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Department of the Treasury Internal Revenue Service

EXTENDED TO MAY 15, 2017

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Α	For the	2015 calendar year, or tax year beginning JUL 1, 2015 and endi	ng J	UN 30, 2016					
В	Check if	C Name of organization		D Employer identific	ation number				
•	applicabl	° CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	·						
	Addre chang	SS 3 TT 3 3 TT 3							
	Name chang			58-10	097003				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	n/suite	E Telephone number					
	Final	2/01 דאבי שמגם שמני כפ		404-920-7725					
	termin ated			G Gross receipts \$	5,652,067.				
	Ameno			H(a) Is this a group re					
	Applic	F Name and address of principal officer VANESSA RUSSELL		for subordinates?					
	pendii	¹⁹ 2401 LAKE PARK DRIVE, SE, SMYRNA, GA 300	080_	H(b) Are all subordinates in	cluded? Yes No				
1	Tax-ex	empt status: X 501(c)(3) 501(c)()	527	If "No," attach a l	list. (see instructions)				
<u>J</u>	Websit	te: > WWW.CATHOLICCHARITIESATLANTA.ORG		H(c) Group exemption	number -				
			L Year	of formation: 1953 M	State of legal domicile: GA				
P	art I	Summary							
٥	1	Briefly describe the organization's mission or most significant activities: SINCE 1	L953	, CATHOLIC (CHARITIES				
Governance	1	ATLANTA HAS BEEN PROVIDING HELP AND CREATIN	IG H	OPE FOR THOS	SE IN NEED				
Ë	2	Check this box if the organization discontinued its operations or disposed of	of more	than 25% of its net as	sets.				
8	3	Number of voting members of the governing body (Part VI, line 1a)		3	19				
<u>ග</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)		. 4	18				
Activities &	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	75				
Ž	6	Total number of volunteers (estimate if necessary)		. 6	1689				
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.				
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.				
				Prior Year	Current Year				
LUI/ Revenue		Contributions and grants (Part VIII, line 1h)		4,667,660.	5,043,161.				
	9	Program service revenue (Part VIII, line 2g)	L-	303,771.	346,375.				
₹	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u> </u>	154,084.	145,856.				
, <u> </u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	21,976.	17,377.				
<u></u>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		5,147,491.	5,552,769.				
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		603,891.	651,891.				
Ē	1	Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	0.	0.				
es	15	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	3,267,586.	3,503,062.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	0.				
봈	b	Total fundraising expenses (Part IX, column (D), line 25) 548,203.	<u>-</u>	1 101 000	1 000 100				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f;24e)	 -	1,194,933.	1,096,193.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A) line 25-1/-	╟╂╌	5,066,410.	5,251,146.				
_ (19	Revenue less expenses. Subtract line 18 from line 12	121	81,081.	301,623.				
Net Assets or Fund Balances		Total assets (Part X, line 16)	O Be	ginning of Current Year	End of Year				
SSE	20	n n	18H	3,640,029.	3,859,465.				
let/	21	Total liabilities (Part X, line 26)	╸╀	671,298.	719,823.				
E C	art II	Net assets or fund balances Subtract line 21 from line 20 OOSM, UT Signature Block	╨	2,968,731.	3,139,642.				
		lities of perjury, Neclare that I have examined this return, including accompanying schedules and	ctatom	ante and to the best of my	knowledge and helief it is				
		et, and complete. Declaration of preparer (other than officer) is based on all information of which p			Kilowieuge allu bellet, it is				
	, 001100	I I///On I Co ADD	<u> </u>		2017				
Sig	n	Signature of officer		Date	<u> </u>				
He		VANESSA RUSSELL, CHIEF EXECUTIVE OFFICER	₹						
	•	Type or print name and title	<u> </u>						
		Print/Type preparer's name Preparer's signature, , , , , ,		Date Check	PTIN				
Pai	đ	LAURA H. HELLER Jame H. Helle	1	3-18-23,7 if self-employe	P00744874				
	parer	Firm's name JONES AND KOLB		Firm's EIN	58-1763570				
	Only	Firm's address 3475 PIEDMONT ROAD NE, SUITE 1500							
	•	ATLANTA, GA 30305		Phone no. (4)	04)262-7920				
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No				
	01 12-1			(-41	Form 990 (2015)				
		EE SCHEDULE O FOR ORGANIZATION MISSION STAT	<u> leme</u>	NT CONTINUA	·				

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$

) (Revenue \$

51,875.)

4e Total program service expenses

4,432,138.

Form **990** (2015)

			Yes	No
1	` is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		•	
^	If "Yes," complete Schedule A	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			_==
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	sımılar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		\mathbf{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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
01	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	L
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			}
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,)
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			ļ
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
þ	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			{
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			1
	Schedule D, Parts XI and XII	12a	X	
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 and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	441.		
· E	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		<u>X</u>
5	foreign organization? If "Yes," complete Schedule F, Parts II and IV	45		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		X
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		-
•	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	'' -		
-	1c and 8a? If "Yes," complete Schedule G, Part II	18	x	1
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	<u> </u>	<u></u> -	T -
_	complete Schedule G, Part III	19		x
_			000	(2015)

Form 990 (2015) Part IV Checklist of Required Schedules (continued)

20a Dd the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Dd the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Dd the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 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 I, Parts I and III 24 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 I, If "No", go to line 25a 25 Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 26 Dd the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? 26 Dd the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? 27 Dd the organization and at a san "on behalf of" issuer for bonds outstanding at any time during the year? 28 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 29 Dd the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV inst				Yes	No
b If "Yes" to line 20s, did the organization attach a copy of its audited financial statements to this return? 20b Indit the organization report more than \$5,000 of grainst or other assistance to any dismostic organization or demostic government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grainst or other assistance to or for dismostic individuals on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II 22 X 23 Did the organization naver "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former of lories, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and 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 assued after Decamber 31, 2002? If "Yes," ensure lines 246 through 24d and complete Schedule I, "Yes", organization was a second associated to second the second of the organization have a tax-exempt bonds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization marks are an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25c Section 801(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualided person during the year? 25c Section 801(c)(3), 601(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualided person of any orthogen organization engage in an excess benefit transaction with a disqualided person of any orthogen organization and that the transaction with a disqualided person of any orthogen organization and that the transaction has not been reported on any of the organization engage in an excess benefit transaction with a disqualided person? If "Yes," complete Schedule I, Part II 25d Did the or	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
21 Dd the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X. column (A), line 27 if "Yes," complete Schedule I, Parts and III 22 Dd the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X. column (A), line 27 if "Yes," complete Schedule I, Parts and III 23 Dd the organization investor, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part III 24 Dd the organization have a tax-exempt bord 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," enswer lines 24th through 24d and complete 25 Schedule K. If "No", go to line 25s 26 Dd the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 26 Dd the organization maintain an escrow account other than a refunding accrow at any time during the year to defease any tax-exempt bonds? 27 Dd the organization maintain an escrow account other than a refunding accrow at any time during the year? 28 Section 801(x)(3), 501(x)(4), and 501(x)(2) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, complete Schedule I, Part III 25 Dd the organization report any amount on Part X, line 5, 6, or 22 for receivab		·	20b		L
22 ID dit he organization insport more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Part I and III	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part IX, column (A). Ine 27 If "Yes," complete Schedule I, Parts I and III 2 If 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, flustess, key employees, and highest compensated employees? If "Yes," complete Schedule J X A Dd 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," carewer ince 24th fitrough 24d and complete Schedule J. Part II 2		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
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? // "Yes," complete Schedule J. " 24 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? // "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a. 24a	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
Schedule J Ab the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Old the organization and a single process of tax-exempt bonds beyond a temporary period exception? Old the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? decided transaction with a disqualified person during the period for transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I b is the organization aware that it engaged in an excess benefit transaction with a disqualified person of any of the organization white a disqualified person of any any of the organization white a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person of any of the properties of the organization are proved as grant or other assistance to an officer, director, trustee, see persons? If "Yes," complete Schedule L, Part II b the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV and the organization provides grant grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and Anity of the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and Anity of the organization receive contributions of art, historical treasure	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Dit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 22b 22b 24b 24b 24b 24b 24b 24b 24b		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
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Schedule K. If "No", go to line 25s bill the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? bill the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? citizens of the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? citizens of the organization invest any proceeds of tax exempt bonds outstanding at any time during the year? defense any tax-exempt bonds? do lit the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d do little organization aware that the regaged 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-E2? If "Yes," complete Schedule L, Part I 25b	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
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10d the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 20 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 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 31 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 32 A X 33 A X 34 B Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 B Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 B Did the organization faction 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? 36 I X 37 A X 38 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	30				
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Note. All Form 990 filers are required to complete Schedule O	30		—	1	† <u> </u>
Note: 1. Comment of the complete contract of	50		38	x	
		Moters of the control of a reduced to complete control of			(2015)

	1990 (2015) ATLANTA, INC。 58 − 1097 rt V Statements Regarding Other IRS Filings and Tax Compliance	003		age 5
	Check if Schedule O contains a response or note to any line in this Part V			\Box
-			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			1,00
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	1]
c		1	ļ	}
_	(gambling) winnings to prize winners?	10	X	Ì
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 75			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	1
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		-	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	1	X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Ì	X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		Ì	}
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	}	X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as chantable contributions?	6a	Ì	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			[
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	l	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		L
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		<u>L</u> _
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.		{	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		<u> </u>
þ	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter]	}
а	Initiation fees and capital contributions included on Part VIII, line 12	}		}

Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities

Section 501(c)(12) organizations. Enter.

a Gross income from members or shareholders

Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)

12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b

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

Section 501(c)(29) qualified nonprofit health insurance issuers.

a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.

b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

			13a	
		{		
		- 1		
1	13b]		
{	13c			
			14a	X
ile	9 O		14b	

Form 990 (2015)

10b

11a

11b

Form 990 (2015) ATLANTA, INC. 58-1097003 Page 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. S	iee ir	structions					
	Check if Schedule O contains a response or note to any line in this Part VI						X	
Sec	tion A. Governing Body and Management				,			
						Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		19	1	1		
	If there are material differences in voting rights among members of the governing body, or if the governing	- {		ļ	1	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	· · · · · · · · · · · · · · · · · · ·	1b_		18	1	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship of	with a	any other	1	l	Ì		
	officer, director, trustee, or key employee?			-	2		<u>X</u>	
3	· · · · · · · · · · · · · · · · · · ·							
	of officers, directors, or trustees, or key employees to a management company or other person?			-	3		<u>X</u>	
4	Did the organization make any significant changes to its governing documents since the prior Form 990		s filed?	}	4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ts?		}	5		<u>X</u>	
6	Did the organization have members or stockholders?	•		}	6		<u>X</u>	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app	oint	one or	1	1	1		
	more members of the governing body?			}	7a		<u>X</u>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ckho	olders, or	1	_	1	37	
_	persons other than the governing body?	L		}	7b		<u>X</u>	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by th	e tollowing:]	-	· ·		
a	The governing body?			}	8a_	X		
ь 9	Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach		.4 41	}	8b_			
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	ieu a	u u i o	- [9		X	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev		Codo		9			
	tion D. Follolog (This dection birequests information about policies not required by the internal Nev	CITUE	C006./			Yes	No	
10a	Did the organization have local chapters, branches, or affiliates?			ſ	10a	103	X	
	If "Yes," did the organization have written policies and procedures governing the activities of such cha	nters	affiliates	Ì	ioa			
_	and branches to ensure their operations are consistent with the organization's exempt purposes?	,p.0	, armatos,	ł	10b			
11a	11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?							
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			Ī	11a	X		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			\$	12a	X		
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	con	licts?	Ī	12b	X		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	s," de	scnbe	ſ				
	ın Schedule O how this was done			[12c	X		
13	Did the organization have a written whistleblower policy?			{	13	X		
14	Did the organization have a written document retention and destruction policy?				14	X_		
15	Did the process for determining compensation of the following persons include a review and approval	by ın	dependent	ł	į			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			{	ł			
а	The organization's CEO, Executive Director, or top management official			ļ	15a	X		
b	Other officers or key employees of the organization			. }	15b	X		
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			ļ	1			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent w	ith a	1			17	
	taxable entity during the year?			}	16a		<u> </u>	
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		•	Ì				
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organize exempt status with respect to such arrangements?	zatio	15	}	46h			
Sec	tion C. Disclosure	سيس		<u></u>	16b			
17	List the states with which a copy of this Form 990 is required to be filed ▶GA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sect	on 501(c)(3)s	onlv) a	vailah	le		
	for public inspection indicate how you made these available. Check all that apply.			J, a		-		
	Own website X Another's website X Upon request Other (explain in	n Sch	edule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conf		•	y, and	finan	cial		
. •	statements available to the public during the tax year	. •		,, .		•		
20	State the name, address, and telephone number of the person who possesses the organization's book	ks ar	d records:					
	MELISSA CHAPMAN - 404-290-7725							
	2401 LAKE PARK DRIVE, SE, SMYRNA, GA 30080							

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Form 990 (2015) ATLANTA, INC. Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, 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)	Doction						(D)	(E)	(F)
Name and Title	Average (do					than (one	Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)					compensation	compensation	amount of	
	week (list any						, , , , , , , , , , , , , , , , , , ,	from the	from related organizations	other compensation
	hours for	Individual trustee or director				_		organization	(W-2/1099-MISC)	from the
	related	tee or	stee			nsate		(W-2/1099-MISC)	(0.7 2.7 0.000 1.1.10 0.7)	organization
	organizations	i frus	institutional trustee		oyee	Highest compensated employee		,		and related
	below	Mdua	totto	Je.	Key employee	estc	Je J			organizations
	line)	宣	as	Officer	Ş.	돌	Former	<u> </u>	 	
(1) NICK DJURIC	1.00				}					
CHAIR		X		X				0.	0.	0
(2) MIKE FLANAGAN	1.00	1	•							
VICE CHAIR		X		X	<u> </u>			0.	0.	0
(3) ROSEMARIE THURSTON	1.00									
SECRETARY		X		X				0.	0.	0
(4) DONNA BERGESON	1.00									_
DIRECTOR		X				_		0.	0.	0
(5) CRAIG FAERBER	1.00	1								
DIRECTOR		X						0.	0.	0
(6) BRIAN FITZGERALD	1.00				}					
DIRECTOR		X						0.	0.	0
(7) ARCHBISHOP WILTON GREGORY	1.00									
DIRECTOR	40.00	X				_		0.	44,424.	27,583
(8) AMY VENTLING HESTER	1.00]								
DIRECTOR		X						0.	0.	0
(9) G. ROTH KEHOE	1.00	1			[
DIRECTOR		X			L_			0.	0.	0
(10) BARRY MCCARTHY	1.00	}						_	_	_
DIRECTOR		X			<u> </u>			0.	0.	0
(11) MAURA MCKENNA	1.00	{	l						_	
DIRECTOR		X	<u> </u>			<u> </u>		0.	0.	0
(12) LISA MENENDEZ	1.00		1				1		_	_
DIRECTOR		X	<u> </u>		<u> </u>		_	0.	0.	0
(13) CARLOS NAVARRO	1.00		1				1		_	
DIRECTOR		X				<u> </u>		0.	0.	0
(14) JIM PENISTON	1.00		1			}			_	_
DIRECTOR		X	 		ļ	L.	<u> </u>	0.	0.	0
(15) BISHOP DAVID TALLEY	1.00		1		}	1	1		4.6	
DIRECTOR	40.00	X			<u> </u>	<u> </u>	 	0.	49,092.	27,498
(16) MEG TAYLOR	1.00				1	1	1	_		_
DIRECTOR		X	<u> </u>		<u> </u>	<u> </u>	<u> </u>	0.	0.	0
(17) GREG THOMPSON	1.00		{		1	1	1	_	_	_
DIRECTOR		X	Ц_	L	L_	L	L_	0.	0.	Form 990 (201

532008 12-16-15 Form 990 (2015)

\$100,000 of compensation from the organization

Form 990 (2015) ATLANTA, INC.
Part VIII | Statement of Revenue

تت		Check if Schedule O con	tains a response	or note to any lin	ne in this Part VIII			
	•			<u> </u>	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
nts	1 8	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	1	Membership dues	1b			}		
S, (Fundraising events	1c	173,302.				
ar Jar		d Related organizations	1d	562,000.				
is, (Government grants (contribu	tions) le 2,	043,459.				
tior S	1	All other contributions, gifts, gran	nts, and			}		
the state	}	similar amounts not included abo	ove 162	264,400.				
d d		Noncash contributions included in lines	s 1a-1f \$	<u>77,237</u> .		į		
<u>8 0</u>		Total. Add lines 1a-1f			5,043,161.			
	1			Business Code				
8	2 8			624100	209,028.		 	
و چَ	ļ	FAMILY STABILIZ	ZATION S	624100	99,747.	99,747.	- 	<u> </u>
S E	•	c		<u></u>				<u> </u>
Program Service Revenue	•	d						-
<u>6</u>	•	e						
а.	1	f All other program service revo	enue	624100	37,600.	37,600.		
		g Total. Add lines 2a-2f			346,375.		·	
	3	Investment income (including	g dividends, inter	est, and	445 056			145 056
	ļ	other similar amounts)			145,856.			145,856.
	4	Income from investment of ta	ax-exempt bond p	oroceeds		-		
	5	Royalties				 		
			(i) Real	(ii) Personal				
	6 6		}	}				•
	l	b Less rental expenses	 	 				
	ł	Rental income or (loss)	L					} - •
	,	d Net rental income or (loss)	(i) Consumting	(i) Other				
	′ 3	a Gross amount from sales of	(i) Securities	(ii) Other				}
		assets other than inventory Less: cost or other basis	 	 		1		1
	'	and sales expenses	}					}
	١.	c Gain or (loss)		 	1			1
	ļ	d Net gain or (loss)	L					-
_	8	_ ` ` . '	 na events (not				 	
nue	"	including \$173,		1	-			-
Ş	}	contributions reported on line		}				ļ
Ę.	Í	Part IV, line 18	а	64,800.				
Other Revenu	۱ ا	b Less direct expenses	b		1			
0	t	Net income or (loss) from fun	draising events	>	-34,498.			-34,498.
	I	a Gross income from gaming a	_	<u> </u>				
	[Part IV, line 19	а	L	}			
	ı	b Less. direct expenses	b]	}		}
		Net income or (loss) from gar	ming activities					
	10 a	a Gross sales of inventory, less	s returns	1				
	1	and allowances	а		}			1
	ı	b Less: cost of goods sold	b	L		ĺ		1
	L9	Net income or (loss) from sale	es of inventory	▶				
		Miscellaneous Revenu	ue	Business Code				
	11 8	OTHER INCOME		812900	51,875.	51,875.		
	1	b						
	(c			ļ -			
	(d All other revenue		L	 			
	•	e Total. Add lines 11a-11d			51,875.			
	12	Total revenue. See instructions.		. ▶	5,552,769.	398,250.	0	. 111,358.

Form 990 (2015)

58-1097003 Page 10

Form 990 (2015) ATLANTA, INC.
Part IX Statement of Functional Expenses

Do	Check if Schedule O contains a responsion include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations	-			
	and domestic governments. See Part IV, line 21				_
2	Grants and other assistance to domestic			n a seekt o	
	individuals. See Part IV, line 22	651,891.	651,891.		
3	Grants and other assistance to foreign			7 -	بر فعلد بد با
	organizations, foreign governments, and foreign				
	Individuals. See Part IV, lines 15 and 16		··· · · · · · · · · · · · · · · · · ·		
4 5	Benefits paid to or for members Compensation of current officers, directors,				
J	trustees, and key employees	201,979.	103,249.	26 200	72 422
6	Compensation not included above, to disqualified		103,249.	26,308.	72,422
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,377,538.	2,071,702.	82,520.	223,316
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	719,225.	615,169.	30,319.	73,737
10	Payroll taxes	204,320.	172,705.	8,352.	23,263
11	Fees for services (non-employees):				
а	Management	<u>197,547.</u>	177,362.	16,859.	3,326
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	· · · · · · · · · · · · · · · · · · ·			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	10 052	11 100	E 000	1 104
12	Advertising and promotion	18,053.	11,100.	5,829.	1,124
13	Office expenses	149,878.	127,989.	16,213.	5,676
14	Information technology	140,070.	121,909.	10,213.	
15	Royalties				
16	Occupancy	166,868.	163,652.	3,216.	
17	Travel	109,158.	106,006.	1,249.	1,903
18	Payments of travel or entertainment expenses		200,000	- / / /	2/303
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	28,711.	17,287.	6,906.	4,518
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	65,709.	47,967.	14,713.	3,029
23	Insurance	110,307.	92,421.	10,088.	7,798.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	FUNDRAISING AND DEVELOP	84,042.	150.	8,463.	75,429
b	PRINTING AND POSTAGE	63,406.	14,238.	7,554.	41,614
С	SUBSCRIPTION AND DUES	46,539.	23,407.	19,193.	3,939
d					
е	All other expenses	55,975.	35,843.	13,023.	7,109
25	Total functional expenses. Add lines 1 through 24e	5,251,146.	4,432,138.	270,805.	548,203
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined	ĺ			
	educational campaign and fundraising solicitation.			ļ	
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2015)

Form 990 (2015)
Part X · Balance Sheet

art X	(.	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
•					(A) Beginning of year		(B) End of year
1		Cash - non-interest-bearing			7,233.	1	8,162
2	?	Savings and temporary cash investments			793,773.	2	1,141,261
3	}	Pledges and grants receivable, net	29,099.	3	512,629		
4	ļ	Accounts receivable, net	539,747.	4	82,544		
5	;	Loans and other receivables from current and fo					
		trustees, key employees, and highest compensations					
		Part II of Schedule L		·		5	
6	;	Loans and other receivables from other disquali	fied pe	rsons (as defined under			
		section 4958(f)(1)), persons described in section	-	,			
		employers and sponsoring organizations of sections		• • • • • • • • • • • • • • • • • • • •			
		employees' beneficiary organizations (see instr).				6	
7	,	Notes and loans receivable, net	•			7	
8	3	Inventories for sale or use				8	·
9)	Prepaid expenses and deferred charges			36,526.	9	30,651
10	a	Land, buildings, and equipment, cost or other			-		
		basis. Complete Part VI of Schedule D	10a	538,582.			
	b	Less: accumulated depreciation	10b	334,808.	264,589.	10c	203,774
11		Investments - publicly traded securities	1,667,573.	11	203,774 1,593,353		
12	2	Investments - other securities. See Part IV, line	-	12			
13	}	Investments - program-related. See Part IV, line		13			
14	ļ	Intangible assets				14	
15	;	Other assets. See Part IV, line 11			301,489.	15	287,091
16	<u> </u>	Total assets. Add lines 1 through 15 (must equ	3,640,029.	16	3,859,465		
17	,	Accounts payable and accrued expenses	408,454.	17	407,082		
18	}	Grants payable		18			
19)	Deferred revenue	39,782.	19	87,045		
20)	Tax-exempt bond liabilities				20	
21	l	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
22	?	Loans and other payables to current and former	roffice	rs, directors, trustees,			
		key employees, highest compensated employee	es, and	disqualified persons.			
		Complete Part II of Schedule L				22	
23	}	Secured mortgages and notes payable to unrela	ated th	ird parties		23	
24	ļ	Unsecured notes and loans payable to unrelate	d third	parties		24	
25	j	Other liabilities (including federal income tax, pa	yables	to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			223,062.	25	225,696
26	<u> </u>	Total liabilities. Add lines 17 through 25		<u> </u>	671,298.	26	719,823
		Organizations that follow SFAS 117 (ASC 958	3), che	ck here 🕨 🐰 and			
		complete lines 27 through 29, and lines 33 ar	id 34.				
27	•	Unrestricted net assets			2,419,107.	27	2,587,113
28	}	Temporarily restricted net assets			537,374.	28	540,283
29)	Permanently restricted net assets			12,250.	29	12,250
		Organizations that do not follow SFAS 117 (A	SC 95	8), check here 🕨 📖 📗			
		and complete lines 30 through 34.					
30)	Capital stock or trust principal, or current funds				30	
31		Paid-in or capital surplus, or land, building, or ed	quipme	nt fund		31	
27 28 29 30 31 32	2	Retained earnings, endowment, accumulated in	come,	or other funds		32	<u></u>
33	}	Total net assets or fund balances			2,968,731.	33	3,139,642
	ļ	Total liabilities and net assets/fund balances			3,640,029.	34	3,859,465

_	990 (2015) ATLANTA, INC.	58-10	97003	Pag	ge 12
Pa	rt XI- Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,55		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,25		
3	Revenue less expenses. Subtract line 2 from line 1	3			23.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,968		
5	Net unrealized gains (losses) on investments	5	-6!	<u>5,1</u>	<u>69.</u>
6	Donated services and use of facilities .	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-6!	5,5	<u>43.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	3,139	9,6	<u>42.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line 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.	1 1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	1 1		ļ
	separate basis, consolidated basis, or both:		1 1		1
	Separate basis Consolidated basis Both consolidated and separate basis		-		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	L
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,	} }		1
	consolidated basis, or both:		1 1		,
	X Separate basis Consolidated basis Both consolidated and separate basis		1 1		}
c	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	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			,
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 Audıt		-	
	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 audıt			1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	<u>X</u>	
			Form	990	(2015)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection

Maille	9 OI 1	ne organization				TIES	OF THE	ARCHD	TOCES.	E OF	1 -	identification number
Par	+1	Pageon for	ATLA Dublia		INC.	A 11					5	8-1097003
		Reason for								e instruction	<u>s. </u>	
г	rgan	ization is not a priv										
1 [=	A church, conven)(A)(i).		
2 [=	A school describe										
3	믁	A hospital or a co								•		
4 [A medical researc	h organız	ation ope	erated in co	njunctior	n with a hospita	al described	in section	n 170(b)(1)(A	.)(iii). Enter	the hospital's name,
,		city, and state:										
5 (لــا	An organization of	perated fo	or the bei	nefit of a co	llege or u	university owne	d or operat	ted by a go	overnmental	unit describ	ed in
,		section 170(b)(1)										
6	_	A federal, state, o										
7 (7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
		section 170(b)(1)	(A)(vi). (C	omplete l	Part II.)							
8	닉	A community trus										
9 L		An organization th	nat norma	lly receiv	es: (1) more	than 33	1/3% of its su	pport from	contribution	ons, member	ship fees, a	nd gross receipts from
		activities related to	o its exen	npt funct	ions - subje	ct to ceri	taın exceptions	, and (2) no	more tha	n 33 1/3% o	ts support	from gross investment
		income and unrela	ated busir	ness taxa	able income	(less sec	ction 511 tax) f	rom busine	sses acqu	ired by the o	rganızatıon	after June 30, 1975.
		See section 509(a	a)(2). (Coi	mplete Pa	art III.)							
10	_	An organization of	rganized a	and oper	ated exclus	ively to t	est for public s	afety. See	section 50	9(a)(4).		
11 L		An organization of	rganızed a	and oper	ated exclus	ively for	the benefit of, t	to perform	the functio	ns of, or to c	arry out the	purposes of one or
		more publicly sup	ported or	ganızatıo	ns describe	ed in sec	tion 509(a)(1)	or section	509(a)(2).	See section	509(a)(3). C	Check the box in
		lines 11a through	11d that	describe	s the type o	of suppor	rting organization	on and com	nplete lines	: 11e, 11f, ar	ıd 11g.	
а	<u> </u>	J Type I. A suppo	orting orga	anızatıon	operated, s	upervise	ed, or controlled	d by its sup	ported org	janization(s),	typically by	gıvıng
		the supported o	organizatio	on(s) the	power to re	gularly a	ppoint or elect	a majority	of the direc	ctors or trust	ees of the s	supporting
		organization. Yo	ou must c	omplete	Part IV, Se	ections A	A and B.					
þ	<u>_</u>	J Type II. A suppe	orting org	anizatıon	supervised	or conti	rolled in conne	ction with it	s supporte	ed organizati	on(s), by ha	ving
		control or mana	gement o	f the sup	porting org	anızatıor	vested in the	same perso	ons that co	ntrol or man	age the sup	ported
		organization(s).	You mus	t comple	ete Part IV,	Section	s A and C.					
C		Type III functio	nally inte	grated.	A supportin	g organiz	zation operated	l in connec	tion with, a	and functions	ally integrate	ed with,
		_ its supported or	rganızatıo	n(s) (see	instructions	s). You m	nust complete	Part IV, Se	ections A,	D, and E.		
d	L	J Type III non-fui	nctionally	/ integra	ted. A supp	orting o	rganization ope	rated in co	nnection v	vith its suppo	orted organi	zation(s)
		that is not funct	onally int	egrated	The organi	zation ge	enerally must sa	atisfy a dist	ribution re	quirement ar	id an attent	iveness
		requirement (se	e instruct	ions) Yo	u must cor	nplete P	art IV, Section	s A and D,	and Part	٧.		
е		Check this box	ıf the orga	anızatıon	received a	written d	letermination fr	om the IRS	that it is a	Type I, Type	II, Type III	
		functionally inte	grated, or	r Type III	non-functio	naliy ınte	egrated suppor	ting organi	zation.			
f	Ente	er the number of su	pported o	organizat	ions							L
g		ide the following in										, , , , , , , , , , , , , , , , , , ,
	(i) Name of supported organization 	ŀ	(11) EIN		e of organization bed on lines 1-9	(iv) is the d	n vour	(v) Amount o	•	(vi) Amount of
		organization		}			see instructions))	governing	document?	suppor Instruc	•	other support (see instructions)
				ļ		ļ		Yes	No	***************************************		
				l		ł			<u> </u>			
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Total				1		Ī		i	1	1		[

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF Schedule A (Form 990 or 990-EZ) 2015 ATLANTA 58-1097003 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (f) Total (e) 2015 1 Gifts, grants, contributions, and membership fees received. (Do not <u>5788483.</u>| <u>4568310.</u>| <u>4510698.</u>| <u>4667660.</u>| <u>5419</u>546.|24954697. include any "unusual grants.") 2 Tax revenues levied for the organization'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 5788483. 4568310. 4510698. 4667660. 5419546.24954697. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11. column (f) 24954697. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 5788483. 4510698. 4667660. 5419546. 24954697. 7 Amounts from line 4 4568310. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 48,477. 124,190. 143,594. 154,084. 145,856. and income from similar sources 9 Net income from unrelated business activities, whether or not the 15,982. 14,792. 20,687. 19,338 70,799. business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI) 25641697. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 97.32 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f) 14 %

14 97.32 % 15 97.52 %

▶X

16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box

and stop here. The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2015

15 Public support percentage from 2014 Schedule A, Part II, line 14

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 o	rganızatıon failed t	to qualify under Pa	art II. If the organiza	ation fails to
gualify under the tests listed l	oelow, please com	plete Part II.)				
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not					1	
include any "unusual grants ")	<u></u>				<u> </u>	
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to				4		
or expended on its behalf	į.					
5 The value of services or facilities						
furnished by a governmental unit to				1		
the organization without charge	}	1	}	1		
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons	ļ			ļ		
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)	<u></u>		<u></u>	<u> </u>	<u> </u>	<u></u>
Section B. Total Support					,	,
Calendar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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 Unrelated business taxable income	1			}		
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b					1	
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for		's first, second. thu	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
check this box and stop here	gg	- · · · · · · · · · · · · · · · · · · ·	-,	 ,		▶□
Section C. Computation of Pub	lic Support Pe	ercentage				
15 Public support percentage for 2015			column (fl)		15	%
16 Public support percentage from 201					16	%
Section D. Computation of Inve						
17 Investment income percentage for 2					17	
18 Investment income percentage from			,,	-	18	%
19a 33 1/3% support tests - 2015. If th			on line 14, and line	e 15 is more than		
more than 33 1/3%, check this box						▶□
b 33 1/3% support tests - 2014. If th	-	-		•		and
line 18 is not more than 33 1/3%, ch						
20 Private foundation. If the organization		=				

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

_	- •			_	 _		
С.			^ ^11	C	 	anization	_
	46 23 BB) I I I		311111	 1 15612	amezanen	•

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	<u>1</u>	Yes	No
{			
	1		
	,		
Ì	2		
-	3a		
	3b		
	3c		
i	30		
	4a_		<u> </u>
	4b		
]
	4c		 -
	5a		
	5b		<u> </u>
	<u>5c</u>		
			1
	6	\ 	
	7_		<u>. </u>
	8	-	
	_		
	9a	<u> </u>	
	9b		
	9c_	-	
	10a		
	10b		
m g	990 or 9	90-EZ	2015

	dule A (Form 990 or 990-EZ) 2015 ATLANTA , INC .	58-10970	03 P	age 5
Par	t IV. Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	1	1	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	ļ	1	1
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	<u>.</u>	
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	110	<u> </u>	
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	4	1	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	,	1	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	{		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	4		ļ
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_1_		
2	Did the organization operate for the benefit of any supported organization other than the supported		ļ	
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	ļ	ļ	ļ
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2_		L
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1	
	or management of the supporting organization was vested in the same persons that controlled or managed]
	the supported organization(s).	11_	<u> </u>	<u> </u>
Sec	tion D. All Type III Supporting Organizations		т -	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1	1	
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	•) .
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the]
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1_1_		├
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported		1	1
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		┼
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's	}		,
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.			Ь.
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Ins	tructions):		
a	The organization satisfied the Activities Test. Complete line 2 below			
b	The organization is the parent of each of its supported organizations Complete line 3 below.		1	
c	The organization supported a governmental entity. Describe in Part VI how you supported a government ent	ity (see instruction		TNo
2	Activities Test. Answer (a) and (b) below.		Yes	No_
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ĺ		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	į		
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.		+-	+
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		ļ	1
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these		-	1
_	activities but for the organization's involvement.	2b	+-	+
3	Parent of Supported Organizations. Answer (a) and (b) below.	1		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	<u>3a</u>	+	+
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0.5		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		Z) 0045

Sche	dule A (Form 990 or 990-EZ) 2015 ATLANTA , INC.			58-1097003 Page 6
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on I	Nov. 20, 1970. See instr	uctions. All
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ctions A through E.	,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	1 1		
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
_7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
_5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	ly-integrate	ed Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 ATLANTA, INC. 58-1097003 Page 7 Part V · Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 Line 8 amount divided by Line 9 amount (iii) (i) Underdistributions Distributable **Excess Distributions** Amount for 2015 Section E - Distribution Allocations (see instructions) Pre-2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015 d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder, Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section D, a Applied to underdistributions of prior years b Applied to 2015 distributable amount c Remainder Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions) Excess distributions carryover to 2016. Add lines 3) and 4c. Breakdown of line 7: а c Excess from 2013

Schedule A (Form 990 or 990-EZ) 2015

d Excess from 2014 e Excess from 2015

Part V. Section A, Irea I., 23, 36, 24, 65, 65, 69, 96, 96, 11, 115, and 115; Part III, Irea 176, Part IV, Section D, Irea S, 26, 36, 96, 96, 96, 96, 96, 96, 96, 96, 96, 9	Schedule A	(Form 990 or 990-EZ) 2015	ATLANTA,	INC.			58-1097003 Page I
See instructions.)	Part VI	Supplemental Information Part IV, Section A, lines 1, line 1; Part IV, Section D, I	nation. Provide 2, 3b, 3c, 4b, 4c, 5 lnes 2 and 3; Part I	the explanations 5a, 6, 9a, 9b, 9c IV, Section E, lin	65 TC, 2a, 2D, 3a and	JOD, FAIL V. IIIIO I. FAIL V	r 17b; Part III, line 12; 1 and 2; Part IV, Section C, /, Section B, line 1e; Part V.
		(See instructions.)			and o. Aso complet	e this part for any addition	
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF Name of the organization

Inspection Employer identification number

r a	ATLANTA, INC.			58-1097003
Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accou	nts.Complete if the
	organization answered "Yes" on Form 990, Part IV, Iir			
		(a) Donor advised funds	(b) Fun	ds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor a	•	used only	
	for charitable purposes and not for the benefit of the donor			
	impermissible private benefit?	or control action, or contant and contant purposes		Yes No
Par		ganization answered "Yes" on Form 990. P	art IV. line 7.	
1	Purpose(s) of conservation easements held by the organizat			
•	Preservation of land for public use (e.g., recreation or	`	rically impor	tant land area
	Protection of natural habitat	Preservation of a certif	-	
		Preservation of a certification	nea mistoric :	Structure
_	Preservation of open space	£		
2	Complete lines 2a through 2d if the organization held a quality of the transport	filed conservation contribution in the form of	or a conserva	
	day of the tax year		-	Held at the End of the Tax Year
a	Total number of conservation easements	•	2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic st	• •	2c	
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structu	ire	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, re	eleased, extinguished, or terminated by the	organization	during the tax
	year ▶			
4	Number of states where property subject to conservation ea	asement is located >		
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements	it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	, handling of violations, and enforcing cons	ervation eas	ements during the year
				
7	Amount of expenses incurred in monitoring, inspecting, han-	dling of violations, and enforcing conservat	tion easemer	nts during the year
	> \$			
8	Does each conservation easement reported on line 2(d) abo	ve satisfy the requirements of section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservat	tion easements in its revenue and expense	statement, a	and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ation's financial statements that describes t	the organizat	ion's accounting for
	conservation easements.			
Pai	t III Organizations Maintaining Collections of	of Art, Historical Treasures, or Ot	ther Simil	ar Assets.
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.		
1a	If the organization elected, as permitted under SFAS 116 (A	SC 958), not to report in its revenue statem	nent and bala	ance sheet works of art,
	historical treasures, or other similar assets held for public ex	•		
	the text of the footnote to its financial statements that descri	•		,
h	if the organization elected, as permitted under SFAS 116 (A		and balance	sheet works of art. historical
-	treasures, or other similar assets held for public exhibition, e			
	relating to these items.	radiation, or robbaron in farther allow of par	J.10 001 1100, j	stories the tone thing amounts
	(i) Revenue included on Form 990, Part VIII, line 1		_	\$
	(ii) Assets included in Form 990, Part X			\$ \$
	If the organization received or held works of art, historical tre	age tree or other cimiles access for financial		
2			gam, provid	U
-	the following amounts required to be reported under SFAS	i to (ASC 930) relating to these items:	_	o -
	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X		₽	Schadula D (Form 990) 2015
1 14 14	THE MADDENIAN MARKETON ACT NATICA CAS THE INCITIONS	IC TOT PATTO USE I		SCHOOLING II IEARM UUS 1 20176

	dule D (Form 990) 2015 ATLANTA					58-10	97003	3 Page 2
Pai	rt III Organizations Maintaining C	Collections of Ar	t, Historical Tr	easures, or C	ther Sim	ilar Asse	ts (contin	ued)
3	Using the organization's acquisition, access	on, and other record	s, check any of the	following that are	a significan	t use of its	collection	ı ıtems
,	(check all that apply):							
а	Public exhibition	d	Loan or exc	hange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's c					pose in Par	XIII.	
5	During the year, did the organization solicit of				mılar assets		_	
	to be sold to raise funds rather than to be m						Yes	No_
Par	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.							
1a	Is the organization an agent, trustee, custod	an or other intermed	lary for contribution	s or other assets	not include	d		
	on Form 990, Part X?						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	llowing table.					
					[1	Amount	
С	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or cu	istodial account.	liability?		Yes	☐ No
<u>b</u>	If "Yes," explain the arrangement in Part XIII	. Check here if the ex	planation has been	provided on Part	XIII			
Par	t V Endowment Funds. Complete	f the organization an	swered "Yes" on Fo	rm 990, Part IV, I	line 10.			
		(a) Current year	(b) Prior year	(c) Two years ba	ck (d) Three	e years back	(e) Four	years back
1a	Beginning of year balance	12,250.	12,250,	12,25	50.	12,250.		10,000.
b	Contributions					··		2,250.
С	Net investment earnings, gains, and losses	3,275.						
d	Grants or scholarships							
е	Other expenditures for facilities							
	and programs							
f	Administrative expenses .							
9	End of year balance	15,525.	12,250,	12,25	50.	12,250,		12,250,
2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1g, column (a	i)) held as:				
а	Board designated or quasi-endowment		_%					
b		%						
С	Temporarily restricted endowment ▶2	<u>1.10</u> %						
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.						
За	Are there endowment funds not in the posse	ession of the organiza	ation that are held a	nd administered	for the orgai	nızatıon	r	
	by.							Yes No
	(i) unrelated organizations						3a(i)	X
	(ii) related organizations						3a(ii)	X
þ	If "Yes" on line 3a(ii), are the related organization						_3b	X
4	Describe in Part XIII the intended uses of the		wment funds.					
Par	t VI Land, Buildings, and Equipn							
	Complete if the organization answere							
	Description of property	(a) Cost or of basis (investing	1 ' '	or other (other)	c) Accumula depreciatio	l I	(d) Bool	< value
1a	Land							
b	Buildings							
С	Leasehold improvements		4	2,871.	12,	055.	3	0,816.
d	Equipment			5,711.	322,			2,958.
e	Other							
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), line 1	0c)			20	3,774.

Schedule D (Form 990) 2015

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA, INC.

	(Form 990) 2015 ATLANTA, IN	IC.		58-1097003	Page 3
Part VII	Investments - Other Securities.				
(a) Decerni	Complete if the organization answered "Yes"				
	tion of security or category (including name of security)	(b) Book value	(c) Method of va	lluation: Cost or end-of-year market	value
	d derivatives				
(2) Closely-	held equity interests		- 		
(A)					
(B)					
(C)		 			
(D)					
(E)					
(F)					
(G)					
(H)					
) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII	Investments - Program Related.				
	Complete if the organization answered "Yes"				
	(a) Description of investment	(b) Book value	(c) Method of va	luation: Cost or end-of-year market	value
(1)					
(2)					
(3)		 			
(4)		 			
(5)					
(6)					
<u>(7)</u> (8)		 			
(9)					
	n) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.	* , , , , , , , , , , , , , , , , , , ,			
	Complete if the organization answered "Yes"	on Form 990, Part IV	/, line 11d. See Form 990, I	Part X, line 15.	
	(a)	Description		(b) Book v	/alue
	LIT-INTEREST AGREEMENT				.,566.
(2) BE	NEFICIAL INTEREST HELD	BY OTHERS		15	,525.
(3)					
(4)		 	 		
(5)					
(6)					
(7)					
(8)					
(9) Tatal (Calu	The state of the s	- 151		207	7 001
Part X	mn (b) must equal Form 990, Part X, col. (B) lin Other Liabilities.	e 15)			,091.
14.57	Complete if the organization answered "Yes"	on Form 990 Part IV	/ line 11e or 11f See Form	990 Part X line 25	
1.	(a) Description of liability	0.77 0.117 0.00, 7 0.17 1	(b) Book value	1000, 1 411 71, 1110 20.	
	eral income taxes		(2)		
	E TO ARCHDIOCESE OF ATL	ANTA	225,696.		
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)	 				
	mn (b) must equal Form 990, Part X, col (B) lin		225,696.		
2 Liability	for uncertain tax positions. In Part XIII, provide	the text of the footr	iote to the organization's fi	nancial statements that reports the	

532053 09-21-15

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

	t XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per R		109/003 Page 4
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a			
1	Total revenue, gains, and other support per audited financial statements		1	5,798,442.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a -65,169.]	
b	Donated services and use of facilities	2b 376,385.)	
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d -65,543.]	
е	Add lines 2a through 2d		2e	245,673.
3	Subtract line 2e from line 1		3	5,552,769.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	1 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 1	
þ	Other (Describe in Part XIII)	4b }		0
C	Add lines 4a and 4b		4c	0.
Par	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) t XII Reconciliation of Expenses per Audited Financial Statem	onts With Evpansos por	Dotu	5,552,769.
rai		•	netu	1111.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	' , , , , , , , , , , , , , , , , , , ,		5,627,531.
1 2	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25:	•	1	3,041,331.
<u>د</u>	Donated services and use of facilities	2a 376,385.	} }	
b	Prior year adjustments	2b 370,303.	1 1	
c	Other losses	2c	1 1	
d	Other (Describe in Part XIII.)	2d	1 1	
e	Add lines 2a through 2d	L-54-L	2e	376,385.
3	Subtract line 2e from line 1		3	5,251,146.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	ì i	
b	Other (Describe in Part XIII)	4b]	
c	Add lines 4a and 4b		4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	5,251,146.
Pai	t XIII Supplemental Information.			
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add		4; Paπ 	x, line 2; Part XI,
PAF				
DUF	ING 2011, THE ORGANIZATION ESTABLISHED A	TRUST ARRANGEMEN	IT W	ITH THE
CAT	HOLIC FOUNDATION OF NORTH GEORGIA ("THE FO	UNDATION"), THE	PUR	POSE OF
WHI	CH IS TO PROVIDE A PERMANENT ENDOWMENT TO	SUPPORT THE FUT	URE	NEEDS AND
GEN	ERAL MISSION OF THE ORGANIZATION.			
PAI	T XI, LINE 2D - OTHER ADJUSTMENTS:			
CHA	NGE IN VALUE OF SPLIT INTEREST AGREEMENTS			-65,543.

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Open to Public

OMB No 1545-0047

Internal Revenue Service Inspection *** Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990 Name of the organization CATHOLIC CHARITIES OF THE ARCHDIOCESE OF **Employer identification number** INC. 58-1097003 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or ☐ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) to (or retained by) (ii) Activity have custody or control of contributions? fundraiser or entity (fundraiser) from activity organization listed in col (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

Schedule G (Form 990 or 990-EZ) 2015

	<u>edu</u> ırt İ	le G (Form 990 or 990-EZ) 2015 ATLANTZ Fundraising Events. Complete if t	A, INC.		58-	1097003 Page 2
	-	of fundraising event contributions and g	ne organization answered ross income on Form 990	i "Yes" on Form 990, Par NFZ lines 1 and 6h Tisti	n IV, IINO 18, of reponed events with aross receil	nts greater than \$5,000
			(a) Event #1 SOIREE	(b) Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
Ф			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	238,102.			238,102.
	2	Less: Contributions	173,302.			173,302.
	3	Gross income (line 1 minus line 2)	64,800.			64,800.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	4,622.			4,622.
Orrect E	7	Food and beverages	59,361.			59,361.
_	8	Entertainment	13,383.			13,383.
	9	Other direct expenses	21,932.			21,932.
	1	Direct expense summary. Add lines 4 through			>	99,298.
Pá	irt	Net income summary. Subtract line 10 from III Garning. Complete if the organization		990 Part IV line 19 or	reported more than	-34,498.
		\$15,000 on Form 990-EZ, line 6a	anomorou res orrem	1330,1 &1114, 1116 13, 01	reported more trian	
			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue				anga/prograssive anga		Con (a) a noogh con (c)
<u>~</u>	1	Gross revenue	<u> </u>			<u> </u>
ses	2	Cash prizes				
rect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses	<u> </u>			
	6	Volunteer labor	Yes% No	Yes% No	Yes %	
	7	Direct expense summary. Add lines 2 throug	gh 5 in column (d)		>	
	8	Net gaming income summary Subtract line	7 from line 1, column (d)			
	-					
а	ls 1	ter the state(s) in which the organization conditions the organization licensed to conduct gaming a No," explain:	activities in each of these			Yes No
		ere any of the organization's gaming licenses Yes," explain:	·	_	•	Yes No
-	_					
5220	20.00	2.14.16			Schodule G (Fo	rm 990 or 990-F7\ 2015

	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF		
		<u> 1097003</u>	Page 3
	Does the organization conduct gaming activities with nonmembers?	L Yes	L_J No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	`to administer charitable gaming?	L Yes	L_ No
	Indicate the percentage of gaming activity conducted in:	1 1	
	a The organization's facility	13a	<u>%</u>
	o An outside facility .	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	L No
b	olf "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	; If "Yes," enter name and address of the third party		
	Name		
	Address		
16	Gaming manager information.		
	Name		
	Gaming manager compensation > \$		
	Carriing Manager Compensation &		
	Description of services provided >		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	, lines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
		 	

532083 09-14-15

	CATHOLIC	CHARITIES	OF	THE	ARCHDIOCESE	OF	·
Schedule G (Form 990 or 990-EZ) Part IV: Supplemental Inform	ATLANTA,	INC.				58-1097003	Page 4
Part IV. Supplemental Infor	mation (continue	ed)				, , , , , , , , , , , , , , , , , , , 	
		· 					
		 					
						 	
					 	 	
		· · · · · · · · · · · · · · · · · · ·				 	
		 			 		
							
							
						 	
							
	· · · · · · · · · · · · · · · · · · ·						
					 		
							
							
							
		· · · · · · · · · · · · · · · · · · ·					
							
	 				 		

SCHEDULE (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"

▶ Attach to Form 990.

)) ;	1 or 22.	
	on Form 990, Part IV, line 21 or 22.	
)	1 990, Par	
::	on Form	9

Open to Public OMB No 1545-0047

Inspection

► Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990.

ş Employer identification number 58-1097003 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. CATHOLIC CHARITIES OF THE ARCHDIOCESE OF recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization ATLANTA or government Name of the organization Parti Part

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

33

Schedule I (Form 990) (2015)

Page 2

58-1097003

Schedule I (Form 990) (2015) ATLANTA, INC.

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

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
FOOD SHELTER, & CLOTHING	673	574,654.	77. 237.	∧w.a	HOUSEHOLD GOODS, MEDICAL
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.	quired in Part I, lin	e 2, Part III, column	(b), and any other ac	Iditional information.	
PART I, LINE 2:					
GRANT APPLICANTS NEED TO FILL OUT THE		r APPLICAT	GRANT APPLICATION FORMS AND	AND	
FOLLOW GUIDELINES. GRANT COMMITTEE		ALL THE G	REVIEWS ALL THE GRANTS AND ALSO	ALSO	
ENSURES THEY MEET THE ELIGIBILITY AND REPORTING REQUIREMENTS FOR THE	AND REPO	RTING REQU	IREMENTS F	OR THE	
RESPECTIVE GRANTING AGENCY.					

Schedule I (Form 990) (2015)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

INC.

Information about Schedule M (Form 990) and its instructions is at www.lrs.gov/form990.

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA,

Employer identification number 58-1097003

Par	rt i Types of Property	(2)	(6)	(-)			(4)		
		(a) Check if	(b) Number of	(c) Noncash con	tribution	Meti	(d) nod of deter	mınına	
		applicable	contributions or	amounts repo	orted on	noncash	contributio	_	nts
_			items contributed	Form 990, Part	VIII, line 1g	 			
1	Art - Works of art					 			
2	Art - Historical treasures		ļ			ļ			
3	Art - Fractional interests	<u> </u>				 			
4	Books and publications .								
5	Clothing and household goods	X		7	7,237	THRIFT	STORE	FMV	
6	Cars and other vehicles	<u> </u>	·			 			
7	Boats and planes		ļ						
8	Intellectual property					<u> </u>			
9	Securities - Publicly traded								
10	Securities - Closely held stock		\			1			
11	Securities - Partnership, LLC, or		į]					
	trust interests			<u> </u>					
12	Securities - Miscellaneous		<u> </u>						
13	Qualified conservation contribution -								
	Historic structures	L							
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles		[T			
19	Food inventory								
20	Drugs and medical supplies					1			
21	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts					1			
25	Other ()					1			
26	Other		 	 		 			
27	Other (
28	Other ()					 			
29	Number of Forms 8283 received by the organi	zation durin	a the tay year for	contributions	T				
20	for which the organization completed Form 82				29				
	To whom the organization completed form of	oo, raitiv,	DOTICO ACKITOWING	gement	20			Ye	s No
30a	During the year, did the organization receive b	v contributi	n anv property re	norted in Part Uli	nes 1 throi	inh 28 that it	Г	-\ <u>:</u> -	
002	must hold for at least three years from the date							1	
	exempt purposes for the entire holding period		ar common, and	WHICH IS HOLLIEC	lanea to be	used for	1	00	x
h	If "Yes," describe the arrangement in Part II	· ·			•		3	0a	
31	Does the organization have a gift acceptance	nalicy that r	actures the review	of any non-etono	lard contri	nutions?		31 X	.
							- -	31 X	+-
o∠a	Does the organization hire or use third parties	or related 0	ganizations to sol	icit, process, or s	en noncasi	1	1_	0.	
_	contributions?	•				•	· <u>3</u>	2a	 X
	If "Yes," describe in Part II.	ankine (1)	(a. a. 4)a4:	المارية المستوانية		المسادسة	-	1	
33	If the organization did not report an amount in	column (c)	or a type of prope	rty for which coll	ımn (a) is c	пескеа,	}		
	describe in Part II								
LHA	For Paperwork Reduction Act Notice, see	tne instruc	tions for Form 99	O.		Sch	edule M (Fo	orm 990	າງ (2015

532141 08-21-15

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF Schedule M (Form 990) (2015) ATLANTA, INC. 58-1097003 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Page 2 is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2015)

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2015
Open to Public Inspection

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990.

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA, INC.

Employer identification number 58-1097003

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGH PROFESSIONAL SERVICES THAT HELP ELIMINATE BARRIERS TO
SELF-SUFFICIENCY, STABILIZE FAMILIES AND TRANSFORM LIVES. CATHOLIC
CHARITIES IS A SOCIAL SERVICE ORGANIZATION THAT SERVES THOSE IN NEED
REGARDLESS OF THEIR RELIGION. OUR SERVICES ARE TAILORED FOR THE UNIQUE
CIRCUMSTANCES OF THE PEOPLE WE SERVE. CATHOLIC CHARITIES ATLANTA
SERVED ALMOST 16,000 INDIVIDUALS IN 2015. 93% OF OUR CLIENTS WERE LOW
INCOME AND 79% LIVE IN POVERTY. IN 2010 AS PART OF OUR STRATEGIC PLAN,
WE CONSOLIDATED OUR SERVICE OFFERINGS INTO THREE AREAS, FAMILY
STABILIZATION SERVICES, RESETTLEMENT SERVICES, AND IMMIGRATION LEGAL
SERVICES.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THAT SERVES THOSE IN NEED REGARDLESS OF THEIR RELIGION. OUR SERVICES
ARE TAILORED FOR THE UNIQUE CIRCUMSTANCES OF THE PEOPLE WE SERVE.
CATHOLIC CHARITIES ATLANTA SERVED ALMOST 16,000 INDIVIDUALS IN 2015.
93% OF OUR CLIENTS WERE LOW INCOME AND 79% LIVE IN POVERTY. IN 2010 AS
PART OF OUR STRATEGIC PLAN, WE CONSOLIDATED OUR SERVICE OFFERINGS INTO
THREE AREAS, FAMILY STABILIZATION SERVICES, RESETTLEMENT SERVICES, AND
IMMIGRATION LEGAL SERVICES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
SAFETY BY CONDUCTING HOME STUDIES AND POST RELEASE SERVICES. WHEN
NECESSARY WE FACILITATE CASE MANAGEMENT AND COUNSELING SERVICES.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

SENIOR MANAGEMENT'S COMPENSATION IS REVIEWED IN COMPARISON TO CURRENT
MARKET CONDITIONS AND ANY ADJUSTMENTS ARE APPROVED BY THE CEO.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION'S FORM 990 IS AVAILABLE UPON REQUEST.

	zation CATHOLIC CHARITIES OF THE ARCHDIOCESE OF	Employer identification number
	ATLANTA, INC.	58-1097003
FORM 990,	PART XI, LINE 9, CHANGES IN NET ASSETS:	
	VALUE OF SPLIT-INTEREST AGREEMENTS	-65,543.
FORM 990,	PART XII, LINE 2C:	
THERE WAS	NO CHANGE TO THIS PROCESS.	
		
		
		

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2015

OMB No 1545-0047

Open to Public Inspection

Employer identification number 58-1097003 $\boldsymbol{arepsilon}$ <u>e</u> Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. চ Identification of Disregarded Entities Complete If the organization answered "Yes" on Form 990, Part IV, line 33. CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ▶ Attach to Form 990. INC ATLANTA, Name of the organization Department of the Treasury Internal Revenue Service Part |

Direct controlling entity Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. End-of-year assets Total income Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part II

(g) Section 512(b)(13) ဍ controlled entity? × × Yes Direct controlling entity ε N/A Ϋ́ status (if section 501(c)(3)) Public charity **©** LINE 1 LINE 7 Exempt Code section 501(C)(3) 501(C)(3) ত্ত Legal domicile (state or foreign country) GEORGIA GEORGIA Primary activity <u>e</u> FOUNDATION LOCESE - 58-2008930 ARCHDIOCESE OF ATLANTA - 58-0677170 Name, address, and ElN CATHOLIC FOUNDATION OF NORTH GA of related organization STE 750 2401 LAKE PARKE DRIVE SE 780 JOHNSON FERRY RD. ATLANTA, GA 30342 SMYRNA, GA 30080

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

532161 09-08-15 LHA

Schedule R (Form 990) 2015

ATLANTA,

Schedule R (Form 990) 2015

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

Page 2

58-1097003

Section 512(bx13) controlled entity? General or Percentage managing ownership Schedule R (Form 990) 2015 Yes No Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on 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 Percentage ownership YesiNo Ξ Code V-UBI
amount in box
20 of Schedule
K-1 (Form 1065) Share of end-of-year assets $\boldsymbol{\epsilon}$ Disproportionate Yes No allocations? ε Share of total income Share of end-of-year assets 9 Type of entity (C corp, S corp, or trust) **e** Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) <u>e</u> Legal domicile (state or foreign country) 41 (d)
(Direct controlling entity Primary activity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 532162 09-08-15 Part IV

Page 3

58-1097003

Schedule R (Form 990) 2015 ATLANTA, INC.

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

	schedule,
	IV of this
	s II, III, or
	ed in Part
	ntity is list
	1 if any er
	mplete line
	ote. Comp
-	Z

Note. Complete line 1 if any entity is listed in Parts II, iII, or IV of this schedule.			Yes	Š
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?	s with one or more r	elated organizations listed	In Parts II-IV?	
a Receipt of (i) interest, (ii) annuties, (iii) royalties, or (iv) rent from a controlled entity	>	•	120	×
b Giff, grant, or capital contribution to related organization(s)			-	×
c Gift, grant, or capital contribution from related organization(s)	•		×	
d Loans or loan quarantees to or for related organization(s)				×
			_	×
• Dividends from related organization(s)				>
			+	4
g Sale of assets to related organization(s)	•			×
h Purchase of assets from related organization(s)	•		14 1	×
i Exchange of assets with related organization(s)	:		11	×
j Lease of facilities, equipment, or other assets to related organization(s)			11	×
k Lease of facilities, equipment, or other assets from related organization(s)			*	
l Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)		1	×
	anization(s)	•		×
	(2)		-	: :
 Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) 	(s)uoi			×
 Sharing of paid employees with related organization(s) 	•	٠	10	×
 Reimbursement paid to related organization(s) for expenses 	;		₹ d-	
A Beimburcement haid by related organization(s) for expenses				×
ק חפווווטעוספווופיור ליפוע טין יפופופט טין שפוע טין פארופאלא סיון פארופאלא	:	•	+	4
r Other transfer of cash or property to related organization(s)			: :	
s Other transfer of cash or property from related organization(s)			. 18 7	×
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete the	is line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds.	-
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	
(1) ARCHDIOCESE OF ATLANTA	U	562,000.CASH	CASH DONATION	
(2) ARCHDIOCESE OF ATLANTA	Ж	121,302.	302. MARKET RATE FOR RENTAL-IN-KIND	
(3) CATHOLIC FOUNDATION OF NORTH GA	ĸ	15,525.	.ENDOWMENT FUNDS	
(4) ARCHDIOCESE OF ATLANTA	Ц	621,193.	621,193.EMPLOYEE BENEFIT PREMIUMS	-

Schedule R (Form 990) 2015

374,613. FUNDS ON DEPOSIT

æ

(5) ARCHDIOCESE OF ATLANTA

532163 09-08-15

58-1097003

Page 4

CATHOLIC CHARITIES OF THE ARCHDIOCESE OF

Schedule R (Form 990) 2015 ATLANTA, INC.

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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.

	(4)	(4)	(6)	13	6)	[5]	3	Θ	3	3
Name, address, and EIN	Primary activity	Legal domicile	Predominant income par	Are all partners sec	Share of	Share of	Dispropor-	Code V-UBI	General o	Percentage
of entity			excluded from tax under sections 512-514)	orgs No	total income	end-of-year assets	Aes No	of Schedule K-1 (Form 1065)	partner?	ownership
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