### Form 990

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.

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service , 2015, and ending For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable: 58-2058358 SAVANNAH CHATHAM COUNTY CASA Address change 428 BULL STREET E Telephone number Name change SAVANNAH, GA 31401 912-447-8908 Initial return Final return/terminated G Gross receipts \$ 356,071 Amended return H(a) Is this a group return for subordinates? F Name and address of principal officer: X No Yes Application pending H(b) Are all subordinates included?
If 'No,' attach a list. (see instructions) Yes SAME AS C ABOVE 501(c) ( 4947(a)(1) or Tax-exempt status X 501(c)(3) ) ◄ (insert no.) Website: ► H(c) Group exemption number ▶ WWW.SAVANNAHCASA.ORG Form of organization: L Year of formation: 1993 M State of legal domicile: GA X Corporation Trust Part I Summary Briefly describe the organization's mission or most significant activities: LEGAL ADVOCACY FOR CHILDREN Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a)..... 21 ৽৺ Number of independent voting members of the governing body (Part VI, line 1b)..... 4 21 Activities Total number of individuals employed in calendar year 2015 (Part V, line 2a)..... 5 9 Total number of volunteers (estimate if necessary)..... 6 46 7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . . . . . . 7a 0. b Net unrelated business taxable income from Form 990-T, line 34..... 7b 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h)..... 229,654. 189,294. Program service revenue (Part VIII, line 2g) ...... Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 82,987 139,139. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 312,641 328,433. Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 13 Benefits paid to or for members (Part IX, column (A), line 4)..... 207,495. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 185,078. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)...... 85,841. 77,516. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)... 262,594. 293,336. Revenue less expenses, Subtract line 18 from line 12..... 50,047 35,097. End of Year **Beginning of Current Year** 304,275 332,018. 21 7,903 549. Net assets or fund balances. Subtract line 21 from line 20..... 22 296,372 331,469. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here SUZANNE WISDOM EXECUTIVE DIRECTOR Type or print name and title. Preparer's signature Date Check self-employed P00261981 MICHAEL D ROUTHIER, CPA MICHAEL D ROUTHIER, CPA 11/15/16 Paid Preparer COOMER, COOMER & ROUTHIER P.C. CPA'S Firm's name Use Only Firm's EIN ► 58-2506224 Firm's address 810 E 67TH ST Phone no. 912-691-1929 SAVANNAH, GA 31405-4611

May the IRS discuss this return with the preparer shown above? (see instructions).....

Yes

No

	990 (2015) SAVANNAH CHATHAM COUNTY CASA	58-205835	8 Page <b>2</b>							
Par										
	Check if Schedule O contains a response or note to any line in this Part III									
1	Briefly describe the organization's mission:									
	LEGAL ADVOCACY FOR CHILDREN.									
			a							
	Did the organization undertake any significant program services during the year which were not listed on the p	nrior								
_	Form 990 or 990-EZ?		Yes X No							
	If 'Yes,' describe these new services on Schedule O.		.00 21							
3	Did the organization cease conducting, or make significant changes in how it conducts, any program s	services?	Yes X No							
	If 'Yes,' describe these changes on Schedule O.									
4	Describe the organization's program service accomplishments for each of its three largest program se	ervices, as measure	d by expenses.							
	Describe the organization's program service accomplishments for each of its three largest program services Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocational revenue, if any, for each program service reported.	ons to others, the to	otal expenses,							
	and revenue, it drift, for each program on the reported									
4 a	(Code:) (Expenses \$239,572. including grants of \$)	(Revenue \$	328,433.)							
	TO PROVIDE ADVOCACY FOR ABUSED AND NEGLECTED CHILDREN WHO ARE U	And the second and the second								
	OF CHATHAM COUNTY JUVENILE COURT.									
4 b	(Code: ) (Expenses \$ including grants of \$ )	(Revenue \$	)							
	·	*								
4 c	(Code: ) (Expenses \$ including grants of \$ )	(Revenue \$	)							
	Contraction of Contra									
4 d	Other program services. (Describe in Schedule O.)									
	(Expenses \$ including grants of \$ ) (Revenue \$	\$	)							
	Total program carvice expenses > 220, 572									

# Form 990 (2015) SAVANNAH CHATHAM COUNTY CASA Part IV | Checklist of Required Schedules

A CONTRACTOR			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, 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		Х
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		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
ä	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
ì	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
(	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
C	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.	11 d	Х	
6	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
f	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	11 f		Х
12 a	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a	Х	
Ł	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ł	o 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		Х
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		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Form 990 (2015) SAVANNAH CHATHAM COUNTY CASA

Part IV Checklist of Required Schedules (continued)

L. Carlo			Yes	No
20a	a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
ŀ	o If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		х
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
(	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part 1	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26	14	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
Ł	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	
BAA		Form	990 (	(2015)

# Form 990 (2015) SAVANNAH CHATHAM COUNTY CASA Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response of note to any line in this Part V			
1. Enter the number was stad in Day 2 of Farms 1000. Enter 0, if not applicable		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			ALL Y
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
(gambling) winnings to prize winners?	1 c	CAN BEN	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule 0.	3 b		
4 a 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)?	4 a		Х
<b>b</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)		Series and	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7 Organizations that may receive deductible contributions under section 170(c).	188.0		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
services provided to the payor?	7 a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year	110,03		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	71		
Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7h		
organization have excess business holdings at any time during the year?	8		
9 Sponsoring organizations maintaining donor advised funds.		REPORT.	
a Did the sponsoring organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	194034	in our
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12		1170	
11 Section 501(c)(12) organizations. Enter:			
a 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			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note. See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.			
c Enter the amount of reserves on hand		BH()	7.
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	000	(0015)
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Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

			Yes	No					
1	a Enter the number of voting members of the governing body at the end of the tax year								
1	b Enter the number of voting members included in line 1a, above, who are independent   1b   21		BER						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X					
3	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?								
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
6	Did the organization become aware during the year of a significant diversion of the organization sassets:	5 6		X					
7.	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	0							
, ,	members of the governing body?	7 a	.	Х					
ı	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5		71					
,	a The governing body?	8a	SUBSIES	Х					
	b Each committee with authority to act on behalf of the governing body?	8 b		X					
9									
30	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		X					
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	eveni	ie Cc	de.)					
			Yes	No					
	a Did the organization have local chapters, branches, or affiliates?	10a		X					
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		X					
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O								
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a		_X_					
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b							
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c							
13	Did the organization have a written whistleblower policy?	13		X					
14	Did the organization have a written document retention and destruction policy?	14		X					
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
a	a The organization's CEO, Executive Director, or top management official	15a		X					
Ł	Other officers or key employees of the organization	15b		Х					
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).								
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Χ					
Ŀ	o 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?	16 h							
Sac	ction C. Disclosure	16b							
	List the states with which a copy of this Form 990 is required to be filed ► GA			()					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.	only)	availa	ble					
10.00	Own website								
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available public during the tax year.  SEE SCHEDULE O	ole to							
20	State the name, address, and telephone number of the person who possesses the organization's books and records:	0							
DAA	SAVANNAH CHATHAM COUNTY CASA 428 BULL STREET SAVANNAH GA 31401 912-447-890	3	000 //	0015					

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Form 990 (2015)

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.										
	(C)									
(A) Name and Title	(B) Average hours per			(D) Reportable compensation from	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation				
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) CATHY JARMAN	11_									
DIRECTOR	0	X						0.	0.	0.
(2) DENISE COOPER	11_									
DIRECTOR	0	X						0.	0.	0.
(3) TOBY FRIEDMAN	1									
DIRECTOR	0	X						0.	0.	0.
(4) KAREN CRANMAN	1									
DIRECTOR	0	X						0.	0.	0.
(5) REV. RICARDO MANUEL	3									
SECRETARY	0	Х						0.	0.	0.
(6) EMILY DICKINSON	1									
DIRECTOR	0	Х						0.	0.	0.
(7) TOM HARTIDGE	5									
CHAIRMAN	0	Х						0.	0.	0.
(8) CHAD JACOBS	3									<del></del>
TREASURER	0	Х						0.	0.	0.
(9) WENDY OWENS	1									
DIRECTOR	0	Х						0.	0.	0.
(10) KATY MORETZ	1									
DIRECTOR		Х						0.	0.	0.
(11) IRA RUBY	1									
DIRECTOR	0	X						0.	0.	0.
(12) KAITLYN SLATE	3									
VICE CHAIR	0	Х						0.	0.	0.
(13) KAREN TERRY	1									
DIRECTOR	0	Х						0.	0.	0.
(14) F. RYAN SEWELL	1									
DIRECTOR	0	Х						0.	0.	0.
			_		**		$\overline{}$			

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Page 8

Part VII   Section A. O	fficers, Directors, Tri	ustees,	Key	En	nple	oye	es,	an	d Highest Con	pensated Emp	loyees	(cont	inued)
	(B		(C)										
	<b>4)</b> and title	Average hours per	box	, unle	check ess p	erson	e than is bo tor/tru	th an	(D)  Reportable compensation from	(E)  Reportable compensation from		(F) stimated unt of ol	
		week (list any hours for related organiza tions below dotted	or director	Institutional trustee	Officer	Key employee	employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	f org an	npensati rom the anizatic d relate anizatio	on d
		line)	"	ee			2100						
(15) SANDRA BATH		1					-						
DIRECTOR		0	X						0.	0.			0.
(16) VERNON TAYLOR,	,TR	1						$\vdash$					
DIRECTOR			X				1		0.	0.			0.
(17) JERRY ROONEY		1	1				-		0.	0.			0.
		1	. 37										0
DIRECTOR		0	Х			_	-	-	0.	0.			0.
(18) JUDGE LISA COL	BERT	1								1			
DIRECTOR		0	X				_		0.	0.			0.
(19) JUDGE PATRICIA	STONE	1											
DIRECTOR		0	X						0.	0.			0.
(20) JUDGE LEROY BU	RKE, III	1											
DIRECTOR		0	X						0.	0.			0.
(21) KELLYN MCGEE		1											
DIRECTOR		0	X						0.	0.			0.
(22) LARRY RIVERS		1											
DIRECTOR		0	X						0.	0.			0.
(23) PATRICIA MARSH	AT.T.	1	- 23						0.	0.	0.		0.
DIRECTOR			X						0.	0.			0.
(24) REBECCA PEIRSO	NT .	1	A				-	-	0.	0.			0.
			X						0	0	0. 0.		0
DIRECTOR	N		Λ		-			-	0.	0.			0.
(25) ALEXIA ROBINSO	N	$-\frac{40}{0}$	-		17				02.004	0			
EXECUTIVE DIR.					X			<b></b>	23,904.	0.			0.
1 b Sub-total									45,096.	0.			0.
	n sheets to Part VII, Secti								0.	0.			0.
	l 1c)							•	45,096.	0.			0.
	als (including but not limited	to those I	isted	abo	ve) v	who	recei	ived	more than \$100,00	0 of reportable comp	ensatio	1	
from the organization	0												
												Yes	No
3 Did the organization lis	t any former officer, direc	tor, or tru	stee,	key	em/	plo	yee,	or h	nighest compensa	ted employee		(i)	
on line 1a? If 'Yes,' cor	mplete Schedule J for suc	h individu	al								. 3		X
4 For any individual listed	d on line 1a, is the sum of	reportab	le co	mpe	ensa	tion	and	oth	er compensation	from			
the organization and re	lated organizations greate	er than \$1	50,00	00?	If 'Y	es'	com	plet	e Schedule J for				17
											. 4		X
5 Did any person listed o	n line 1a receive or accru	e compen	satio	n fr	om	any	unre	elate	ed organization or	individual	5	DINES CO.	v
	the organization? If 'Yes	, comple	ie si	пец	iuie	J 10	Suc	сп р	erson		. 3		X
Section B. Independen  1 Complete this table for	your five highest compen	sated inde	epen	dent	t cor	ntra	ctors	tha	it received more th	nan \$100,000 of			
compensation from the o	rganization. Report compen	sation for	the c	alen	dar	year	endi	ing v	vith or within the or	ganization's tax year			
(A) (B)						Compe	2)						
(A) Name and business address  (B) Description of services C							Compe	nsatio	'n				
			1.70										
<u> </u>				====				====					
<del></del>													
2 Total number of independ	dent contractors (including b	ut not limi	ted to	o the	se I	isted	d abo	ve)	who received more	than	MARK	nation is	EST.
had the seasons of seasons of the se	ion from the organization							-0000 <b>5</b>	encorres de la compositiva de la compo	NAME OF ROLE			

### Form 990

### **Continuation Sheet for Form 990**

OMB No. 1545-0047

2015

Department of the Treasury Internal Revenue Service

Name of the Organization

SAVANNAH CHATHAM COUNTY CASA

Employler Identification number

58-2058358

Part VII | Continuation: Officers, Directors, Trustees, Key Employees, and **Highest Compensated Employees** (A) (C) (D) (F) (E) Position (check all that apply) Estimated amount of other compensation from the organization and related organizations Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Name and Title Average hours per week (list any hours for related Individual trustee or director employee Former Highest compensated nstitutional trustee (ey employee organiza-tions below dotted line) SUZANNE WISDOM 40 EXECUTIVE DIR. 0 X 21,192. 0. 0.

Form 990 Cont 2015

i.	Check if Schedule O contains a response or note to any	line in this Part V	III		
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns     1a       b Membership dues     1b       c Fundraising events     1c       d Related organizations     1d       e Government grants (contributions)     1e     142,191       f All other contributions, gifts, grants, and similar amounts not included above     1f     47,103				
ontr nd C	g Noncash contributions included in lines 1a-1f: \$	100.001			
	h Total. Add lines 1a-1f	189,294.			
Program Service Revenue	2a b c d e f All other program service revenue g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties				
	d Net rental income or (loss) ▶				
	7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses				
Other Revenue	8 a Gross income from fundraising events (not including\$ of contributions reported on line 1c).  See Part IV, line 18				
Ò	c Net income or (loss) from fundraising events	139,139.			NAME OF TAXABLE PARTY.
	9 a Gross income from gaming activities. See Part IV, line 19				
	10a Gross sales of inventory, less returns and allowances				
	Miscellaneous Revenue Business Code				
	b c				
	d All other revenue				
	12 Total revenue. See instructions	328,433.	0.	0.	0.

### Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a re	esponse or note to any	line in this Part IX		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
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	45,096.	45,096.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	133,518.	106,387.	27,131.	· ·
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1037010.	100/307.	21/101.	
9	Other employee benefits	14,694.	14,694.		
10	Payroll taxes	14,187.	12,112.	2,075.	
11	Fees for services (non-employees):			270,0,	
ā	Management				
ŀ	Legal				
	Accounting	11,640.		11,640.	
C	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
12	(A) amount, list line 11g expenses on Schedule O.)	5,251.		5,251.	
13		4,206.	4,206.	3,231.	
14	Information technology	4,200.	4,200.		<del></del>
15	Royalties.				
16	Occupancy	13,779.	13,779.		
17	Travel	8,008.	8,008.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	,	0,000.		
	Conferences, conventions, and meetings	4,660.	4,660.		
	Interest				
	Payments to affiliates	1 676	1 676		
	Depreciation, depletion, and amortization	1,676.	1,676.	2 702	
23 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.).	3,723.		3,723.	
а	TELEPHONE	10,794.	10,794.		
	EQUIPMENT RENTAL	6,441.	6,441.		
	CHILDREN'S GIFTS	5,410.	5,410.		
	TRAINING	3,740.	3,740.		
	All other expenses	6,513.	2,569.	3,944.	
	Total functional expenses. Add lines 1 through 24e	293,336.	239,572.	53,764.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to	any line i	in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash — non-interest-bearing			160,892.	1	199,141.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			133,847.	3	92,488.
State	4	Accounts receivable, net			4		
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated er Part II of Schedule L	rectors, Complete		5		
	6	Loans and other receivables from other disqualified posection 4958(f)(1)), persons described in section 4958(c)(1) employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	defined under contributing ry employees' Schedule L		6		
ts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D		17,838.			
	Ŀ	Less: accumulated depreciation	10b	12,208.	3,386.	10 c	5,630.
	11	Investments – publicly traded securities			•	11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		6,150.	15	34,759.	
	16	Total assets. Add lines 1 through 15 (must equal line			304,275.	16	332,018.
	17	Accounts payable and accrued expenses			1,753.	17	549.
	18	Grants payable		•	18		
	19	Deferred revenue		1		19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability. Complete Part I'	V of Sched	lule D		21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, directo I disqualifi	rs, trustees, ed persons.		22	
_	23	Secured mortgages and notes payable to unrelated th		_		23	
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to related	d third parties,	6,150.	25	
	26	Total liabilities. Add lines 17 through 25			7,903.	26	549.
nces		Organizations that follow SFAS 117 (ASC 958), check her lines 27 through 29, and lines 33 and 34.		and complete	7,303.		349.
ž	27	Unrestricted net assets			296,372.	27	331,469.
<u>a</u>	28	Temporarily restricted net assets		<b>⊢</b>		28	
쁭	29	Permanently restricted net assets				29	·
Ē		Organizations that do not follow SFAS 117 (ASC 958), ch	П		pk 1		
Ä		and complete lines 30 through 34.					
Net Assets or Fund Balar	30	Capital stock or trust principal, or current funds			30		
Se	31	Paid-in or capital surplus, or land, building, or equipm				31	
As	32	Retained earnings, endowment, accumulated income,	or other fu	ınds		32	
et	33	Total net assets or fund balances			296,372.	33	331,469.
Z	34	Total liabilities and net assets/fund balances			304,275.	34	332,018.
BA	4				- , - , 0 1		Form 990 (2015)

Forr	n 990 (2015) SAVANNAH CHATHAM COUNTY CASA 58	-2058	358		Pa	ge 12		
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI.							
1	Total revenue (must equal Part VIII, column (A), line 12)			32	28,4	33.		
2	Total expenses (must equal Part IX, column (A), line 25)	. 2		29	3,3	36.		
3	Revenue less expenses. Subtract line 2 from line 1	. 3		3	35,0	97.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4			6,3			
5	Net unrealized gains (losses) on investments	. 5						
6	Donated services and use of facilities	. 6						
7	Investment expenses							
8	Prior period adjustments	. 8						
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	10		0.0				
D.	column (B))	10		33	1, 4	<u>69.</u>		
Pai	t XII Financial Statements and Reporting					_		
	Check if Schedule O contains a response or note to any line in this Part XII					. [		
			_		Yes	No		
1	Accounting method used to prepare the Form 990:							
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.							
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	ved on	a					
ł	Were the organization's financial statements audited by an independent accountant?			2 b		X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis							
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the auc review, or compilation of its financial statements and selection of an independent accountant?	t,		2 c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		N.					
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?			3 a		X		
t	olf 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a							
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b				
BAA			F	Form	990 (	2015)		

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

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

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

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Schedule A (Form 990 or 990-EZ) 2015

Name of the assessment of						e 1 11 00				
AND A STATE OF THE AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS O	lame of the organization  Employer identification number									
SAVANNAH CHATHAM COUNTY CASA 58-2058358  Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.										
							tions.			
The organization is not a	M									
and the same of th			hurches described in <b>sec</b>			(i).				
2 A school describ	ed in section 170(b)(1)(	(A)(ii). (Attach	Schedule E (Form 990 o	r 990-EZ	).)					
3 A hospital or a	cooperative hospital s	service organ	ization described in se	ction 17	0(b)(1)(A	A)(iii).				
4 A medical research	arch organization ope	rated in conju	unction with a hospital	describe	ed in sec	ction 170(b)(1)(A)(iii). E	nter the hospital's			
name, city, and	name, city, and state:									
5 An organization 170(b)(1)(A)(iv)	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
			ental unit described in s							
7 X An organization in section 170(I	that normally receives a b)(1)(A)(vi). (Complet	a substantial p e Part II.)	part of its support from a	governm	nental un	it or from the general pul	olic described			
8 A community tr	ust described in <b>secti</b>	on 170(b)(1)(	A)(vi). (Complete Part	II.)						
from activities re investment inco June 30, 1975.	An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
	177		ely to test for public saf	150						
☐ or more publicly	supported organizat	ions describe	d in section 509(a)(1)	or section	on 509(a	ctions of, or to carry or (2). See section 509(a)	ut the purposes of one (X3). Check the box in			
a Type I. A support organization(s) the	lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.									
b Type II. A support management of	orting organization su	ition vested in	controlled in connection the same persons that c	with its control or	support manage	ed organization(s), by the supported organizati	having control or on(s). <b>You</b>			
			ion operated in connection	n with, a	nd functio	onally integrated with, its	supported			
d Type III non-fund	tionally integrated. A	supporting org	anization operated in co	nnection	with its	supported organization(s) t and an attentiveness	that is not			
e Check this box	if the organization red	ceived a writte	en determination from	the IRS		a Type I, Type II, Type				
			supporting organization							
g Provide the following										
		ii) EIN		1		(v) Amount of monetary	(vi) Amount of other			
(i) Name of si organiza	ipported (i	II) CIIV	(iii) Type of organization (described on lines 1-9 above (see instructions))	organiza	s the tion listed poverning ment?	support (see instructions)	support (see instructions)			
				Yes	No					
(A)										
(B)										
· - /										
(C)			<del></del>							
(D)										
(E)										
T-1-I										
Total	Total conserv			0816	18 18 19 10					

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

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								
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	192,415.	212,138.	234,342.	229,654.	246,692.	1,115,241.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				ā.		0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	192,415.	212,138.	234,342.	229,654.	246,692.	1,115,241.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.	
6	Public support. Subtract line 5 from line 4						1,115,241.	
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total	
7	Amounts from line 4	192,415.	212,138.	234,342.	229,654.	246,692.	1,115,241.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE FART VI	78,394.	45,044.	61,819.	82,987.	139,139.	407,383.	
11	Total support. Add lines 7 through 10						1,522,624.	
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	's first, second, thi	rd, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶	
Sec	tion C. Computation of Pu	blic Support P	ercentage					
14	Public support percentage for 20	15 (line 6, column	n (f) divided by lin				73.24%	
15	Public support percentage from	2014 Schedule A,	Part II, line 14				75.37 %	
16 a	16a 33-1/3% support test − 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.							
b	b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17 a	17a 10%-facts-and-circumstances test — 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and	meets the 'facts-a d-circumstances' t	ind-circumstances est. The organiza	s' test, check this tion qualifies as a	box and <b>stop her</b> a publicly support	e. Explain in Part ed organization.	VI how the □	
18	Private foundation. If the organization	zation did not che	ck a box on line 1	3, 16a, 16b, 17a,				
RAA					Cak	odulo A (Form 90	00 or 990-F7) 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 fai	ls
to qualify under the tests listed below, please complete Part II.)	

Section A. Public Support							
Calen	dar year (or fiscal year beginning in) ►	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
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						
: <del></del>	that are not an unrelated trade						
	or business under section 513.						
4	Tax revenues levied for the 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						
	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, 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		i i				
	for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sac	tion B. Total Support						
		(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
	dar year (or fiscal year beginning in) > Amounts from line 6	(a) 2011	(b) 2012	(6) 2013	(u) 2014	(e) 2013	(i) Iotai
	Gross income from interest, dividends,	and Automotive					
IUa	payments received on securities loans.						
	rents, royalties and income from						
L	similar sources						
D	income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
	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						1. T = 1.17 (T - 1.17)
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in						
12	Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990						
	organization, check this box and						<b>P</b>
	tion C. Computation of Pul			no 12 notimes (0)		15	8
	Public support percentage for 20						96
	Public support percentage from 2						
	tion D. Computation of Inventor Investment income percentage for				mn (fl)	17	%
							%
	Investment income percentage fr					DESTRUCTION TO THE REAL PROPERTY.	175
19a	33-1/3% support tests - 2015. If is not more than 33-1/3%, check	the organization of this box and stor	aid not check the <b>here.</b> The ordan	box on line 14, a ization qualifies a	ınd iine 15 is mor as a publicly sunn	e man 33-1/3%, a orted organization	and line 1/
b	33-1/3% support tests — 2014. If						
	line 18 is not more than 33-1/3%	, check this box a	and stop here. The	e organization qu	alifies as a public	ly supported orga	nization >
20	Private foundation. If the organize	zation did not che	ck a box on line	14, 19a, or 19b, c	heck this box and	see instructions.	▶ []

Part IV Supporting Organizations
(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections

	A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete P		
Se	ction A. All Supporting Organizations		
		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?		

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a	
	<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b	
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с	
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
	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	4b	
	c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5	a 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).	5a	
	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?	5b	
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8	
9	a 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 <b>Part VI</b>	9a	
	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b	
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9с	Segnition .
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 10b below.	10a	
	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	

Pa	rt IV   Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?	C. P. S.	Yes	No
	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?	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	11c		
-	ction B. Type I Supporting Organizations	45.000		
	Alon 2. Type i empressing enganisations		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 operated, supervised, or controlled the	2		
Sac	supporting organization			
Sec	Lion C. Type if Supporting Organizations		Yes	No
4			163	NO
1.	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	ction D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
ā				
ŀ	The organization is the parent of each of its supported organizations. Complete line 3 below.			
(	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	s).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
ā	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.	2a		
ŀ	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.	2b		
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 each of the supported organizations? <i>Provide details in Part VI</i>	3a		10 11 77 10 10 11 11 11 11 11 11 11 11 11 11 11 1
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		a ai

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovember Sectio	20, 1970. <b>See instruct</b> ns A through E.	ions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
C	I Total (add lines 1a, 1b, and 1c)	1d		
6	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		
Sec	tion 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		4
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated		
BAA			Schedule A (Fo	rm 990 or 990-EZ) 201.

Part V   Type III Non-Functionally Integrated 509(a)(3) Sup Section D — Distributions	porting Organiza	dons (continued)	Current Year	
Amounts paid to supported organizations to accomplish exempt purp	oses			
Amounts paid to supported organizations to accomplish exempt purposes of				
in excess of income from activity	in excess of income from activity			
3 Administrative expenses paid to accomplish exempt purposes of sup	ported organizations.			
4 Amounts paid to acquire exempt-use assets				
Qualified set-aside amounts (prior IRS approval required)				
6 Other distributions (describe in Part VI). See instructions				
7 Total annual distributions. Add lines 1 through 6				
8 Distributions to attentive supported organizations to which the organization in Part VI). See instructions	n is responsive (provide	details		
9 Distributable amount for 2015 from Section C, line 6				
10 Line 8 amount divided by Line 9 amount				
Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015	
1 Distributable amount for 2015 from Section C, line 6				
Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)				
3 Excess distributions carryover, if any, to 2015:				
a The second of				
b continues and the second				
c				
d From 2013				
e From 2014				
f Total of lines 3a through e				
g Applied to underdistributions of prior years	HERRICA			
h Applied to 2015 distributable amount				
i Carryover from 2010 not applied (see instructions)				
j Remainder. Subtract lines 3g, 3h, and 3i from 3f		no sequence of the		
4 Distributions for 2015 from Section D,				
line 7:				
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 3j and 4c		SERVED BEING		
8 Breakdown of line 7:				
a control of the cont				
b	STATE OF THE BANK			
c Excess from 2013				
d Excess from 2014				
e Excess from 2015				

BAA

Schedule A (Form 990 or 990-EZ) 2015

58-2058358

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

### PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2015	2014	2013	2012	2011
FUNDRAISING - NET OF E	XPENSE \$ 139,139.	\$ 82,987.	\$ 61,819.	\$ 45,044.	\$ 78,394.
TOTA		\$ 82,987.	\$ 61,819.	\$ 45,044.	\$ 78,394.

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

Department of the Treasury Internal Revenue Service Name of the organization

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF.
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Employer identification number

SAVANNAH CHATHAM COUNTY CASA		58-2058358			
Organization type (check one):					
Filers of:	Section:				
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization				
	4947(a)(1) nonexempt charitable trust not treated as a	private foundation			
	527 political organization				
	□ ,······				
Form 990-PF	501(c)(3) exempt private foundation				
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation			
	501(c)(3) taxable private foundation				
Check if your organization is covered by the General	Rule or a Special Rule.				
Note. Only a section 501(c)(7), (8), or (10) orga	anization can check boxes for both the General Rule and a S	pecial Rule. See instructions.			
General Rule					
For an organization filing Form 990, 990-EZ property) from any one contributor. Comple	c, or 990-PF that received, during the year, contributions total te Parts I and II. See instructions for determining a contribu-	aling \$5,000 or more (in money or tor's total contributions.			
Special Rules					
Tor an organization described in section 50 under sections 509(a)(1) and 170(b)(1)(A)(vi), received from any one contributor, during the Form 990, Part VIII, line 1h, or (ii) Form 990	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, ne year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1. Complete Parts I and II.	ort test of the regulations 16a, or 16b, and that ) 2% of the amount on (i)			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year					

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule	B (Form 990, 990-EZ, or 990-PF) (2015)	Page	e 1 of 1 of Part		
Name of org		Emp	Employer identification number		
SAVANI	NAH CHATHAM COUNTY CASA	58	-2058358		
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.			
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1	CHATHAM DEPT. OF FAMILY CHILDREN SV P.O. BOX 2566	\$49 <u>,</u> 90	Person X Payroll  Noncash		
	SAVANNAH, GA 31401	-	(Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2	UNITED WAY OF THE COASTAL EMPIRE  P.O. BOX 2946  SAVANNAH, GA 31402	\$28,50	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3	CHATHAM COUNTY  124 BULL ST. #210  SAVANNAH, GA 31401	\$63,15	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)		
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4	GEORGIA CASA	.\$ 11.53	Person X Payroll Noncash		

BAA

(a) Number

5\_\_

(a) Number ATLANTA, GA 30309

VICTIMS OF CRIME ACT

ATLANTA, GA 30303

104 MARIETTA ST, STE 440

TEEA0702L 10/12/15

(b) Name, address, and ZIP + 4

(b) Name, address, and ZIP + 4

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

(Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(Complete Part II for noncash contributions.)

(d) Type of contribution

Person

Payroll

Noncash

Person Payroll Noncash

(d) Type of contribution

(c) Total contributions

(c) Total contributions

17,603.

Page

1 to

1 of Part II

Name of organization
SAVANNAH CHATHAM COUNTY CASA

le T

Employer identification number 58–2058358

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b)
Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) N/A (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I (a) No. from Part I (b)
Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received BAA Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization							
SAVANNAH	CHATHAM	COUNTY	CASA				

Employer identification number

58-2058358 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (d) Description of how gift is held (b) Purpose of gift (a) No. from Part I (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (a) No. from Part I (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (a) No. from Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

	SAVANNAH CHATHAM COUNTY CASA	58-2058358
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds of Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.	or Accounts.
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor a are the organization's property, subject to the organization's exclusive legal control?	dvised funds Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpoimpermissible private benefit?	ose conferring
Par	Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	,
	Preservation of land for public use (e.g., recreation or education)	storically important land area
	Protection of natural habitat Preservation of a ce	rtified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a last day of the tax year.	
		Held at the End of the Tax Year
		2 a
	Mark Grant State Control of the cont	2 b
(	Number of conservation easements on a certified historic structure included in (a)	2 c
C	Structure listed in the rediction register	2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orgatax year ►	anization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling and enforcement of the conservation easements it holds?	Yes   No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservations.	tion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation $\blacktriangleright \$$	easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section and section 170(h)(4)(B)(ii)?	170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state include, if applicable, the text of the footnote to the organization's financial statements that describe	tement, and balance sheet, and ses the organization's accounting for
Par	till Organizations Maintaining Collections of Art, Historical Treasures, or Othe Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.	er Similar Assets.
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue st art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera in Part XIII, the text of the footnote to its financial statements that describes these items.	atement and balance sheet works of since of public service, provide,
ŀ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue stater historical treasures, or other similar assets held for public exhibition, education, or research in furtherance following amounts relating to these items:	of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	▶\$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gamounts required to be reported under SFAS 116 (ASC 958) relating to these items:	ain, provide the following
	Revenue included on Form 990, Part VIII, line 1	there are an area and a second
ŀ	Assets included in Form 990. Part X	▶\$

Schedule D (Form 990) 2015 SAVAI  Part III Organizations Mainta				ical Treas	ures, or O	58-2058 Other Similar Ass			Page 2 ed)
3 Using the organization's acquisition									
items (check all that apply):			_			to a distribution of the contraction of the contrac			
a Public exhibition		c	Hau	exchange p	rograms				
b Scholarly research c Preservation for future gener	rations	e	Other						
Provide a description of the organize Part XIII.		ons and expla	ain how they f	urther the org	ganization's e	xempt purpose in			
5 During the year, did the organiza to be sold to raise funds rather the	ntion solicit or	receive dona	ations of art,	historical tre	easures, or o	ther similar assets	Yes	Г	No
Part IV Escrow and Custodia line 9, or reported an	l Arrangen	ents. Con	nplete if th	e organiza	ation answ	vered 'Yes' on Fo		Part	- 13.000
			·		172				
1 a Is the organization an agent, true on Form 990, Part X?							Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII a	nd complete	the following	g table:					
							Amount		
c Beginning balance									
d Additions during the year									
e Distributions during the year									
f Ending balance						1 f			7
2a Did the organization include an a							Yes	-	No
b If 'Yes,' explain the arrangement	in Part XIII. (	Check here if	the explana	tion has bee	en provided (	on Part XIII			_
Part V Endowment Funds. C	omnlete if	he organi	zation ans	wered 'Ye	es' on Forn	n 990 Part IV lin	ne 10		
rait v   Lindowillent i unds. C	(a) Current		(b) Prior year		o years back	(d) Three years back	(e) Fou	ır vears	back
1 a Beginning of year balance	(a) ourroin	jour	(D) The your	(0) 111	o jouro buon	(a) Three Joure Buch	(0).00	, , , , ,	20011
<b>b</b> Contributions									
c Net investment earnings, gains, and losses									10
d Grants or scholarships									
e Other expenditures for facilities and programs									
f Administrative expenses									
g End of year balance									
2 Provide the estimated percentag		nt year end b	palance (line	1g, column	(a)) held as:				
a Board designated or quasi-endowm	ent ►		- % -						
<b>b</b> Permanent endowment ▶	%								
c Temporarily restricted endowmer	nt ►	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
The percentages on lines 2a, 2b, a	nd 2c should e	qual 100%.							
3 a Are there endowment funds not in to organization by:	he possession	of the organi	zation that are	e held and ac	dministered fo	r the		es	No
(i) unrelated organizations			*******				3a(i)		
(ii) related organizations							3a(ii)		
b If 'Yes' on line 3a(ii), are the rela	ated organizat	ions listed a	s required or	Schedule F	₹?		. 3b		
4 Describe in Part XIII the intended									
Part VI Land, Buildings, and	Equipment	•							
Complete if the organi	ization ansv	wered 'Yes	s' on Form	990, Part	t IV, line 1	1a. See Form 99	ງ, Part ໃ	X, Iir	ie 10.
Description of property		(a) Cost or o (investr	ther basis nent)	(b) Cost or basis (of	r other ther)	(c) Accumulated depreciation	<b>(d)</b> Bo	ok va	lue
1 a Land									
<b>b</b> Buildings									
c Leasehold improvements									
d Equipment				15	5,068.	9,438.		5,	630.
e Other				2	2,770.	2,770.			0.
Total. Add lines 1a through 1e. (Colum	nn (d) must eq	ual Form 99	0, Part X, co	lumn (B), lii	ne 10c.)				630.
BAA						Schedu	ıle <b>D</b> (Forr	n 990)	2015

(10)34,759. Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25 (b) Book value (a) Description of liability (1) Federal income taxes (2)(3)(4)(5) (6) (7) (8) (9)(10)(11)Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). . . . . .

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Recomplete if the organization answered 'Yes' on Form 990, Part IV, line		turn.	
Total revenue, gains, and other support per audited financial statements		1	256 071
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			356,071.
a Net unrealized gains (losses) on investments			
b Donated services and use of facilities			
c Recoveries of prior year grants         2 c           d Other (Describe in Part XIII.)         SEE PART XIII         2 d	27,638.		
e Add lines 2a through 2d.		2 e	27,638.
3 Subtract line 2e from line 1.	1	3	328,433.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		J. Company	320,433.
a Investment expenses not included on Form 990, Part VIII, line 7b			
b Other (Describe in Part XIII.).			
c Add lines 4a and 4b.	and defined the contract of th	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	- 1	5	328,433.
Part XII   Reconciliation of Expenses per Audited Financial Statements With E			320,433.
Complete if the organization answered 'Yes' on Form 990, Part IV, line		neturn.	
1 Total expenses and losses per audited financial statements	*****	1	320,974.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	ŧ		
b Prior year adjustments			
c Other losses. 2 c			
d Other (Describe in Part XIII.) SEE PART XIII	27,638.		
e Add lines 2a through 2d		2 e	27,638.
3 Subtract line 2e from line 1		3	293,336.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		Silver Silver	
a Investment expenses not included on Form 990, Part VIII, line 7b 4 a		rejusti	
b Other (Describe in Part XIII.)			
c Add lines 4a and 4b.	2 5 5 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	293,336.
Part XIII Supplemental Information.			
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b.	s 1b and 2b; Part irt to provide any	V, additional	information.
SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990			
FUNDRAISING COSTS	тота	. <u>\$</u>	27,638.
	101A	т 5	27,638.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S			
FUNDRAISING COSTS	TOTA	. <u>\$</u> L <u>\$</u>	27,638. 27,638.

BAA

Schedule **D** (Form 990) 2015

### **SCHEDULE G** (Form 990 or 990-EZ)

### 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.

2015

Department of the Treasury Internal Revenue Service

► 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. Open to Public Inspection

OMB No. 1545-0047

Name of the organization						Employer identification	
SAVANNAH CHATHAM COUNTY					Committee of the Commit	58-205835	8
Part I Fundraising Activities. Compl Form 990-EZ filers are not r	equired to comp	lete this p	art.				
1 Indicate whether the organization	raised funds th	rough any	of the foll			18. 16.1	
a Mail solicitations			е	Solicitation of non-	governm	ent grants	
b Internet and email solicitation	IS		f	Solicitation of gove	ernment o	grants	
c Phone solicitations			g	Special fundraising	g events		
d In-person solicitations							
2a Did the organization have a written employees listed in Form 990, Pa	or oral agreemen	t with any i	individual ( tion with p	including officers, directo	rs, trustee services	es or key	Yes X No
<b>b</b> If 'Yes,' list the ten highest paid indi compensated at least \$5,000 by t							TO 2020 1
(i) Name and address of individual	(ii) Activity	(iii) Did	fundraiser	(iv) Gross receipts	(v) Am	ount paid to	(vi) Amount paid to
or entity (fundraiser)	300 300 3100	have custo of contr	dy or control ributions?	from activity	l fundra	etained by) iser listed in lumn <b>(i)</b>	(or retained by) organization
		Yes	No				
1							
2							
3							
4							
5							
6							
7							
8							
9			=				
10							
	(A)						
Total							0.
List all states in which the organizat or licensing.	ion is registered of	or licensed	to solicit c	ontributions or has been	notified it	is exempt from	registration

		G (Form 990 or 990-EZ) 2015 SAVANNA			58-20	
Par	tII	Fundraising Events. Complete if more than \$15,000 of fundraising List events with gross receipts great	event contribution	nswered 'Yes' on Fo s and gross income	orm 990, Part IV, li on Form 990-EZ,	ine 18, or reported lines 1 and 6b.
R		List events with gross receipts gre	(a) Event #1  FUNDRAISING (event type)	(b) Event #2	(c) Other events  NONE (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1	Gross receipts	166,777.			166,777.
-	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	166,777.			166,777.
	4	Cash prizes				
	5	Noncash prizes				
D I R E C T	6	Rent/facility costs				
	7	Food and beverages			9	
E X P	8	Entertainment				
EXPENSES	9	Other direct expenses	27,638.			27,638.
S	10	Direct expense summary. Add lines 4 thro	ough 9 in column (d)			27,638.
		Net income summary. Subtract line 10 from				139,139.
Par	t III	<b>Gaming.</b> Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	tion answered 'Ye	s' on Form 990, Pai	rt IV, line 19, or re	ported more than
REVENUE			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
U E	1	Gross revenue				
-	2	Cash prizes				
DIRECT S	3	Noncash prizes				
C S T E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes 8	Yes 8	Yes% No	
	7	Direct expense summary. Add lines 2 thro	ough 5 in column (d)	2131 00 011 0013		
	8	Net gaming income summary. Subtract lin	ne 7 from line 1, colum	nn (d)		
a	Is th	er the state(s) in which the organization content organization licensed to conduct gaming o,' explain:				Yes No
		e any of the organization's gaming license es,' explain:	s revoked, suspended	or terminated during the	tax year?	Yes No

Sche		-2058358	Page 3
11	Does the organization conduct gaming activities with nonmembers?	····· Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes	No
13	Indicate the percentage of gaming activity conducted in:	ľ	
	a The organization's facility.	13a	%
	b An outside facility.	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15 a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue	7   Yes	□No
b	b If 'Yes,' enter the amount of gaming revenue received by the organization ► \$	amount	
	of gaming revenue retained by the third party ► \$		
c	c If 'Yes,' enter name and address of the third party:		
	Name ►		
	Address •		
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	e	
Dan	organization's own exempt activities during the tax year > \$	(:::\ I A	Δ.
Par	Supplemental Information. Provide the explanations required by Part I, line 2b, colu and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information (see instructions).	additional	<b>()</b> ;

### **SCHEDULE O**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047 2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

at www.irs.gov/form990.

SAVANNAH CHATHAM COUNTY CASA

Employer identification number

58-2058358

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

REVIEWED BY BOARD TREASURER.

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

AVAILABLE UPON REQUEST. TAX RETURN IS PUBLISHED ON GUIDESTAR.COM.

12/31/15	2	015 F	EDER	AL B	300K	DEP	2015 FEDERAL BOOK DEPRECIATION SCHEDULE	TION	SCHE	DULE				PAGE	E 1
				SAVAN	INAH C	НАТНА	SAVANNAH CHATHAM COUNTY CASA	TY CAS,	d					58-2058358	3358
NO. DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE RATE	CURRENT	L <sub>N</sub>
FORM 990/990-PF															
FURNITURE AND FIXTURES															
1 9 DESKS	1/01/04		1,500	5 <u>4</u> 4						1,500	1,427	S/L	7		0
2 6 BOOKCASES	1/01/04		300							300	286	S/L			0
3 10 FILING CABINETS	1/01/04		350	_						350	333	S/L			0
4 2 CREDENZAS	1/01/04		200							200	192	S/L			0
5 2 TABLES	1/01/04		200							200	192	S/L			0
9 1 CABINET	1/01/04		20							20	20	S/L			0
13 12 CHAIRS	1/01/04		100	_						100	100	S/L			0
15 1 FOLDING CHAIR	1/01/04		20							20	20	S/L			0
16 1 DISPLAY BOARD	1/01/04	,	20							20	20	S/L	7		0
TOTAL FURNITURE AND FIXTURE			2,770	32-20	0	0	0	0	0	2,770	2,650				0
MACHINERY AND EQUIPMENT															
6 1 POSTAGE MACHINE	1/01/04		99							30	30	S/L	5		0
7 1 REFRIGERATOR	1/01/04		100							100	93	S/L	2		0
8 1 MICROWAVE	1/01/04		20							20	20	S/L	2		0
	1/01/04		750							750	700	S/L	ശ		0
	1/01/04		100							100	93	S/L	2		0
	1/01/04		20	_						20	20	S/L			0
	1/01/04		20	<u> </u>						20	20	S/L	2		0
	1/01/04		25							25	25	S/L			0
18 COMPUTER	12/06/07		684							684	684	S/L	5		0
19 COMPUTER	12/27/07		683	220						683	683	S/L			0
20 PRINTER	1/08/10		009							009	009	S/L	ഹ		0

	~		100							
PAGE 2	58-2058358	CURRENT DEPR.	390	921	37	28	1,676	1,676	1,676	
,, <del>, , , , , , , , , , , , , , , , , , </del>	Δ,	RATE								
		当	ı, or			22				
		METHOD	8/1	7/8	7/8	S/L				
		PRIOR DEPR.	1,268	2,686	006		7,882	10,532	10,532	
DULE		DEPR. BASIS	1,950	4,60b	1,500	1,680	15,068	17,838	17,838	
CHE		SALVAG /BASIS REDUCT					0			
N S	ASA						0		0	
ATIO	ITY C	PRIOR DEC. BAL DEPR.					0		01	
AL BOOK DEPRECIATION SCHEDULE	SAVANNAH CHATHAM COUNTY CASA	PRIOR 179/ BONUS/ SP. DEPR				2				
DEP	НАТН	SPECIAL DEPR. ALLOW					0		0	
00K	NAH CI	CUR 179 BONUS					0		0	
\L B	AVAN	BUS. PCT. B						1 1	11,	
ER/	S/	i	1,950	1,500	2,240	1,680	15,068	17,838	17,838	
FED		COST/ BASIS								
2015 FEDER		DATE								
8		DATE ACQUIRED	9/23/11	12/31/11	11/23/15	11/23/15				
12/31/15		DESCRIPTION	PHONE SYSTEM		2 HP ENVY M6-W103 DX COMP	3 ASUS X751LAV NOTEBOOKS	TOTAL MACHINERY AND EQUIPME	TOTAL DEPRECIATION	GRAND TOTAL DEPRECIATION	
12/3		ON	21	1 8	24	25				