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DLN: 93493302013066

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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.irs.gov/form990

A Fo	or the 2015 c	calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016								
B Che	eck if applicable	C Name of organization COMMUNITY ACTION STOPS ABUSE INC		D Employer i	dentification number					
		COMMONITY ACTION STOPS ADOSE INC		59-21143	359					
Addr	ess change	Doing business as								
Nam	e change		ŀ	E Telephone n	umher					
 Initia	l return	Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 414	e	·						
Ę.				(727) 895	0-4912					
Final eturn/t	erminated	City or town, state or province, country, and ZIP or foreign postal code ST PETERSBURG, FL 337310414		G Gross receip	ts \$ 5,525,087					
Ame	nded return				+ -,,					
Appli	cation pending	F Name and address of principal officer	H(a) Ic thu	s a group retu	urn for					
		SUZANNE CALTRIDER-HORN		s a group rett dinates?	TYes √ No					
		PO BOX 414 SAINT PETERSBURG,FL 337310414		ll subordinate						
			includ							
I Tax	x-exempt statu	S		•	st (see instructions)					
1 W	ebsite: ► W	WW CASA-STPETE ORG	ii(c) Grou	p exemption i	number >					
, ,,	ebsite. F W	WW CASA-STELL ORG	1							
K Forr Other i		on 🗸 Corporation Trust Association	L Year of for	mation 1977	M State of legal domicile FL					
		mmary								
- C		escribe the organization's mission or most significant activities								
Governance	SOCIAL AND TH GROUPS RESPON PROGRA	GANIZATION'S (CASA) VISION IS A COMMUNITY WITHOUT DOMESTIC VIOLENCE SO THAT HOME IS A SAFE CASA'S MISSION IS TO RAISE OUR VOICES AGAINST VIOLENCE THROUGH ADVOCACY, EMPOWERMENT AND CHANGE CASA PROVIDES COMPREHENSIVE SERVICES TO EMPOWER SURVIVORS OF DOMESTIC VIOLENCE EIR FAMILIES THROUGH EMERGENCY SHELTER, RAPID REHOUSING, A 24-HOUR CRISIS HOT LINE, SUPPORT S, YOUTH PROGRAMS, SUBSTANCE ABUSE ADVOCACY, INFORMATION AND REFERRAL PROGRAM, EMERGENCY SE TEAMS, LEGAL ADVOCACY, OUTREACH TO UNDER-SERVED COMMUNITIES, THRIFT SHOP, PEACEMAKERS MED FRESCHOOL, ELEMENTARY AND MIDDLE SCHOOL STUDENTS, AND A VERY ACTIVE VOLUNTEER								
en.	<u>PROGRA</u>	A M								
A 0.5										
<u>.</u>	2 Check t	this box $ ightharpoonup$ if the organization discontinued its operations or disposed of	more than 2	5% of its net	assets					
Activities &	3 Number	r of voting members of the governing body (Part VI, line 1a)		. з	16					
ACI		r of independent voting members of the governing body (Part VI, line 1b)		. 4	16					
		umber of individuals employed in calendar year 2015 (Part V, line 2a)		5	101					
	6 Total nu	umber of volunteers (estimate if necessary)		. 6	1,187					
	7a Total ur	nrelated business revenue from Part VIII, column (C), line 12		. 7a	0					
	b Net unre	lated business taxable income from Form 990-T, line 34		. 7b						
			Prior	r Y ear	Current Year					
۵.		ributions and grants (Part VIII, line 1h)		4,310,301	4,157,630					
Ě		ram service revenue (Part VIII, line 2g)		53,249	20,432					
Ravenue		stment income (Part VIII, column (A), lines 3, 4, and 7d)		143,662	600,821					
_		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-110,003		-50,516					
	12 Tota 12)	l revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		4,397,209	4,728,367					
	13 Gran	its and similar amounts paid (Part IX, column (A), lines 1–3)		206,227	119,124					
	14 Bene	efits paid to or for members (Part IX, column (A), line 4)			0					
S		ries, other compensation, employee benefits (Part IX, column (A), lines		2,867,889	2,720,835					
Expenses	5-10	u) essional fundraising fees (Part IX, column (A), line 11e)			0					
D G					0					
ŭ		fundraising expenses (Part IX, column (D), line 25) •486,295		1,202,394	1,924,563					
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		4,276,510						
		enue less expenses Subtract line 18 from line 12		120,699						
\$ \$,	Regimens		·					
Net Assets or Fund Balances			beginning of	f Current Year						
Ass. Bal		l assets (Part X, line 16)		15,025,335						
E det		I liabilities (Part X, line 26)		10,492,206						
		assets or fund balances Subtract line 21 from line 20		4,533,129	4,097,683					
		nature Block f perjury, I declare that I have examined this return, including accompany	ına schedule	s and statem	ents, and to the hest of					
my kr	nowledge and	d belief, it is true, correct, and complete Declaration of preparer (other tha								
prepa	rer has any l	knowledge								

		****	* *		2016-10-28					
Sign		Signa	ature of officer			Date				
Here		SUZA	NNE CALTRIDER-HORN INTERIM EXECT	DIRECTOR						
		Туре	or print name and title							
Paid			rint/Type preparer's name YRON C SMITH CPA	Preparer's signature BYRON C SMITH CPA	Date 2016-10-28	Check If self-employed	PTIN P00744293			
Prepar	۵r	F	irm's name F GREGORY SHARER & S	TUART PA		Firm's EIN ► 59-1850025				
Use Or		F	rm's address ▶ 100 2ND AVE SOUTH ST	E 600	Phone no (727) 821-6161					
	,		SAINT PETERSBURG, FL	337014336						
May the I	RS d	ıscus	s this return with the preparer sh	nown above? (see instructions) .			√Yes No			

. 🗸

art III	Statement of Program Service Accomplishments	

Part III	Statement of Program Service Accomplishments
	Charles Cabadala O cambaina a managara ay mata ta ana lana ay ta

Briefly describe the organization's mission THE ORGANIZATION'S (CASA) VISION IS A COMMUNITY WITHOUT DOMESTIC VIOLENCE SO THAT HOME IS A SAFE PLACE

CASA'S MISSION IS TO RAISE OUR VOICES AGAINST VIOLENCE THROUGH ADVOCACY, EMPOWERMENT AND SOCIAL CHANGE CASA PROVIDES COMPREHENSIVE SERVICES TO EMPOWER SURVIVORS OF DOMESTIC VIOLENCE AND THEIR FAMILIES THROUGH EMERGENCY SHELTER, RAPID REHOUSING, A 24-HOUR CRISIS HOT LINE, SUPPORT GROUPS, YOUTH PROGRAMS, SUBSTANCE ABUSE ADVOCACY, INFORMATION AND REFERRAL PROGRAM, EMERGENCY RESPONSE TEAMS, LEGAL ADVOCACY, OUTREACH TO UNDER-SERVED COMMUNITIES, THRIFT SHOP, PEACEMAKERS PROGRAM TO PRE-SCHOOL, ELEMENTARY AND MIDDLE SCHOOL STUDENTS, AND A VERY ACTIVE VOLUNTEER PROGRAM

2	Did the organization undertake any significant program services during the year which were not listed on								
	the prior Form 990 or 990-EZ?								
	If "Yes," describe these new services on Schedule O								

Did the organization cease conducting, or make significant changes in how it conducts, any program

If "Yes," describe these changes on Schedule O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by

 $expenses \ \ Section \ 501(c)(3) \ and \ 501(c)(4) \ organizations \ are \ required \ to \ report \ the \ amount \ of \ grants \ and \ allocations \ to \ others,$

the total expenses, and revenue, if any, for each program service reported

Yes √No

Yes **√**No

3,531,940 including grants of \$ 119,124) (Revenue \$ 4a (Code) (Expenses \$ CASA'S RESIDENTIAL SERVICES INCLUDE THE EMERGENCY SHELTER WHICH PROVIDES REFUGE, CRISIS INTERVENTION, AND ADVOCACY WHEN HOME IS NOT SAFE OVER 500 BATTERED WOMEN AND CHILDREN RECEIVED SANCTUARY DURING THE PAST YEAR. THE SHELTER IS ALWAYS OPEN AND CAN BE REACHED BY CALLING THE CRISIS LINE SHELTER RESIDENTS RECEIVE CLOTHING, FOOD, AND PERSONAL ITEMS THE SHELTER EXPANDED TO 100 BEDS AS OF 7/13/15 CASA'S TRANSITIONAL HOUSING PROGRAM EFFORTS ENDED IN DECEMBER 2015 AND WERE REDIRECTED TO A RAPID REHOUSING PROGRAM WHICH SERVED OVER 50 INDIVIDUALS THROUGH THE PERIOD ENDING 6/30/16 CASA'S OPERATION RESPONDS TO AN ONGOING DEMAND FOR EMERGENCY SERVICES DURING 2015-2016, CASA CONTINUED TO BE UNABLE TO SERVICE ALL AT RISK WOMEN AND CHILDREN AT ITS EXPANDED 100 BED DOMESTIC VIOLENCE SHELTER DUE TO OPERATION CASA CONTINUED TO BE UNABLE TO SERVICE ALL AT RISK WOMEN AND CHILDREN AT ITS EXPANDED 100 BED DOMESTIC VIOLENCE SHELTER DUE TO OPERATION COST AND CAPACITY CONSTRAINTS CASA'S OUTREACH SERVICES REACH OVER 3,000 SURVIVORS EACH YEAR IN THE SOUTHERN HALF OF PINELLAS COUNTY THROUGH A NUMBER OF PROGRAMS CASA WORKS CLOSELY WITH THE PINELLAS COUNTY SHERIFF'S OFFICE CHILD PROTECTION INVESTIGATION DIVISION TO INCREASE THE SAFETY OF ADULT AND CHILD VICTIMS OF DOMESTIC VIOLENCE AND HELPS TO REDUCE THE NUMBER OF OUT-OF-HOME CHILD PLACEMENTS DUE TO DOMESTIC VIOLENCE THROUGH THE CPID (CHILD PROTECTIVE INVESTIGATION DIVISION PROGRAM) CASA'S SUBSTANCE ABUSE PROGRAM RECOGNIZES THE PERILOUS INTERCONNECTION BETWEEN SUBSTANCE ABUSE AND BATTERING SERVICES ARE PROVIDED FOR CHILDREN AND FAMILIES DUALLY AFFECTED BY DOMESTIC VIOLENCE AND SUBSTANCE ABUSE WHO PARTICIPATE IN CASA'S COMMUNITY SUPPORT GROUPS OR PARTICIPATE IN LOCAL SUBSTANCE ABUSE TREATMENT PROGRAMS CASA OFFERS ASSISTANCE AND SUPPORT TO SURVIVORS UTILIZING THE CIVIL AND CRIMINAL JUSTICE SYSTEM STAFF MEET'S SURVIVORS AT THE CRIMINAL COURT TO ASSIST WITH THE COURT PROCEEDINGS STAFF ALSO ASSISTS SURVIVORS AT THE CLERK OF COURT MAKING APPLICATION FOR INJUNCTIONS FOR PROTECTION CASA WORKS COLLECTIVELY TO DEVELOP A COORDINATED COMMUNITY RESPONSE TO DOMESTIC VIOLENCE COMMUNITY-BASED WEEKLY SUPPORT GROUPS AND INDIVIDUAL CRISIS COUNSELING FOR VICTIMS NOT IN CASA'S SHELTER PROVIDE SUPPORT TO THOSE IN CRISIS CASA PROVIDES PRESENTATIONS AND WORKSHOPS TO NUMEROUS MEDIA, CIVIC, FRATERNAL, PROFESSIONAL, RELIGIOUS, SCHOOL, NEIGHBORHOOD AND OTHER GROUPS ANNUALLY CASA'S COMMUNITY EDUCATION PROGRAM MEMPHASIZES THAT "IT TAKES A WHOLE COMMUNITY TO STOP DOMESTIC VIOLENCE " THE PEACEMAKER PROGRAM PROVIDES HOLISTIC PEACE EDUCATION TO OVER 3,000 PRESCHOOLERAL AND MIDDLE SCHOOL CHILDREN IN A WIDE VARIETY OF CLASSROOMS AND SCHOOLS THROUGHOUT PINELLAS COUNTY, NURTURING A SENSE OF PEACE AND JUSTICE DURING CRITICAL TIMES IN CHILD DEVELOPMENT PEACEMAKERS ALSO PROVIDE RESOURCES FOR TEACHERS TO CONTINUE THE

DEVELOPMENT PEACEMAKERS ALSO PROVIDE RESOURCES FOR TEACHERS TO CONTINUE THE PROGRAM IN THE CLASSROOMS 4h (Code) (Expenses \$ including grants of \$) (Revenue \$ (Code) (Expenses \$ including grants of \$) (Revenue \$

Other program services (Describe in Schedule O)

) (Revenue \$

(Expenses \$ Total program service expenses ▶

3,531,940

including grants of \$

Form 990 (2015)

Part IV Checklist of Required Schedules

No

Yes

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? *	2	Yes	
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		No
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		No
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
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		No
10	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	Yes	
	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			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
	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	11 c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11 d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
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		No
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
ь	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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
	Did the conservation provides Dept IV column (A) line 2 more than \$5,000 afternoon 1	I		

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other

IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 🔧 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If

assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV $\,\cdot\,\,$. $\,\cdot\,\,$.

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.

Νo

Νo

Νo

Νo

Yes

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20a

29

Part IV Checklist of Required Schedules (continued)

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Page 4

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Nο

Νo

Yes

Yes

Yes

Form 990 (2015)

33

34

35a

35b

36

37

38

Yes

Yes

22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part

22 current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes,"

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's 23

as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

24b Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

25a 25b 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current 26 or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 28a 28h **28**c an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 29

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30

31

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I

32

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

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, Pait I 🖠 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🔧 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

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

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

orm	990 (2015)			Page !
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. 🗸
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 3			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Yes	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? .	4a		No
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)			
52	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5b		
		5с		
	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 charitable contributions?	6a		No
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		
	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		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	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 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	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?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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	13a		
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?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

ındependent

year by the following The governing body? .

Section C. Disclosure

П	Governance	Management	, and	Disclosure
0 1	[2015]			

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Yes No 1a

Section A. Governing Body and Management 1a Enter the number of voting members of the governing body at the end of the tax 16 If there are material differences in voting rights among members of the governing

Did the organization delegate control over management duties customarily performed by or under the direct

supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was

Did the organization become aware during the year of a significant diversion of the organization's assets?

7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or

Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,

Did the organization contemporaneously document the meetings held or written actions undertaken during the

b Each committee with authority to act on behalf of the governing body?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters,

12a Did the organization have a written conflict of interest policy? If "No," go to line 13

b Describe in Schedule O the process, if any, used by the organization to review this Form 990

Did the organization have a written document retention and destruction policy? . . .

a The organization's CEO, Executive Director, or top management official

If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)

interest policy, and financial statements available to the public during the tax year

►HARRY LINN PO BOX 414 ST PETERSBURG, FL 337310414 (727) 895-4912

List the States with which a copy of this Form 990 is required to be filed▶

affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give

c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe

Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website Upon request Other (explain in Schedule O)

State the name, address, and telephone number of the person who possesses the organization's books and records

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the

organization's mailing address? If "Yes," provide the names and addresses in Schedule O

body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are

Did the organization have members or stockholders?

10a Did the organization have local chapters, branches, or affiliates? .

1 h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any

16 2 3

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7a

10a

10b

11a

12a

12h

12c

13

14

15a

15b

16a

16b

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Νo

Form 990 (2015)

Νo Νo Νo Νo Νo Νo Νo

Yes Yes Nο

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

No

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	than ersoi icer i	not one n is and		.	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) DON CULPEPPER TREASURER	1 00 0 50	х						o	0	o
(2) PATTY JONES SECRETARY	1 00	х						0	0	0
(3) SHEILA KING DIRECTOR	0 50 0 50	х						0	0	0
(4) ERIC LUDIN DIRECTOR	0 50	x						0	0	0
(5) NICHOLAS MCDEVITT PRESIDENT	1 00	х						0	0	0
(6) EVELYN SAWICKI DIRECTOR	0 50	х						0	0	0
(7) MARSHALL SEIDEN DIRECTOR	0 50	х						0	0	0
(8) GAELYNN THURMAN VICE PRESIDE	1 00 0 50	х						0	0	0
(9) COVINGTON SHARP DIRECTOR	0 50	х						0	0	0
(10) TOM STECK DIRECTOR	0 50	х						0	0	0
(11) ANN WORTHINGTON DIRECTOR	0 50 0 50	х						0	0	0
(12) BRITTANY MAXEY DIRECTOR	0 50	х						0	0	0
(13) PATRICE HUBBARD DIRECTOR	0 50	х						0	0	0
(14) DAVID DANZIG DIRECTOR	0 50	х						0	0	0

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

(A) Name and Title	(B) Average hours per week (list any hours for related	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	from related organizations (W- 2/1099-	Estil amo ot compe fror	(F) Imated Dunt of ther ensation m the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	and r	ization elated zations
(15) ADAM CURTIS	0 50	x							0		
DIRECTOR		^									
(16) AUDREY WOOD DIRECTOR	0 50	×							0		1
(17) SHANDRA RIFFEY	39 00			\ ,				445.60			F 50
EXECUTIVE DI	1 00			X				115,60	8)	5,56
(18) SUZANNE CALTRIDER-HORN	39 00			\ ,				100.13			F F6:
INTERIM EXEC	1 00			X				109,12	7	,	5,56
(19) HARRY LINN	38 00			\ ,				404 72			F F6:
FINANCE DIRE	2 00			Х				101,73	1 (,	5,56
				L							
c Total from continuation sheets to Part VII			•				2	26.466			16 600
d Total (add lines 1b and 1c)	<u></u>	•		•			3.	26,466			16,689
2 Total number of individuals (including but n \$100,000 of reportable compensation from			ed al	bove	≘) w	ho red	ceiv	ed more than			
										Yes	No
3 Did the organization list any former officer,								st compensated	employee		
on line 1a? If "Yes " complete Schedule 1 for	such individual	_	_	_	_	_	_			1	l

Did the organization list any former officer, director or trustee, key employee, or highest compensa on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	
For any individual listed on line 1a, is the sum of reportable compensation and other compensation organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such	

iipeiisateu eiiipioyee		
	3	No
nsation from the for such		
	4	No

	individual		4	No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual services rendered to the organization? If "Yes," complete Schedule I for such person		5	No
S	ection B. Independent Contractors			
1	Complete this table for your five highest compensated independent contractors that received more than \$ compensation from the organization. Report compensation for the calendar year ending with or within the o			x year
	(A) (B) Name and business address Description of s	services		(C) Compensation
CREA	ATIVE CONTRACTORS INC CONSTRUCTION	CONSTRUCTION		
620 DREW ST CLEARWATER, FL 33755				

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

orm 99		15)						Page S
Part V	/ + + +	Statement o						
		Check If Schedi	ule O contains a respor	nse or note to any lir	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
र इ	1a	Federated cam	paigns 1a	16,212				
ant	ь	Membership du	es 1b					
. G.	С	Fundraising eve	ents 1c	186,041				
Contributions, Gifts, Grants and Other Similar Amounts	d	Related organiz	zations 1d					
imi	e	Government grant	s (contributions) 1e	1,632,736				
tions er Sie	f	All other contribution	ons, gifts, grants, and 1f	2,322,641				
ibu Afte	g	Noncash contributi	ons included in lines	922,255				
Contra	h	1a-1f \$ Total. Add lines	s 1a-1f	•	4,157,630			
<u> </u>				Business Code				
Ven	2a	PROGRAM FEES			20,432	20,432		
å	b							
Ž.	d		_					
<u>¥</u>	e							
Program Service Revenue	f	All other progra	am service revenue					
P	g	Total. Add lines	s 2a-2f		20,432			
	3		ome (including dividen		·			120 110
	4		ar amounts)	F	130,118			130,118
	5	Royalties	· · · · · · · · · · · · · · · · · · ·	proceeds				1
		,	(ı) Real	(II) Personal				
	6a	Gross rents						
	ь	Less rental expenses						
	c	Rental income						
	d	or (loss) Net rental inco	me or (loss)					
			(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	663,507	553,400				
	ь	Less cost or other basis and	746,204					
		sales expenses Gain or (loss)	-82,697	553,400				
	c d	Net gain or (los	·		470,703			470,703
Other Revenue	8a	Ψ	luding ,041 s reported on line 1c) ne 18					
the	Ь	less directex	penses b	50,516				
0	С		(loss) from fundraising		-50,516			-50,516
	9a	Gross income f See Part IV, lir	rom gaming activities ne 19 a					
	b c		penses b (loss) from gaming acti	_				
	10a	Gross sales of returns and allo		•				
	b c	Net income or (oods sold b (loss) from sales of inve					
	11a	Miscellaneou	s Kevenue	Business Code				
	b							1
	C d	All other reven						1
	e e	Total. Add lines		•				+
	12		See Instructions .					+
					4,728,367	20,432		550,305

26

Joint costs. Complete this line only if the organizationreported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ if following SOP 98-2 (ASC 958-720)

Part IX Statement of Functional Expenses

-	
ection $50.1(c)(3)$ and $50.1(c)(4)$ organizations must complete all columns	All other organizations must complete column (A)

Sectio	n 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiza	ations must com	iplete column (A)	
	Check if Schedule O contains a response or note to any line in tl	hıs Part IX			
	Г				
	t include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraısıng expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	78,774	78,774		
2	Grants and other assistance to domestic individuals See Part IV, line 22	40,350	40,350		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	343,156	184,739	122,389	36,028
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			,-	
7	Other salaries and wages	1,906,163	1,227,004	445,365	233,794
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits	204,836	143,365	37,992	23,479
10	Payroll taxes	366,600	174.616	F0 274	22.700
4.4		266,680	174,616	59,274	32,790
11	Fees for services (non-employees)	207.066	227.066		
a	Management	387,866	387,866		
b	Legal	20,420	46.205	2.574	4.572
C	Accounting	20,428	16,285	2,571	1,572
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g 1 5	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	71,306	58,441	268	12,597
12	Advertising and promotion	11,629	9,996	1,163	470
13	Office expenses	51,148	30,316	5,613	15,219
14	Information technology				
15	Royalties				
16	Occupancy	208,635	160,340	·	36,855
17	Travel	23,369	20,333	2,480	556
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	198,226	195,978	1,778	470
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	150,559	135,998	9,065	5,496
23	Insurance	85,809	72,023	8,437	5,349
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 O)				
а	THRIFT SHOP EXPENSES	290,279	290,279		
b	SUPPLIES	124,782	74,071	503	50,208
c	EQUIPMENT MANAGEMENT	100,743	77,979	12,521	10,243
d	CLIENT ASSISTANCE - PRGMS	61,428	61,428		
e	All other expenses	138,356	91,759	25,428	21,169
25	Total functional expenses. Add lines 1 through 24e	4,764,522	3,531,940	746,287	486,295

(B) End of year

> 946,961 3,179,652 1,092,403

6.288.400 50,200 141,852

1,732,034

158,955

44,343

715,291

8,821,826

9,537,117

3,100,195

4,097,683

13,634,800 Form 990 (2015)

997,488

13,634,800

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641,834

80,720

15,025,335

1,238,589

30,000

9,223,617

10,492,206

3,300,570

1,232,559

4,533,129

15,025,335

Form	990 (2015)				
Par	rt X	Balance Sheet				
		Check if Schedule O contains a response or note to any li	ne in th	ıs Part X		
					(A) Beginning of year	
	1	Cash-non-interest-bearing			1,864,984	1
	2	Savings and temporary cash investments			3,107,507	2
	3	Pledges and grants receivable, net			678,308	3
	4	Accounts receivable, net				4
	5	Loans and other receivables from current and former off key employees, and highest compensated employees. C	,	, ,		5
zs S	6	Loans and other receivables from other disqualified pers section 4958(f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see ins II of Schedule L	(c)(3)(l section	B), and n 501(c)(9)		
Assets						6
¥	7	Notes and loans receivable, net			6,513,743	7
	8	Inventories for sale or use			47,900	8
	9	Prepaid expenses and deferred charges			90,225	9
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	4,332,783		
	ь	Less accumulated depreciation	10b	2,600,749	2,000,114	10c

_	Liabilities	

20

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33

Net Assets or Fund Balances

Tax-exempt bond liabilities .

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

. .

Escrow or custodial account liability Complete Part IV of Schedule D .

key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities.Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright $\sqrt{}$ and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

	5	key employees, and highest compensated employees Cor Schedule L
ets	6	Loans and other receivables from other disqualified persor section 4958(f)(1)), persons described in section 4958(c contributing employers and sponsoring organizations of se voluntary employees' beneficiary organizations (see instru II of Schedule L
Assets	7	Notes and loans receivable, net
•	8	Inventories for sale or use
	9	Prepaid expenses and deferred charges
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D
	b	Less accumulated depreciation
	11	Investments—publicly traded securities
	12	Investments—other securities See Part IV, line 11
	13	Investments—program-related See Part IV, line 11 .
	14	Intangible assets
	15	Other assets See Part IV, line 11
	16	Total assets. Add lines 1 through 15 (must equal line 34)
	17	Accounts payable and accrued expenses
	18	Grants payable
	19	Deferred revenue

Net unrealized gains (losses) on investments .

Part XII Financial Statements and Reporting

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1

Other changes in net assets or fund balances (explain in Schedule O) .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

1 Accounting method used to prepare the Form 990 ☐ Cash ☐ Accrual ☐ Other

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If the organization changed its method of accounting from a prior year or checked "Other," explain in

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

If the organization changed either its oversight process or selection process during the tax year, explain in

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Both consolidated and separate basis

Both consolidated and separate basis

1

2

3

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8

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10

Page **12**

4,728,367

4,764,522

4,533,129

104,784

-21,202

-482,873

4,097,683

No

Νo

Νo

Form 990 (2015)

Yes

Yes

Yes

2a

2b

2c

3a

3b

-36,155

efi	le GF	RAPHIC pr	int - DO I	NOT PROCES	S As Filed Da	ta -		DLN: 93	3493302013066
SCHEDULE A (Form 990 or 990EZ) Department of the		•	Complete if the	c Charity State organization is a sec 4947(a)(1) nonex Attach to Forn organization	tion 501(c)(3) empt charitable 1 990 or Form 9	organization o e trust. 90-EZ.	Ort r a section	2015 Open to Public Inspection	
Treas		enue Service	<u>w</u>	ww.irs.gov/ic	<u>rm990</u> .				
		he organizat	ion					Employer identific	ation number
COMM	1UNITY	ACTION STOPS	ABUSE INC						
Da	rt I	Passon	for Bubli	ic Charity S	tatue (All organiza	ations must c	omplete this	59-2114359 part.) See instruction	one .
					use it is (For lines 1				JII3.
1	organi		•		r association of churc	-	•	•	
2	-)(1)(A)(ii).(Attach S				
3	<u> </u>				service organization				
4	-	•	•	•	-			ection 170(b)(1)(A)(ii	i). Enter the
-	ı	hospital's	name, city,	and state	•				<u> </u>
5		170(b)(1)	(A)(iv).(C	omplete Part I	I)			a governmental unit	described in section
6 7	<u> </u>			-	or governmental uni				gonoral nublic
,	~				i). (Complete Part II		Tom a governin	ental unit or from the	general public
8					ion 170(b)(1)(A)(vi)		rt II)		
9 10 11		An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. Seesection 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.					331/3% of its support es acquired by the out the purposes of on 509(a)(3). Check		
b c	Г	organization Type II. A manageme must comp	on You mus supporting ont of the su lete Part I	t complete Pa organization s ipporting organ V, Sections A a	rt IV, Sections A and upervised or controlled uzation vested in the und C.	B. ed in connectio same persons	n with its suppo that control or	tors or trustees of the orted organization(s), manage the supported n, and functionally inte	by having control or i organization(s) You
	1	supported	organizatio	n(s) (see instr	uctions) You must co	mplete Part IV	/, Sections A , D), and E.	
d	Γ	not functio	nally integr	ated The orga		ist satisfy a dis	stribution requir	with its supported org rement and an attentiv	
е								ıs a Type I, Type II, T	ype III functionally
	'	integrated	or⊤ype II	I non-function	ally integrated suppo	rtıng organızatı	on		
f	Ente			-	ns			· · · · · · · · —	
g		Provide the	e following i	nformation abo	out the supported org	anization(s)			
(i) Name of supported organizati		ganızatıon	(ii)EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	Isted in your governing monetary sup document? (see instruction		A mount of monetary support (see instructions)	(vi) A mount of other support (see instructions)	
						Yes	No		
							-		
Tota	<u> </u>					1	1		1
For F	aperv	vork Reduct	ion Act Not	ice, see the In	structions for Form 9	90 or 990EZ.	Cat No 112		n 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 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 vear (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 3,509,125 3,301,628 3,344,857 4,310,301 4,157,630 18,623,541 membership fees received (Do not 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 3,509,125 3,301,628 3,344,857 4,310,301 4,157,630 18,623,541

Total. Add lines 1 through 3 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

from line 4

carried on

through 10

organization

instructions

supported organization

VI)

Calendar year

(or fiscal year beginning in) ▶

Gross income from interest, dividends, payments received on

10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part

11 Total support. Add lines 7

securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly

7 Amounts from line 4

amount shown on line 11, column

Public support. Subtract line 5 Section B. Total Support

(a)2011 3,509,125

53,303

3,301,628

64,720

(b)2012

(c)2013

3,344,857

593

(d)2014

4,310,301

125,710

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,

14

(e)2015

4,157,630

130,118

Schedule A (Form 990 or 990-EZ) 2015

97 600 % 97 840 %

82,369

18,541,172

18,623,541

374,444

18,997,985

288,451

(f)Total

15

Public support percentage for 2014 Schedule A, Part II, line 14

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

12 Gross receipts from related activities, etc. (see instructions)

Section C. Computation of Public Support Percentage

Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

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

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

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

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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

Schedule A (Form 990 or 990-EZ) 2015 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	III II ale el gamzado	rano to quani	y arraor are too	to noted below	picase compi		
Se	ction A. Public Support						
	Calendar year	(a)2011	(b) 2012	(c)2013	(d)2014	(e)2015	(f)⊤otal
•	iscal year beginning in) ▶	(-,	(-,	(-,	(/	(-/	(, ,
1	Gifts, grants, contributions, and						
	membership fees received (Do						
_	not include any "unusual grants ")		+				
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
3	that are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
4	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
,	furnished by a governmental unit						
	to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
h	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						
r	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
0	from line 6)						
Se	ction B. Total Support		1	1	1	I	1
	Calendar year		I	T	T		T
(or f	iscal year beginning in)	(a) 2011	(b) 2012	(c)2013	(d)2014	(e) 2015	(f) Total
9	Amounts from line 6						
	Gross income from interest,						
L0a	•						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
U	income (less section 511 taxes)						
	from businesses acquired after						
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	in line 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include						
	gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12)						
14	First five years. If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or	fifth tax year as a	section 501(c)(3) organization,
	check this box and stop here	-			,	. /	,
Se	ction C. Computation of Pub	lic Support P	ercentage				• 1
15	Public support percentage for 2015			13 column (f))		15	
	,, ,	•	• •	. 15, 001411111 (1))		15	
16	Public support percentage from 201		<u>`</u>			16	
Se	ction D. Computation of Inv						
17	Investment income percentage for 3	2015 (line 10c, c	column (f) divided	by line 13, colun	nn (f))	17	

Investment income percentage from 2014 Schedule A, Part III, line 17

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization b 33 1/3% support tests-2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

I, complete Sections A and D, and complete Part V)

Section	A. A	II Supporting Orga	nizatio	ns

Are all of the ingranuston's supported organizations listed by name in the organization's covering documents? If '80' described the designation of the three and continuing elebanoship, pages and if designated by closs or purpose, described the designation of that these and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the designation of the three and continuing elebanoship, pages and the section of \$00(4)(10) or (2)? If '95', 'explain in Part VI have the elebanoship or the	Se	ection A. All Supporting Organizations			
If Yes, "describe the Part VI how the apported organizations listed by name in the organization's governing documents? If you'decide the Part VI how the supported organization are escipated if designated by class or purpose, describe the designation. If I hasteric and continuing relationship, soplain. 2. Did the organization have an supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If Yes, "answer (2) and (2) below. 2. Did the organization have a supported organization described in section 501 (c)(4), (5), or (6)? If Yes, "answer (6) and (2) below. 3. Did the organization nother that eith supported organization qualified under section 501 (c)(4), (5), or (6) and satisfied this public support to sets under section 509 (a)(2)? If Yes, "answer (6) and (2) below. 5. Did the organization ensure that all support to such organizations was used exclusively for section 170 (c)(2)(3). 3. C. If Yes, "answer (6) and (2) below. 6. Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization has such control and discretion in deciding whether to make grants to the foreign supported organization supported organization and organization. If Yes, "describe in Bart VI how the organization has such control and discretion despite being controlled or supervised by or in connection with suspoperts organization supported organizations supported organization under section 500 (c)(4) or (2) and 500 (c)(4) or (2) or (2) and 500 (c)(4) or (2) or (2) organization supported organizations under section 500 (c)(4) or (2) organizations organizations supported organizations organization by an inconnection with suspect organizations organization supported organizations. 5. Did the organization support and proprised proprised organization part of a class already designated in the organization supported o		Colon At All Supporting Organizations		Yes	No
section 50(a)(1) or (2)? If "Yes," enamination have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below Did the organization chart make ach supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(3) and 501(c)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (5), or (6) and satisfied the public support tests under section 501(c)(2)(4), or (5), or (6) and satisfied the supported organization section sect	1	If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,	1		
If "Yes," region in Part VI into the organization determined that the supported organization was described in section \$01(c)(4), (5), or (6)? 3a Did the organization have a supported organization qualified under section \$01(c)(4), (5), or (6)? b Did the organization confirm that each supported organization qualified under section \$01(c)(4), (5), or (6) and satisfied the public support tests under section \$09(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination of the public support that all support to such organization was used exclusively for section \$170(c)(2)(3) and 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," explain in Part VI what controls the organization and discretion despite being controlled or supportsed by or in commentor with its supported organizations? If "Yes," describe in Part VI what controls the organization and discretion despite being controlled or supportsed by or in commentor with its supported organizations? If "Yes," explain in Part VI what controls the organization that does not have an IRS determination under sections \$501(c)(3) and \$009(c)(4) in (2)? If "Yes," explain in Part VI what controls the organization seed to ensure that all support to the foreign supported organization supports any foreign supported organizations and supports of the supported organizations described in section (9) the organization and, substitution are removed, (ii) the reason for each such action, (iii) the authority under the organizations organizations as substituted in a supported organizations organizations as substituted supported organization part of a class already designated in the organizations organization support and part of the charactic set of the charactic set of the comment of the support organizations organizations and part of the charactic organizations organizations organizat	2				
3a June 1987 J		If "Yes," explain in Part VI how the organization determined that the supported organization was described in section	2		
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 organization on was used exclusively for section 170(c)(2)(8) 3c John Mark Was may supported organization not organization put in place to ensure such use 4a Was any supported organization not organization and discretion in deciding whether to make grains to the foreign supported organization? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below D Did the organization that unitimate control and discretion in deciding whether to make grains 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 organization was used exclusively for section 170(c)(2)(8) pumposes C D Id the organization along ubstitute, 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 during the terms of reach such action, (iii) the authority under the organization's organizing document? D Type I or Type II only. Was any added or substituted supported organizations during the terms of the expensive soft such action, (iii) the authority under the organization's organizing document? D Type I or Type II only. Was any added or substituted supported organization's control? C Substitutions only. Was the substitution the result of an event beyond the organization's control? C Substitutions only. Was the substitution the result of an event beyond the organization's control? C Substitutions only. Was the substitution the result of an event beyond the organization's control? D Type I or Type II only. Was any added or substituted supported organizations as support document on organization and substitution or organization an	3a		3a		
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 I you checked I fair of I in mart I, answer (o) and (c) below D off the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization where the organizations what is supported organizations used to ensure that all support to the foreign supported organization where we discussively for section 170((2)28) purposes 5a Did the organization of what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170((2)28) purposes 5a Did the organization of granization didds, substitute, or removed, find the reasons for each such action, (iii) the authority under the organization didds, substitute, or removed, find the reasons for each such action, (iii) the authority under the organization didds, substituted or endowed in Part VI, including (i) the names and EIN numbers of the supported organizations didds, substituted, or removed, find the reasons for each such action, (iii) the authority under the organization organization didds, substituted organization part of a class already designated in the organization's organization 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 organization document; C Substitutions only. Was the substitution the result of an event beyond the organization or scripted to any organization's organization organizations, or (c) other supporting organization's control? 5b D the organization provide a grant, lean, compensation, or other similar payment to a substantial contributor organization and the part VI. D organization provide a grant,	t	satisfied the public support tests under section 509(a)(2)?	3b		
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked II are II bin Part I, answer (b) and (c) below 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 a rin connection with its supported organization supported organization that does not have an IRS determination under sections \$01(c)(3) and \$09(a)(1) or (2)? If "Yes," explain in Part VI what courtes the organization used to ensure that all support to the foreign supported organization was used exclusively for section \$10(c)(2)(6) purposes 5a Did the organization and 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 deds, substituted, or removed, for the reasons or each such action, (iii) the authority under the organization deds, substituted uncernet; b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organization document; b Type I or Type II only. Was any added or substituted supported organizations or services or facilities) to anyone other than (a) its supported organizations, (c) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit or or more of the filing organizations supported organizations? If "Yes," complete Part I of Schedule I, (Form 990) 5b Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 49546(c))(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantia	c	purposes?	3 c		
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. 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 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, substitute, 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 or the organization's 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? b Type I or Type II only. Was the substitution the result of an event beyond the organization's control? c Substitutions only. Was the substitution the result of an event beyond the organization's control? b Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization is supported organizations or the supporting 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) b Did the organization make a l	4a	Was any supported organization not organized in the United States ("foreign supported organization")?	4a		
If "Yes," describe in Part VI how the aganization had such control and discretion despite being controlled or supervised by on in connection with its supported organization. C Did the arganization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509 (g(3)) 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 170c(p(2)(8) 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 organizations organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organization gocument.) b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization of the control or the organization of the organization of the control organization of the control of the film organization of the film organization of the film organization of the charitable class benefited by one or more of its supported organizations, (i) individuals that are part of the charitable class benefited by one or more of its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its film porganizations, (ii) individuals that are part of the charitable class benefited by one or more of its film porganizations, (ii) individuals that are part of the charitable class benefited by one or more of the film organizations, (ii) individuals that are part of the charitable class benefited by one or more of the film organizations, (ii) individuals that are part of the charitable contributor (defined in IRC 4958(c)(3)(C)	b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
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)(6) purposes 5a			4b		
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? 5c Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the chantable class benefited by one or more of its supported organizations, (c) other supporting organizations that also support or benefit one or more of the filing organizations's supported organizations, (b) individuals that are part of the chantable class benefited by one or more of the filing organizations, (c) other supporting organizations that also support or benefit one or more of the filing organizations's supported organizations, (b) individuals that are part of the chantable class benefited by one or more of the filing organizations's supported organization, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in Ine 72 If "Yes," complete Part II of Schedule L (Form 990) 9a Was the organization and interest? If "Yes," provide detail in Part	c	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	4c		
the organization's organizing document? c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c b Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organizations's supported organizations or 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 IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990) 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990) 9a Was the organization make a loan to a disqualified person 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. 9b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. 9c 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943 (f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization have any excess busine	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	5a		
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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 9(a)) 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 9(a)) 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. 9c 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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) 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above?	7	(defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity	7		
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 9(a)) 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 9(a)) 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. 9c 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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) 10b Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above?	8		8		
supporting organization had an interest? If "Yes," provide detail in Part VI. c Did a disqualified person (as defined in line 9(a)) 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. 9c 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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) 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above?	9a	persons as defined in section 4946 (other than foundation managers and organizations described in section 509	9a		
from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. 9c 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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) 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a b A family member of a person described in (a) above?	b		9b		
(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b 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) 10 10 10 10 10 10 10 10 10 10 10 10 10 1	c		9c		
whether the organization had excess business holdings) 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? b A family member of a person described in (a) above? 11b	10a	(regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting	10a		
Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? b A family member of a person described in (a) above? 11a 11b	t		10b		
the governing body of a supported organization? 11a 1b A family member of a person described in (a) above? 11b	11	Has the organization accepted a gift or contribution from any of the following persons?			
b A family member of a person described in (a) above?	a				
		the governing body of a supported organization?	11a		
c 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	b	A family member of a person described in (a) above?	11b		
	c	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	11 c		

Yes

Yes

2a

2b

No

No

Part IV	Supporting Organizations (continued)
Section	B. Type I Supporting Organizations

Section D. All Type III Supporting Organizations

Yes No 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in **Part VI** how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in **Part VI** how providing such benefit carried out the purposes of the supported organization(s) that 2 operated, supervised or controlled the supporting organization Section C. Type II Supporting Organizations

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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in **Part VI** how the organization maintained a close and continuous working relationship with the 2 supported organization(s)

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? 3 If "Yes," describe in **Part VI** the role the organization's supported organizations played in this regard Section E. Type III Functionally-Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)
 - The organization satisfied the Activities Test Complete line 2 below а

 - The organization is the parent of each of its supported organizations. Complete line 3 below b

 - The organization supported a governmental entity Describe in Part VI how you supported a government entity (see
 - instructions)
- 2 Activities Test_Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the

- - supported organization(s) to which the organization was responsive?
- - If "Yes," then in Part VI identify those supported organizations and explain how these activities directly
- furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of
- the organization's supported organization(s) would have been engaged in?
- If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have
- engaged in these activities but for the organization's involvement
- 3 Parent of Supported Organizations Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of 3a each of the supported organizations? Provide details in Part VI
- **b** Did the organization exercise a substantial degree of direction over the policies, programs and activities of each 3b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

instructions)

Page 6

1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust on N	ov 20,1970 See inst	ructions. All other
	Type III non-functionally integrated supporting organizations must complete	Sections	A through E	
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection or gross income or for management, conservation, or maintenance of property held for production of income (see instructions)			
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter $1 - 1/2\%$ 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		
	Section 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		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

6

Section D - Distributions			Current Year
A mounts paid to supported organizations to accomp	olish exempt purposes		
2 A mounts paid to perform activity that directly further excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets	1 1 3		
5 Qualified set-aside amounts (prior IRS approval rec	uured)		
6 Other distributions (describe in Part VI) See instru	,		
·	ictions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
		T	T
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
С			
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			
4 Distributions for 2015 from Section D, line 7			
<u> </u>			
a Applied to underdistributions of prior years			-
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
а			
b			
c Excess from 2013			
d From 2014			
e From 2015		<u> </u>	/F 000 000 == 1 /2 1
		Schedule A	(Form 990 or 990-EZ) (2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Schedule A	(Form 990 or 990-EZ) 201	5	Page 8
Part VI	Provide the explanation Section A, lines 1, 2, 3 Part IV, Section C, line Part V, line 1; Part V,	mation. Ins required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, 18b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 12; Part IV, Section B, lines 1 and 12; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3 Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines this part for any additional information. (See instructions).	b;
		Facts And Circumstances Test	
R	eturn Reference	Explanation	
		Schedule A (Form 990 or 990-	Z) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE D**

(Form 990)

DLN: 93493302013066 OMB No 1545-0047

2015

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.

reas	artment of the sury mal Revenue Service	Information about Schedule D (► Attach to Form 990 (Form 990) and its instruc		gov/fo		pen to Pu Inspectio	
Na	nme of the organiz OMMUNITY ACTION ST				'	yer identificat	ion number	
Pa		zations Maintaining Donor				r Accounts.		
		<u> </u>	(a) Donor advised funds	•	(b) F	unds and othe	raccounts	
1	Total numbe	r at end of year						
2	Aggregate va year)	alue of contributions to (during						
3	Aggregate va	alue of grants from (during year)						
4	Aggregate va	alue at end of year						
5	•	ation inform all donors and donor a rganization's property, subject to t	_		r advısı	ed	☐ Yes ☐	_ No
6	used only for ch	ation inform all grantees, donors, a naritable purposes and not for the rmissible private benefit?				purpose	┌ Yes ┌	_ No
Pa	rt III Consei	r vation Easements. Comple	te if the organization	answered "Yes" or	Form	990, Part IV	′, lıne 7.	
1		onservation easements held by th	,	that apply)				
	Preservation education)	on of land for public use (e g , recre	eation or	Preservation of an	historia	ally important	t land area	
		of natural habitat	<u> </u>	Preservation of a c				
	<u></u>	on of open space	1	r reservation or a c	Cremea	mstoric struc	cure	
2	Complete lines	2a through 2d if the organization l le last day of the tax year	held a qualified conservat	ion contribution in th	e form	of a conservat	ion	
						Held at the	End of the Y	ear
а	Total number of	f conservation easements			2a			
b	•	estricted by conservation easeme			2b			
c		servation easements on a certified		` '	2c			
d	hıstorıc structu	servation easements included in (c ire listed in the National Register		L	2d			
3	Number of cons tax year ▶	servation easements modified, trar	nsterrea, releasea, extingi	Jisned, or terminated	by the	organization o	luring the	
	,							
4		es where property subject to conse			_			
5	violations, and	ization have a written policy regard enforcement of the conservation e	asements it holds?			┌ Y €	•	
6	Staff and volunt	teer hours devoted to monitoring, i	inspecting, handling of vic	lations, and enforcin	g conse	ervation easen	nents during	the
	•							
7	► \$	enses incurred in monitoring, inspe	ecting, nandling of violatio	ns, and enforcing co	nservat	ion easements	s during the y	ear
8		servation easement reported on Iir on 170(h)(4)(B)(II)?	ne 2(d) above satisfy the	requirements of sect	ion 170	(h)(4) Y	es No	
9	balance sheet,	escribe how the organization report and include, if applicable, the text n's accounting for conservation ea	of the footnote to the org		•			
Pa		zations Maintaining Collect ete if the organization answere			r Oth	er Similar A	Assets.	
1a	works of art, his	ion elected, as permitted under SF storical treasures, or other similar e, in Part XIII, the text of the footr	assets held for public ext	nibition, education, o	r resea	rch in furtherai		
b	works of art, his	ion elected, as permitted under SF storical treasures, or other similar e the following amounts relating to	assets held for public ext	•				
	(i) Revenue ınclu	ded on Form 990, Part VIII, line 1	L	1	\$			
(ii) Assets include	ed in Form 990, Part X		•	\$			
2		ion received or held works of art, h			fınancı	al gaın, provid	e the	

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

che	edule D (Form 990) 2015						Page
ar	Organizations Maintaining (continued)	Collections of A	Art, His	torical	Treasures, or	Other Similar A	ssets
3	Using the organization's acquisition, acce	ession, and other rec	ords, ch	eck any	of the following that	are a significant us	e of its
а	Public exhibition		d	Г L	oan or exchange pro	grams	
b	Scholarly research		e	Го	ther		
c	Preservation for future generations						
4	Provide a description of the organization's	collections and exp	plaın how	they fu	ther the organizatio	n's exempt purpose	e in
5	During the year, did the organization solic assets to be sold to raise funds rather tha						s 🗆 No
Pai	rt IV Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form 9	90, Pa	rt IV, line 9, or re	<u>'</u>	<u>'</u>
1a	Is the organization an agent, trustee, cus included on Form 990, Part X?	todian or other inter	mediary	for conti	abutions or other as	sets not Ye	s No
b	If "Yes," explain the arrangement in Pa	art XIII and complet	e the foll	owing ta	ble	An	nount
c	Beginning balance				10	:	
d	Additions during the year				10	i	
е	Distributions during the year				16	•	
f	Ending balance				11	:	
2 a	Did the organization include an amount or	n Form 990, Part X,	lıne 21, f	or escro	w or custodial acco	unt liability? Ye	s No
b	If "Yes," explain the arrangement in Part						
Pa	rt V Endowment Funds. Complet					i	T
1a	Beginning of year balance	(a)Current year 50,000	(b) Prio	50,00	b (c) Two years back		(e)Four years back 50,00
b	Contributions	,		,			
_							
c	Net investment earnings, gains, and losses						
d	Grants or scholarships						
e	Other expenditures for facilities and programs						
f	Administrative expenses						
	aaudute expellata i i i i						

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

100 000 % Board designated or quasi-endowment ▶

Temporarily restricted endowment ▶

Permanent endowment >

The percentages on lines 2a, 2b, and 2c should equal 100%

organization by

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

(i) unrelated organizations

(ii) related organizations . If "Yes" on 3a(II), are the related organizations listed as required on Schedule R?

3b

Describe in Part XIII the intended uses of the organization's endowment funds Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a.See Form 990, Part X, line 10.

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

Accumulated (d)Book value Description of property Cost or other basis | Cost or other basis (c)depreciation

	(investment)	(other)	
a Land		32,100	

32,100 **b** Buildings . 1,989,445 743,077 1,246,368

c Leasehold improvements 1,557,618 1,195,543

d Equipment . 588,377 546,017 165,243 116,112 No

Νo Νo

362,075

42,360

49,131

1,732,034

3a(i)

3a(ii)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

	(Form 990) 2015 Investments—Other Securities. Cor	mplete if the or	ganıza	ation answered 'Y	es' on Forr	Page n 990, Part IV, line 11b
	See Form 990, Part X, line 12. (a) Description of security or category			(b)Book value		Method of valuation
(1)Emancia	(including name of security) al derivatives				Cost or	end-of-year market value
	-held equity interests					
(3) Other						
					+	
					1	
					1	
	nn (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related.	•				
Pait VIII	Complete if the organization answered	'Yes' on Form	990, F	Part IV, line 11c.5	See Form 9	90, Part X, line 13.
	(a) Description of investment			(b) Book value	(c)	Method of valuation
					Cost or	end-of-year market value
-						
	mn (b) must equal Form 990, Part X, col (B) line 13) Other Assets. Complete if the organization	n answered 'Yes'	on For	m 990, Part IV, line	 e 11d See Fo	rm 990, Part X, line 15
	(a) Descr					(b) Book value
Tatal (Cali	ump /h must agual Faire 000 Part V and /D line 1					
Part X	Imn (b) must equal Form 990, Part X, col (B) line 1 Other Liabilities. Complete if the orga			 'es' on Form 990.		ne 11e or 11f.
	See Form 990, Part X, line 25.					
1.	(a) Description of liability	(b) Book va	lue			
Federal inc	ome taxes					

b

c

d

6

а

b

5

1

2

а

b

Part XIII

LINE 4

LINE 2D

LINE 4B

LINE 2D

3

Page 4

243,718

290,279

4,728,367

5,117,252

300,793

4,764,522

4,438,088

1	Total revenue, gains, and other support per audited financial statements			•
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12			
_	Not uproplized gains (losses) on investments	٦.	.	

Net unrealized gains (losses) on investments

2b

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Donated services and use of facilities . . . 2c

Recoveries of prior year grants . Other (Describe in Part XIII) . . .

Add lines 2a through 2d Subtract line 2e from line 1

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Total expenses and losses per audited financial statements .

Donated services and use of facilities

Amounts included on line 1 but not on Form 990, Part IX, line 25

Investment expenses not included on Form 990, Part VIII, line 7b.

Other (Describe in Part XIII)

Add lines 4a and 4b

Total revenue Add lines 3 and 4c.(This must equal Form 990, Part I, line 12)

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

4b

4a

2a

2b

2c

2d

290,279 Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

104,784

63,618

75,316

26

3

4c

d Other (Describe in Part XIII) . 2d 568,703 e Add lines 2a through 2d . 2e 653,523 Subtract line 2e from line 1 . 3 4,463,729 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b. 4a а

Explanation

THRIFT SHOP EXPENSES 290,279 SPECIAL EVENTS - DBD 10,514

SUSTAINABLITIY OF FUTURE PROGRAM SERVICES PROVIDED BY CASA

3 Add lines **4a** and **4b** c

Prior year adjustments

40,002 VICTORIA'S PLACE REVENUE 1,201

THRIFT SHOP EXPENSES 290,279

EXPENSES 484,080

4b

BOARD DESIGNATED AS THE BEGINNING OF AN ENDOWMENT THAT WOULD SUPPORT

SPECIAL EVENTS EXPENSE 50,516 BAD DEBT - PLEDGES 34,107 VICTORIA'S PLACE

BAD DEBT - PLEDGES 34.107 INTEREST IN CASA FOUNDATION 6 SPECIAL EVENT EXPENSES

300,793 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

84,820

4с 5

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

Supplemental Information

SCHEDULE D, PAGE 2, PART V,

SCHEDULE D, PAGE 4, PART XI,

SCHEDULE D, PAGE 4, PART XI,

SCHEDULE D, PAGE 4, PART XII,

Schedule D (F	orm 990) 2015		Page 5
Part XIII	Supplemental Info	rmation (continued)	
Ret	turn Reference	Explanation	
			-

Schedule D (Form 990) 2015

DLN: 93493302013066

OMB No 1545-0047

2015

Open to Public

Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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

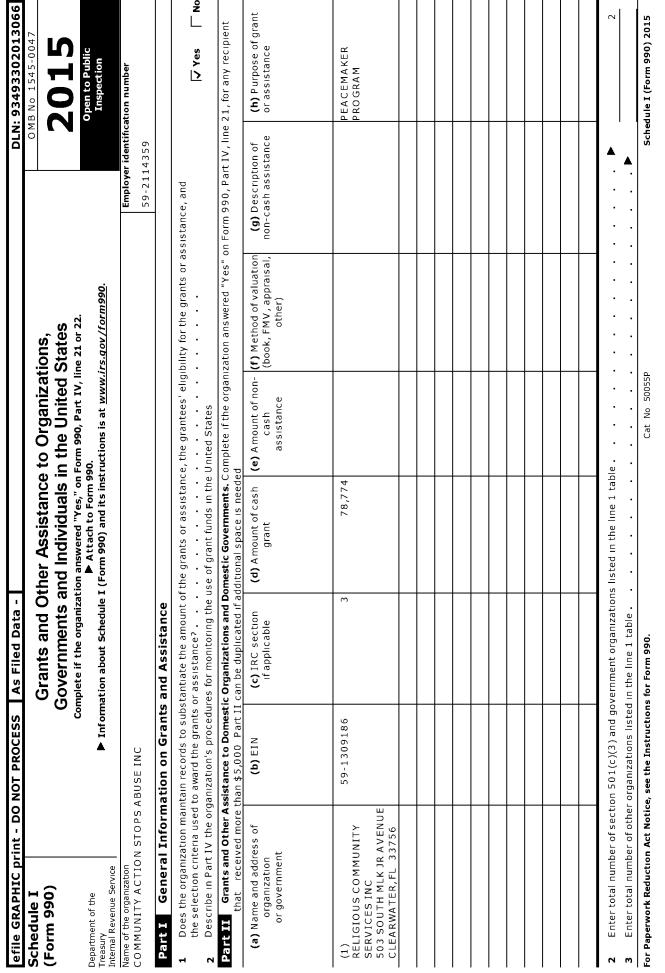
▶Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990

Name of the organization **Employer identification number** COMMUNITY ACTION STOPS ABUSE INC 59-2114359 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations Solicitation of non-government grants ☐ Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising Yes No services? 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 (i) Name and address of (ii) Activity (iii) Did (iv) Gross receipts (v) A mount paid to (vi) A mount paid to ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? No Yes 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

Cat No 50083H

If "Yes," explain _

Schedule G (Form 990 or 990-EZ) 2015 Page 2 Fundraising Events. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a)Event #1 (b)Event #2 (c)Other events (d) Total events PEACE BREAKFAST **FALL GALA** (add col (a) through (event type) (event type) (total number) col (c)) 108,576 48,625 28,840 186,041 1 Gross receipts . 108,576 48,625 28,840 186,041 2 Less Contributions. 3 Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes 6 Rent/facility costs 4,235 918 1,880 7,033 Expenses 7 Food and beverages 8 Entertainment Teg Teg 9 Other direct expenses 13,572 24,102 5,809 43,483 10 Direct expense summary Add lines 4 through 9 in column (d) 50,516 11 Net income summary Subtract line 10 from line 3, column (d) -50,516 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b)Pull tabs/Instant (d) Revenue (a)Bingo (c)Other gaming Total gaming (add col bingo/progressive bingo (a) through col (c)) 1 Gross revenue . Expenses 2 Cash prizes 3 Noncash prizes Direct 4 Rent/facility costs 5 Other direct expenses Yes_____% ☐ Yes_____% Yes______% No 6 Volunteer labor 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary Subtract line 7 from line 1, column (d). Enter the state(s) in which the organization conducts gaming activities Yes No Is the organization licensed to conduct gaming activities in each of these states? If "No," explain Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No



Schedule I	Schedule I (Form 990) 2015					Page 2
Part III	Part iffi Grants and Other Assistance to Domestic Individuals. Compl	omestic Individuals. Com	nplete if the organization	answered "Yes" on For	lete if the organization answered "Yes" on Form 990, Part IV, line 22	
	Part III can be duplicated if additional space is needed	ional space is needed				
(a)	a)Type of grant or assistance	(b)Number of	(c)A mount of	(d)A mount of	(e)Method of valuation (book,	(d) A mount of (e) Method of valuation (book, (f) Description of non-cash assistance

Part III can be duplicated if additional space is needed	itional space is needed				
(a)Type of grant or assistance	(b)Number of	(c)A mount of		(e) Method of valuation (book,	(e) Method of valuation (book, (f) Description of non-cash assistance
	recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
(1) EMERGENCY FUNDS	08	008'9		ACTUAL	

33,550 THRIFT

915

(2) CLOTHING AND HOUSEHOLD

DONATED ITEMS

FOR ALL SUBCONTRACTS, THERE ARE REGULAR MEETINGS WITH STAFF PERFORMING SERVICES, MONTHLY REPORTING OF PERFORMANCE Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. MEASURES AND EXPENDITURES FOR PEACEMAKER PROGRAMS

Explanation

SCHEDULE I, PAGE 1, PART I,

LINE 2

Return Reference

Part IV

Schedule I (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -**SCHEDULE M**

(Form 990)

Department of the

Internal Revenue Service Name of the organization

Treasury

Noncash Contributions

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

► Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.qov/form990

OMB No 1545-0047

DLN: 93493302013066

Employer identification number

Open to Public Inspection

COMMUNITY ACTION STOPS ABUSE INC 59-2114359 Types of Property (c) (a) (b) (d) Check Number of contributions Noncash contribution Method of determining or items contributed amounts reported on noncash contribution amounts ıf applicable Form 990, Part VIII, line 1 g Art-Works of art . . . Art—Historical treasures Art—Fractional interests Books and publications Clothing and household 604,529 THRIFT SHOP VALUES Χ Cars and other vehicles 7 Boats and planes . . Intellectual property 121,055 STOCK VALUE Securities-Publicly traded . Χ Securities—Closely held stock Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous . . 13 Qualified conservation contribution—Historic structures Qualified conservation contribution-Other . . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . **18** Collectibles . . . 19 Food inventory . . . 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts . . . Scientific specimens . . 24 Archeological artifacts . 30,933 FAIR MARKET VALUE 25 Other ▶ (Χ 915 THRIFT VOUCHER) 26 Other ▶ (Χ 291 14,276 FAIR MARKET VALUE GIFT CARDS, ETC) Χ 1 53,724 FAIR MARKET VALUE 27 Other ▶ (28 Other ▶ (Х 97,738 PRINCIPAL BALANCE

PLAYGRND EQUIP) FORGIVE DEBT) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used

for exempt purposes for the entire holding period? . 30a **b** If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . 32a b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

Cat No 51227J

Yes

Yes

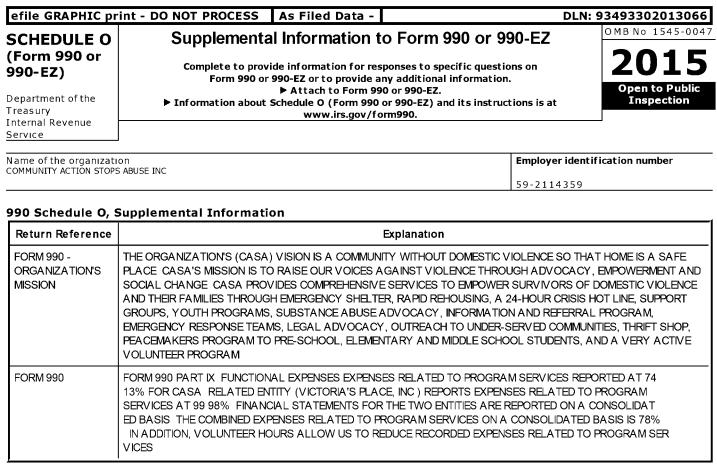
No

Νo

Νo

describe in Part II

Schedule M (Form 990) (2015)



990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	AND CHILDREN AT ITS EXPANDED 100 BED DOMESTIC VIOLENCE SHELTER DUE TO OPERATION COST AND CAPACITY CONSTRAINTS CASA'S OUTREACH SERVICES REACH OVER 3,000 SURVIVORS EACH YEAR IN THE SOUTHERN HALF OF PINELLAS COUNTY THROUGH A NUMBER OF PROGRAMS CASA WORKS CLOSELY WITH THE PINELLAS COUNTY SHERIFF'S OFFICE CHILD PROTECTION INVESTIGATION DIVISION TO INCREASE THE SAFETY OF A DULT AND CHILD VICTIMS OF DOMESTIC VIOLENCE AND HELPS TO REDUCE THE NUMBER OF OUT-OF-HOME CHILD PLACEMENTS DUE TO DOMESTIC VIOLENCE THROUGH THE CPID (CHILD PROTECTIVE INVESTIGATION DIVISION PROGRAM) CASA'S SUBSTANCE ABUSE PROGRAM RECOGNIZES THE PERILOUS INTERCONNECTION BETWEEN SUBSTANCE ABUSE AND BATTERING SERVICES ARE PROVIDED FOR CHILDREN AND FAMILIES DUALLY AFFECTED BY DOMESTIC VIOLENCE AND SUBSTANCE ABUSE WHO PARTICIPATE IN CASA'S COMMUNITY SUPPORT GROUPS OR PARTICIPATE IN LOCAL SUBSTANCE ABUSE TREATMENT PROGRAMS CASA OFFERS ASSISTANCE AND SUPPORT TO SURVIVORS UTILIZING THE CIVIL AND CRIMINAL JUSTICE SYSTEM STAFF MEETS SURVIVORS AT THE CRIMINAL COURT TO ASSIST WITH THE COURT PROCEEDINGS STAFF ALSO ASSISTS SURVIVORS AT THE CLERK OF COURT MAKING A PPLICATION FOR INJUNCTIONS FOR PROTECTION CASA WORKS COLLECTIVELY TO DEVELOP A COORDINATED COMMUNITY RESPONSE TO DOMESTIC VIOLENCE COMMUNITY-BASED WEEKLY SUPPORT GROUPS AND INDIVIDUAL CRISIS COUNSELING FOR VICTIMS NOT IN CASA'S SHELTER PROVIDE SUPPORT TO THOSE IN CRISIS CASA PROVIDES PRESENTATIONS AND WORKSHOPS TO NUMEROUS MEDIA, CIVIC, FRATERNAL, PROFESSIONAL, RELIGIOUS, SCHOOL, NEIGHBORHOOD AND OTHER GROUPS ANNUALLY CASA'S COMMUNITY EDUCATION PROGRAM EMPHASIZES THAT "IT TAKES A WHOLE COMMUNITY TO STOP DOMESTIC VIOLENCE "THE PEACEMAKER PROGRAM EMPHASIZES THAT "IT TAKES A WHOLE COMMUNITY TO STOP DOMESTIC VIOLENCE "THE PEACEMAKER PROGRAM PROVIDES HOLISTIC PEACE EDUCATION TO OVER 3,000 PRESCHOOLERS, ELEMENTARY AND MIDDLE SCHOOL CHILDREN IN A WIDE VARIETY OF CLASSROOMS AND SCHOOLS THROUGHOUT PINELLAS COUNTY, NURTURING A SENSE OF PEACE AND JUSTICE DURING CRITICAL TIMES IN CHILD DEVELOPMENT PEACEMAKERS ALSO
FORM 990, PART V	QUESTION 2B W-2S ARE FILED UNDER THE NAME OF THE PEO (A1HR) AND THE PEO DOES FILE ALL NEC ESSARY EMPLOYMENT TAX RETURNS COUNT FOR 2A IS BASED ON EMPLOYEES INCLUDED ON THE LAST PAY ROLL IN DECEMBER, 2015

 Return Reference
 Explanation

 FORM 990, PAGE 6, PART VI. LINE 11B
 CASA'S FINANCE COMMITTEE REVIEWS THE 990 PRIOR TO THE ANNUAL BOARD MEETING PRESENTATION ALL BOARD MEMBERS ARE PROVIDED ACCESS TO A COPY OF THE 990 AT CASA'S ADMINISTRATIVE OFFICE PRIOR TO

990 Schedule O. Supplemental Information

PART VI. LINE 12C

THE BOARD OF DIRECTOR'S MEETING PRESENTATION

FORM 990, PAGE 6. ANNUALLY THE BOARD MEMBERS ARE ASKED TO REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY

Return Reference Explanation FORM 990, PAGE 6, PART VI, COMMITTEE AND BOARD DISCUSSION AND DECISIONS REGARDING COMPENSATION MATTERS ARE

LINE 15A DOCUMENTED IN THE MINUTES OF THE RESPECTIVE MEETINGS FORM 990, PAGE 6, PART VI, I COMMITTEE AND BOARD DISCUSSION AND DECISIONS REGARDING COMPENSATION MATTERS ARE

LINE 15B DOCUMENTED IN THE MINUTES OF THE RESPECTIVE MEETINGS

990 Schedule O, Supplemental Information

Return Reference Explanation

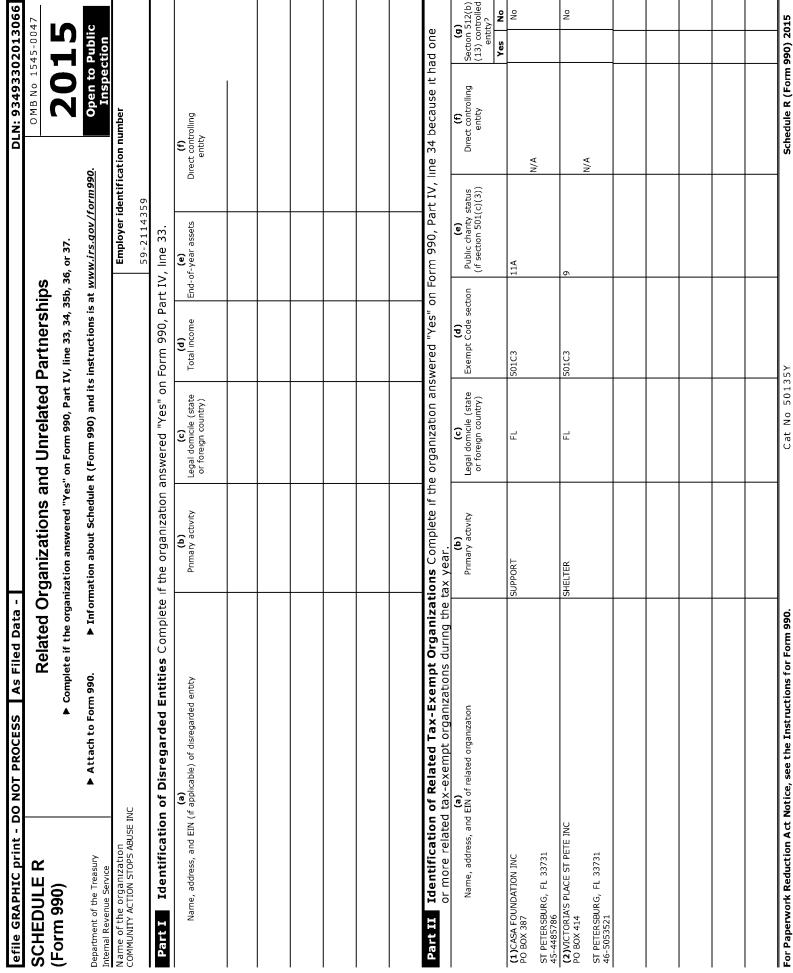
FORM 990, PAGE 6. DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. BASED ON DOCUMENTS REQUESTED THEY

PART VI, LINE 19	ARE EITHER SENT ELECTRONICALLY OR REVIEWED AT CASA'S ADMINISTRATIVE OFFICE
FORM 990, PAGE 6,	DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST, BASED ON DOCUMENTS REQUESTED TI

FORM 990, PART XI, CHANGE IN NET ASSETS OF FOUNDATION 6 VICTORIA'S PLACE NET ASSETS -482,879 TOTAL -482,873

990 Schedule O, Supplemental Information

LINE 9



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.

(K) Percentage ownership					
(J) eral or naging tner?	o N				
ox mar par par (1	Yes				
(i) Code V-UB amount in by 20 of Schedule K- (Form 1065					
tionate tions?	No				
(h) Dispropri allocat	Yes				
(g) Share of end-of-year assets					
Share of Share of Disproprtionate Code V-UBI General or Percentage total income end-of-year allocations? Schedule K-1 Schedule K-1 (Form 1065)					
Predominant income(related, tr unrelated, excluded from tax under sections 512- 514)	,				
(d) Direct controlling entity					
(c) Legal domicile (state or foreign country)					
Prmary activity Legal domicile (state or foreign country)					
(a) Name, address, and EIN of related organization					

						-	1		4	
Part IV	Part IV Identification of Related Organizations Taxable a	as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line	or Trust Co	mplete if the	organization	answered	"Yes" on	Form 990), Part	IV, line
	34 because it had one or more related organizations tre	reated as a corporation or trust during the tax vear.	tion or trust	during the tax	vear.					

	S S				2015
Section 512 (b) (13) controlled entity?	Yes				Schedule R (Form 990) 2015
(h) Percentage ow nership					Schedule R
(g) Share of end- of-year assets					
(f) Share of tota income					
(e) /pe of entity (C corp, S corp, or trust)					
(d) Direct controlling Trentity					
(c) Legal domicile (state or foreign country)					
(b) Primary activity					
(a) Name, address, and EIN of related organization					

Iransactions With Related Organizations Complete II the organization answered "Yes" on Form 990, Part IV, IIIIe 34, 350, of 50.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule	×	Yes No	٥
. During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) Interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.	æ	Ž	٥
b Gift, grant, or capital contribution to related organization(s)	q	Ž	٥
c Giff, grant, or capital contribution from related organization(s)	ړن	Ž	٥

During the tax year, and the organization engage in any or the following trainsactions with one or more related organizations instear in raits 11-17 or a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity.
b Gift, grant, or capital contribution to related organization(s)
c Gift, grant, or capital contribution from related organization(s)
d Loans or loan guarantees to or for related organization(s)

	Dividends from related organization(s)
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Loans or loan guarantees by related organization(s)	
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Yes

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Yes Yes

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1m Yes

Performance of services or membership or fundraising solicitations for related organization(s)

Lease of facilities, equipment, or other assets from related organization(s).

Lease of facilities, equipment, or other assets to related organization(s)

Purchase of assets from related organization(s). Exchange of assets with related organization(s).

Sale of assets to related organization(s).

m Performance of services or membership or fundraising solicitations by related organization(s) Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) ŝ ٤

1s

(d)
Method of determining amount involved

(c) Amount involved

(b) Transaction type (a-s)

If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

Other transfer of cash or property from related organization(s).

(a)
Name of related organization

(1) VICTORIA'S PLACE ST PETE INC (2)VICTORIA'S PLACE ST PETE INC (4) VICTORIA'S PLACE ST PETE INC

(3)CASA FOUNDATION INC

(6) VICTORIA'S PLACE ST PETE INC

(5)CASA FOUNDATION INC

Other transfer of cash or property to related organization(s).

Reimbursement paid to related organization(s) for expenses.

Sharing of paid employees with related organization(s).

Reimbursement paid by related organization(s) for expenses

Schedule R (Form 990) 2015

SHARING OF EMPLOYEES SHARING OF EMPLOYEES

SHARING OF FACILITIES SHARING OF FACILITIES

CASH CASH

387,866 464,860

> Σ z z 0

)	

Page 4

Schedule R (Form 990) 2015

Unrelated Organizations Taxable as a Partnership Complete of the organization answered "Yes" on Form 990, Part IV, line 37. Part VI

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

	(q)		(p)	(e)	Θ	(g)					(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under sections 512-	Are all partners section 501(c)(3) organizations?	Share of total income	Share of end-of-year assets	Disp	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	B E g		Percentage ownership
			514)	Yes No			Yes	N _O	Yes	Š	
										· 	
								3	Schedule R (Form 990) 2015	ırm 99(0) 2015

Explanation Provide additional information for responses to questions on Schedule R (see instructions)

STOPS ABUSE FOUNDATION, INC "FOUNDATION- AND VICTORIA'S PLACE ST PETE, INC (VICTORIA'S PLACE) THE ORGANIZATION HAS NOT ASSIGNED A VALUE TO THE SHARED FACILITIES FOR BOTH ORGANIZATION NOR THE SHARED EMPLOYEES FOR THE FOUNDATION SCHEDULE R, ITEMS N AND O THE ORGANIZATION SHARES EMPLOYEES, EQUIPMENT AND OTHER ASSETS WITH COMMUNITY ACTION

Schedule R (Form 990) 2015

Additional Data

VICTORIA'S PLACE ST PETE INC

VICTORIA'S PLACE ST PETE INC

CASA FOUNDATION INC

(3)

(4)

Software ID: **Software Version:**

EIN: 59-2114359

Name: COMMUNITY ACTION STOPS ABUSE INC

Form 990, Schedule R, Part V - Transactions With Related Organizations

	(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount Involved	(d) Method of determining amount involved
(1)	VICTORIA'S PLACE ST PETE INC	D	464,860	CASH
(1)	VICTORIA'S PLACE ST PETE INC	М	387,866	CASH
(2)	CASA FOUNDATION INC	N		SHARING OF FACILITIES

SHARING OF FACILITIES

SHARING OF EMPLOYEES

SHARING OF EMPLOYEES

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