, and ZIP code. For a fe	oreign add	tress, see instructions.			
	PLANTATION, FL 33317					
<b></b>						0 1
Enter the	Return code for the return that this application is for (file	e a separa	te application for each return)			UII
Application	00	Return	Application			Return
Is For	011	Code	Is For			Code
Form 990		01	13 1 01			Occo
Form 990-BL 02 Form 1041-A						08
Form 990·EZ 01 Form 4720						
Form 990-	PF	04	Form 5227			10
Form 990	T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	T (trust other than above)	06	Form 8870			12
STOP! Do	not complete Part II if you were not already granted	an auton	natic 3-month extension on a previous	sly filed l	Form 8868.	
	CHILDNET, INC					
<ul><li>The bo</li></ul>	oks are in the care of $ ightharpoons$ 313 NORTH STATI	E ROAL			17	
Teleph	one No. ► 954-414-6000		FAX No. $\triangleright 954-414-6019$			
	rganization does not have an office or place of business					
<ul><li>If this is</li></ul>	s for a Group Return, enter the organization's four digit				· · · · · · · · · · · · · · · · · · ·	
box 🕨 L	. If it is for part of the group, check this box			members	the extension is t	or.
	uest an additional 3-month extension of time until		15, 2012			
	calendar year, or other tax year beginning					
6 If the	e tax year entered in line 5 is for less than 12 months, cl	heck reas	on: Initial return	Final retu	rn	
<b>-</b> 04-4	Change in accounting period					
	e in detail why you need the extension  DITIONAL TIME IS NEEDED TO	יז שעה גי	R INFORMATION AND FI	7 10 7 7 7	T 7 CCIID 7 TI	
	D COMPLETE RETURN.	MIUL	C INFORMATION AND FI	DE AL	ACCORATI	3
ंस्यात.	D COMPHEIE REIORN.					
8a If thi	s application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069 er	ater the tentative tax less any			
	refundable credits. See instructions.	, 5555, 5.	Not the tolkerive tas, loss any	8a \$		0.
-	s application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and estimated			
	payments made. Include any prior year overpayment alk	-				
	viously with Form 8868.			8b \$	G (1	0.
c Bala	nce due. Subtract line 8b from line 8a. Include your pa	yment with	n this form, if required, by using			
EFT	PS (Electronic Federal Tax Payment System). See instru	ctions.		8c \$	À	0.
	Signa	ture an	d Verification			
	ties of perjury, I declare that I have examined this form, including		anying schedules and statements, and to the	best of my	knowledge and bel	ief,
	rrect, and complete, and that I am authorized to prepare this for				- ( )	
Signature D	From P (Seduces Title >	CPA		Date >	2/7/2012	
					Form <b>8868</b> (Rev	. 1-2011)