#### EXTENDED TO NOVEMBER 15, 2018

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

A For the 2017 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number COURT APPOINTED SPECIAL ADVOCATES OF Address change FRANKLIN COUNTY Name change 31-1322198 Doing business as Initial Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite (614)525-7450373 SOUTH HIGH STREET, FLOOR 15 termi ated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 1,062,355. Amended return COLUMBUS, OH 43215 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: KATHY KERR Yes X No for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? \_\_\_\_ Yes Tax-exempt status: X 501(c)(3) 501(c) ( 527 If "No," attach a list. (see instructions) ) ◀ (insert no.) 4947(a)(1) or J Website: ► WWW.CASACOLUMBUS.ORG H(c) Group exemption number ▶ K Form of organization; X Corporation Association Other > L Year of formation: 1991 M State of legal domicile: OH Trust Part I Summary Briefly describe the organization's mission or most significant activities: ADVOCATE FOR THE BEST INTEREST Activities & Governance OF ABUSED, NEGLECTED, AND DEPENDENT CHILDREN IN COURT PROCEEDINGS. 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) 18 Number of independent voting members of the governing body (Part VI, line 1b) 18 4 18 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 202 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 0. 7b Prior Year **Current Year** 735,229. 1,031,182. Contributions and grants (Part VIII, line 1h) Revenue 0. 0. Program service revenue (Part VIII, line 2g) 309. 1,424. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 736,653. 1,031,491 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 653,065. 722,400. 15 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 135,324. 176,390. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 17 898,790. 788,389. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 132,701. Revenue less expenses. Subtract line 18 from line 12 -51,736. 10 Beginning of Current Year End of Year 475,811. 346,089. 20 Total assets (Part X, line 16) 37,121. 34,142. 21 Total liabilities (Part X, line 26) 計 308,968. 441,669. Net assets or fund balances. Subtract line 21 from line 20 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 KATHY KERR, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature MARY ELIZABETH WRIGHT, CP MARY ELIZABETH WRIGH Paid P00099212 Firm's name ▶ REA & ASSOCIATES, INC. 34-1310124 Firm's EIN ▶ Preparer Firm's address > 941 STEUBENVILLE AVE., P.O. BOX 820 Use Only Phone no. (740)-432-5658 CAMBRIDGE, OH 43725-0820 X Yes May the IRS discuss this return with the preparer shown above? (see instructions) No

Ра	Part III Statement of Program Service Accomplishme	
		in this Part III
1		
		FOR ABUSED AND NEGLECTED CHILDREN BY
	PROVIDING THEM WITH A VOICE IN TH	
	RECRUITS, SCREENS, TRAINS, AND SU	PPORTS COMMUNITY VOLUNTEERS TO
	ADVOCATE FOR THE BEST INTEREST OF	ABUSED AND NEGLECTED CHILDREN.
2	2 Did the organization undertake any significant program services d	uring the year which were not listed on the
	[편집]	☐ Yes X No
	If "Yes," describe these new services on Schedule O.	
3		es in how it conducts, any program services?
3		35 IT HOW It conducts, any program services?
	If "Yes," describe these changes on Schedule O.	
4		each of its three largest program services, as measured by expenses.
		t the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.	
4a		
		NCERNED COMMUNITY VOLUNTEERS AND THE
	ABUSED AND NEGLECTED CHILDREN IN	NEED OF A POWERFUL VOICE TO SPEAK UP
	FOR THEIR BEST INTEREST. THESE V	OLUNTEERS ARE APPOINTED BY THE COURT
	TO HELP ENSURE THAT THE CHILDREN	RECEIVE APPROPRIATE SERVICES AND
	TREATMENTS BY INDEPENDENTLY MONIT	ORING A CHILD'S SITUATION, IDENTIFYING
	COMMUNITY RESOURCES AND PARTICIPA	TING IN THE COURT PROCESS, CASA
		INING AND PASS A THOROUGH BACKGROUND
	CHECK.	
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4c	4C (Code:) (Expenses \$ including	grants of \$ ) (Revenue \$)
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	44 Ohles and a control (December 1991)	
4d	, ,	9.781 D
	(Expenses \$ including grants of \$	) (Revenue \$
4e	4e Total program service expenses ► 688,860	
		Form <b>990</b> (2017)

# COURT APPOINTED SPECIAL ADVOCATES OF

Form 990 (2017)

FRANKLIN COUNTY Part IV | Checklist of Required Schedules

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Pag	A	J

1 Is the organization described in section SOT(qS) or 4947(qIV) (shier than a private foundation)?  If "Yes," complete Schedule B, Schedule G Contributors?  3 Is the organization required to complete Schedule B, Schedule of Contributors?  3 Is the organization assessments. Did the organization engage in dictivities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  4 Seaction SOT(qS) organization. Bid the organization engage in bioblying activities, or have a section SOT(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a seaction SOT(qS) organization that receives membership dues, assessments, or similar amounts as cidinad in Perenue Procedure 98-19? If "Yes," complete Schedule C, Part III  5 Is the organization assessment of schedule or a symmetric funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such track or accounts? If "Yes," complete Schedule O, Part II  7 Did the organization marrian any donor advised funds or any smaller funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such track or accounts? If "Yes," complete Schedule O, Part II  8 Did the organization marrian collections of works of art, Instorical ressures, or other similar assessirs? If "Yes," complete Schedule O, Part II  9 Did the organization marrian and its Part X, Ine 21, for secrow or custodial account liability, surve as a custodian for amounts not listed in Part X, ine 21, for secrow or custodial account liability, surve as a custodian for amounts on the survey.  1 If If the organization report an amount for Investments - other securities in Part X, Ine 12 that is 5% or more of its total assets applicable.  2 In If If the organization report an amount for investments - other securities in Part X, Ine 10 that is 5% or more of its total assess reported in Part X, Ine 10 If If Yes, "complete Schedule D, Pa				Yes	No
2 Is the organization required to complete Schedule of Contributors?  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 II .  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the text year? If "Yes," complete Schedule C, Part II .  5 Is the organization as eciden 501(c)(4) office)(5, or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 91:19 If "Yes," complete Schedule C, Part II .  6 Did the organization maintain any choror advised funds or any similar funds or accounts for which chorors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II .  7 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic affrictures? If "Yes," complete Schedule D, Part II .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  9 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  10 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  10 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II .  11 Did the organization report an amount for Investments - other securities in Dept. If "Yes," complete Schedule D, Part II .  12 Did the organization report an amount for land, buildings, and equipment in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," co	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		20222	
3		If "Yes," complete Schedule A	1		
Section SO(R) organizations. Did the organization engage in lobbying activities, or have a section SO1(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II   X   X   S   Is the organization as section SO1(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II   Yes, "complete Schedule C, Part II   S   X   X   X   X   X   X   X   X   X	2		2	X	
4 X  1 Is the organization as section 501(k)d, 501(k)d, 501(k)d), or 501(k)d) or 501(k)d) or 501(k)d) or 501(k)d) or 501(k)d),	3				
during the tax year? If "Yes," complete Schedule C, Part II   S   Is the organization a section SO1(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 II   S   X   X   X   X   X   X   X   X   X		public office? If "Yes, " complete Schedule C, Part I	3		X
5 Is the organization a section \$01(c)(4), \$01(c)(6) or \$	4				
similar amounts as defined in Revenue Procecture 89.19? If "Yes," complete Schedule C, Part III    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 II    7 Did the organization receive or hold a conservation essement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II    8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III    9 Did the organization report an amount in Part X, line 21, for secrew or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V    10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-andowments? If "Yes," complete Schedule D, Part V    11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI    12 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 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 VII    12 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 VII    14 Did the organization report an amount for other assets in Part X, line 15% that is 5% or more of			4		X
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8   X   Schedule D, Part III   Schedule D, Part IV   Schedule D, P	7				37
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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 "Ves," complete Schedule D, Part V  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  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.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  2 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  3 Did the organization report an amount for investments - other securities 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  4 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 VIII  5 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 X III  4 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III  5 Did the organization organization included in consolidated financial statements for the tax year of the organization included in consolidated, independent audited financial statements for the tax year.  12 Did the organization management of the part X, line 12 then completing Schedule D, Part	8				37
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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.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  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  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 VII  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 X III  d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a tootnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  116  X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII X  12b  X  b Uas the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII X  12b  X  b Did the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E III X  b Did the organization have aggregate revenues or expenses of more than \$1,000 from grantmeking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," c	10		40		~
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#### COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY

Form 990 (2017)

31-1322198 Part IV | Checklist of Required Schedules (continued)

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

Part V	Statements Regarding	Other IRS F	Filings and Tax	Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	0	, ,		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re-	portab	e gaming			
	(gambling) winnings to prize winners?			1c		
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	18	4		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return			2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	3)				
				3a	-	X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		Si 17			х
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount	)?	4a	_	
D	If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	oo ou unte	\( (EDAD)			
50				5a		Х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?			5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th					_
ou	any contributions that were not tax deductible as charitable contributions?	- 0		6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi					
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).		***************************************			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices pr	ovided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requi	red			green u
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		_
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the		_		$\square$
•	sponsoring organization have excess business holdings at any time during the year?			8		$\overline{}$
9	Sponsoring organizations maintaining donor advised funds.		1	0-	_	
	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9a		
10	Section 501(c)(7) organizations. Enter:			9b	_	
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		8		
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c				77
				14a		_X_
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	0		14b	000	(2017)

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				X
Sec	tion A. Governing Body and Management				
		E244-774	2	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	18			
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.				
b	Enter the number of voting members included in line 1a, above, who are independent 1b	18			
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?	İ	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?		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or				
	more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or				
	persons other than the governing body?		7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
а	The governing body?	[	8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	- F16.07-02-1			
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)				
				Yes	No
10a	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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	m?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ļ			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	İ		nema.	
	in Schedule O how this was done		12c	X	
13	Did the organization have a written whistleblower policy?		13	X	
14	Did the organization have a written document retention and destruction policy?		14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a	X	
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	,			
	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	}			
	exempt status with respect to such arrangements?		16b		
	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶OH				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s of the control of th	only) av	ailable	)	
	for public inspection. Indicate how you made these available. Check all that apply.				
I gligowin	X Own website Another's website X Upon request Other (explain in Schedule O)	to manage			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest polic	y, and f	inanci	al	
2225	statements available to the public during the tax year.				
20	State the name, address, and telephone number of the person who possesses the organization's books and records:				
	THE ORGANIZATION - 614-525-7450				
	373 SOUTH HIGH STREET, 15TH FLOOR, COLUMBUS, OH 43215				

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

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

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

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

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

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

(A) Name and Title	(B) Average			(c Pos	C) sition			(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	box	, unle:	ss pe	rson i	is both or/trus	nan	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DANIEL CRANE TRUSTEE	1.00	х		х				0.	0.	0.
(2) ERIN CLEARY HERBST	4.00	22		21		$\vdash$			0.	
PRESIDENT	1100	x		x				0.	0.	0.
(3) IRENE ALVAREZ	1.00					1				
TRUSTEE		X						0.	0.	0.
(4) NANCY HELLER	2.00									
VICE PRESIDENT		X		X				0.	0.	0.
(5) R. VINCENT DUNCAN	1.00									
TRUSTEE		X	_					0.	0.	0.
(6) MALLORY MOHLER	1.00							1000	2747	2000
TRUSTEE		X				_		0.	0.	0.
(7) BESSIE BUI	2.00									-23
TREASURER	1	X		Х		_		0.	0.	0.
(8) RUBEN LO	1.00								•	_
TRUSTEE	1 00	X		_		-	-	0.	0.	0.
(9) BETHANY SPAIN	1.00	77							0	•
TRUSTEE (10) CALVIN MURRAY	1.00	X				-		0.	0.	0.
TRUSTEE	1.00	X						0.	0.	0.
(11) SUZANNE RICHARDS	1.00	Α	-			$\vdash$	-	0.	0.	0.
TRUSTEE	1.00	x						0.	0.	0.
(12) JOHN MACDONALD	1.00					$\vdash$				
TRUSTEE		x						0.	0.	0.
(13) MIRANDA E. MORGAN	1.00					T				
TRUSTEE		X						0.	0.	0.
(14) BROOKE NIEDECKEN	2.00									
SECRETARY		X		X				0.	0.	0.
(15) GARY SPITZNOGLE	1.00									
TRUSTEE		X						0.	0.	0.
(16) RITA MCNEIL DANISH	1.00									
TRUSTEE		X						0.	0.	0.
(17) SUZZANE GALYARDT	1.00							774	5-2	
TRUSTEE		X						0.	0.	0.

732007 11-28-17

Form 990 (2017)

1b Sub-total	Form 990 (2017) F'RANKLIN									31-132	2198	3 F	Page 8
Name and title   Average   Fourier per   Position   Position   Reportable   Compensation   From rolated   Corporation   Position   P	Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploy	ees,	and	Hig	ghes	st C	ompensated Employee	s (continued)			
Note   Property   Pr	(A)	(B) Average hours per	(do box	not c	Posi heck i ss per	ition more son i	than o	one n an	(D) Reportable compensation	<b>(E)</b> Reportable compensation		Estimat amount	of
1.00   X   W   B9,438   O   10,062		hours for related organizations below	ividual trustee or director	iitutional trustee	cer	employee	hest compensated ployee	mer	organization		or a	from th rganiza nd rela	ne ition ited
11 Sub-total  12 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization is at a receiver accura compensation from the organization is at a receiver accura compensation from the organization is at a receiver accura compensation from the organization is at a receiver accura compensation from the organization is at a receiver accura compensation from the organization is at a receiver accura compensation from the organization is at a receiver accura compensation from the organization and related organizations greater than \$150,000? If *Yes,* complete Schedule J for such individual.  1 Complete this table for your five highest compensated independent contractors  1 Complete this table for your five highest compensation from the organization or individual for services.  (A)  Name and business address  NONE  1 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of services.  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of services.  2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization of services.	(18) JEFFREY VOSLER		jpuj	Inst	Offi	Key	E E	For			-		
X   89,438. 0. 10,062.	TRUSTEE		X						0.	0			0.
1b Sub-total		40.00	-		х				89,438.	0	. :	10,0	62.
c Total from continuation sheets to Part VII, Section A							Г						
c Total from continuation sheets to Part VII, Section A							Г						
c Total from continuation sheets to Part VII, Section A													
c Total from continuation sheets to Part VII, Section A			$\vdash$										
c Total from continuation sheets to Part VII, Section A													
c Total from continuation sheets to Part VII, Section A											+		
c Total from continuation sheets to Part VII, Section A	<u> </u>		1								-		
c Total from continuation sheets to Part VII, Section A			_										
d Total (add lines 1b and 1c)								•				LO,0	
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization   Yes   No      Yes   No   Yes   No   Yes   No												10,0	
Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual and related organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual in and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  None  Description of services  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	2 Total number of individuals (including but		and the latest	SAME TO SERVE	- 11 TO BALKS	CAST 100 101	and the second	o re	eceived more than \$100,	000 of reportable			0
line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1 a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Bescription of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than	compensation from the organization										65	Yes	_
For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual													-
and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  5 X  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address  NONE  Description of services  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than											3	+	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  Name and business address NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than											4		Х
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than													
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A)  (B)  (C)  Compensation  Compensation  Total number of independent contractors (including but not limited to those listed above) who received more than		mplete Schedui	e J f	or st	ıch r	oers	on .	000000			5		X
the organization. Report compensation for the calendar year ending with or within the organization's tax year.  (A) (B) (C) Compensation  Name and business address NONE  Description of services  Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than		ompensated inc	dene	nde	nt co	ontra	acto	rs th	nat received more than \$	100 000 of compens	sation f	rom	
Name and business address NONE Description of services Compensation  2 Total number of independent contractors (including but not limited to those listed above) who received more than	The contract of the second contract of the se										ACIOIT I		
2 Total number of independent contractors (including but not limited to those listed above) who received more than		s address	N	ONE	<b></b>					ervices			on
									3				
	·												
	<del>.</del>												
NUMBER OF COMPONESTION FROM THE OFGENIZATION -			ot lir	nited	d to t	A 100 - 100	200	ted	above) who received mo	ore than			

FRANKLIN COUNTY 31-1322198 Page 9 Form 990 (2017) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 29,899. 1 a Federated campaigns Contributions, Giffs, Grants and Other Similar Amounts. b Membership dues c Fundraising events 100,560. 1d d Related organizations 572,536. e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 328,187. g Noncash contributions included in lines 1a-1f: \$ 1,031,182. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 309. 309. 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ \_\_\_\_\_ 100,560. of contributions reported on line 1c). See 30,864. Part IV, line 18 a 30,864. b Less: direct expenses 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue

1,031,491.

e Total. Add lines 11a-11d

309.

## Part IX | Statement of Functional Expenses

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations		**		-qc
	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,	00 500	50 500	04 075	14 005
	trustees, and key employees	99,500.	59,700.	24,875.	14,925
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	F24 770	440 105	70 526	16 047
7	Other salaries and wages	534,778.	440,195.	78,536.	16,047
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	40 000	21 E21	6 522	1 05/
9	Other employee benefits	40,008.	31,531. 37,893.	6,523. 7,865.	1,954 2,356
0	Payroll taxes	40,114.	37,093.	7,005.	4,330
1	Fees for services (non-employees):				
a	Management	-		-	
b	Legal	9,500.		9,500.	
C	Accounting	9,300.		3,300.	
d	Lobbying Professional fundraising services. See Part IV, line 17				
e		7			
f	Other. (If line 11g amount exceeds 10% of line 25,	+			
g	column (A) amount, list line 11g expenses on Sch 0.)	10,352.	10,352.		
2	Advertising and promotion	32,119.	32,119.		
3	Office expenses	14,650.	32,113.	14,650.	
4	Information technology	13,331.		13,331.	
5	Royalties	10,001.		13,3311	
6	Occupancy	4,232.		4,232.	
7		43,188.	43,188.	1,2321	
8	Payments of travel or entertainment expenses	10,1001	10,1001		
•	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	4,453.	4,453.		
0	Interest	-,	-,		
1	Payments to affiliates	2,165.		2,165.	
2	Depreciation, depletion, and amortization				
3	Insurance	10,368.		10,368.	
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.)  RECRUITEMENT	14,365.	14,365.		
b	VOLUNTEER TRAINING	9,697.	9,697.		
C	VOLUNTEER RECOGNITION	5,367.	5,367.		
d	DUES	1,752.	3,307.	1,752.	
e	All other expenses	851.		851.	
5	Total functional expenses. Add lines 1 through 24e	898,790.	688,860.	174,648.	35,282
6	Joint costs. Complete this line only if the organization	00011001	200,000.	_, _, 0 10 1	00,202
-	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2017)
Part X | Balance Sheet

Га	rt X	Balance Sneet					
		Check if Schedule O contains a response or not	e to any	line in this Part X	**************		
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			65,405.	1	194,832
	2	Savings and temporary cash investments			280,684.	2	280,979
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated emp	oloyees. Complete			
		Part II of Schedule L		<u></u>		5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)	(3)(B), and contributing			
		employers and sponsoring organizations of sect	tion 501(	c)(9) voluntary			
S		employees' beneficiary organizations (see instr).	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
ĸ.	8	Inventories for sale or use				8	
	9	B 11.				9	
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	16,656.			
	b		10b	16,656.	0.	10c	0
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		anna a sa a sa a canance anna canance a sa a canance a sa a canance a sa a canance a c		14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			346,089.	16	475,811
	17	Accounts payable and accrued expenses			37,121.	17	34,142
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
s	22	Loans and other payables to current and former	officers,	directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and d	isqualified persons.			
ap		Complete Part II of Schedule L				22	
ī	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third pa	arties		24	
	25	Other liabilities (including federal income tax, pa	yables to	o related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			37,121.	26	34,142
		Organizations that follow SFAS 117 (ASC 958	), check	here X and			
S		complete lines 27 through 29, and lines 33 an	d 34.	L			
2	27	Unrestricted net assets			308,968.	27	441,669
ā	28	Temporarily restricted net assets				28	
0	29			<u></u>		29	
5		Organizations that do not follow SFAS 117 (A	SC 958)	, check here			
5		and complete lines 30 through 34.		,			
2	30	Capital stock or trust principal, or current funds				30	
153	31	Paid-in or capital surplus, or land, building, or ed	quipment	fund		31	
Net Assets of Fund Balances	32	Retained earnings, endowment, accumulated in		_	SERVER CHENCHE	32	57E-12/12/
Z	33	Total net assets or fund balances			308,968.	33	441,669
	34	Total liabilities and net assets/fund balances .			346,089.	34	475,811

Form 990 (2017)

Form 990 (2017)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		44.00	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,03		
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,7	
3	Revenue less expenses. Subtract line 2 from line 1	3	13	2,7	01.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	30	8,9	68.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain 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,				
	column (B))	10	44	1,6	69.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
			<u> </u>	Yes	No
1	Accounting method used to prepare the Form 990: Cash Cash Counting method used to prepare the Form 990: Cash Cash Cash Cash Cash Cash Cash Cash	0			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.	2019. 07 99		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY 31-1322198 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

Total

Schedule A (Form 990 or 990-EZ) 2017 FRANKLIN COUNTY

art II S	upport schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(C	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	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and			01-02-			· · · · · · · · · · · · · · · · · · ·
	membership fees received. (Do not						
	include any "unusual grants.")	672,774.	840,401.	752,413.	735,229.	1031182.	4031999.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities		3				
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	672,774.	840,401.	752,413.	735,229.	1031182.	4031999.
	The portion of total contributions	****	197	72			
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.	-					4031999.
	ction B. Total Support				!		
- VUIET	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	672,774.	840,401.	752,413.	735,229.	1031182.	4031999.
	Gross income from interest,	0.27	0 - 0 / - 0 - 0	, , , , , , , , , , , , , , , , , , , ,			
·	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	250.	493.	701.	1,424.	309.	3,177.
0	Net income from unrelated business	2301	455.	701.	1,124.	303.	3,1174
9	activities, whether or not the						
40	business is regularly carried on					-	
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						4035176.
	Total support. Add lines 7 through 10		NAME OF THE PARTY	2	) ·	40	4033170.
	Gross receipts from related activities,					12	
13	First five years. If the Form 990 is for		first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
Sac	organization, check this box and stop	c Support Per	centage			******************	
						T	00 00
	Public support percentage for 2017 (li					14	99.92 %
	Public support percentage from 2016					15	99.91 %
16a	16a 33 1/3% support test - 2017. 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						
b	33 1/3% support test - 2016. If the o						
	and stop here. The organization quali						
17a	10% -facts-and-circumstances test	- 2017. If the org	anization did not c	heck a box on line	13, 16a, or 16b, a	nd line 14 is 10% o	or more,
	and if the organization meets the "fac-	ts-and-circumstand	ces" test, check th	is box and stop h	nere. Explain in Par	t VI how the organ	nization
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		<b>&gt;</b>
b	10% -facts-and-circumstances test	- 2016. If the org	anization did not c	heck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	ne "facts-and-circur	nstances" test, ch	eck this box and	stop here. Explain	in Part VI how the	)
	organization meets the "facts-and-circ	umstances" test.	The organization q	ualifies as a public	ly supported organ	nization	▶□
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	·
				110	0.1	1.1. A /E	200 571 2017

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

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

Se	ction A. Public Support	low, piedeo com	proto i die ii.				
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and			7-7:	0.2.37	0.000	0.00
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that			+	+		
0	are not an unrelated trade or bus-						
	iness under section 513						
						<u> </u>	
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge		ļ				
6	Total. Add lines 1 through 5			-			
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
t	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support			22	15.		**
Cale	ndar year (or fiscal year beginning in) 🕨 📗	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6					4	
108	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
t	Unrelated business taxable 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						
12	Other income. Do not include gain						
	or loss from the sale of capital						
12	assets (Explain in Part VI.)		1		<u> </u>	1	
	Total support. (Add lines 9, 10c, 11, and 12.)	the organization	o first seemed the	d fourth or fell t	V 100r == = ===	p 501/c\/0\ =====	l
14	First five years. If the Form 990 is for	<u> </u>	50 St	2 2	51	, ,, ,	
Se	check this box and stop here ction C. Computation of Public					***************************************	
	Public support percentage for 2017 (lir			column (fi)		15	%
	Public support percentage from 2016			olariir (i))	*******************	16	%
71000	ction D. Computation of Invest	NAME AND ADDRESS OF THE OWNER, WHEN PERSONS AND ADDRESS O	THE R. P. LEWIS CO., LANSING, MICH. 491-1403-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	***************************************		101	70
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box and						
ŀ	33 1/3% support tests - 2016. If the					하고 있으면 그 그렇게 되었다면서 뭐 하나!	
- 7	line 18 is not more than 33 1/3%, chec	는데 연구선 이름 IN 있던 16 이 UNIC 18 이트 설심 2018 이					ATTENDED TO THE PERSON OF THE
20	Private foundation. If the organization						\ \

# Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
3a		
3b		<u> </u>
3c		
4a		
4b		
4c		
40		
F-		
5a		
5b		
5с		
6		
7		
8		
9a		
9b		
000		
9c		
10a		
10b		

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Par	t IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	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		
	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,	2		
	supervised, or controlled the supporting organization. ion C. Type II Supporting Organizations			
000.	ion of Type it capper ting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		100	
	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		
	ion 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		
	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		$\overline{}$
	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. ion E. Type III Functionally Integrated Supporting Organizations	3		
		١.		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions  The organization satisfied the Activities Test. Complete line 2 below.	).		
b	The organization satisfied the Activities rest. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ins	tructions		
	Activities Test. Answer (a) and (b) below.	uucuons	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	
	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		
	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.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	- 20		
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V   Type III Non-Functionally Integrated 509(a)(3) Supporting	g Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on N	lov. 20, 1970 (explain in F	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Sec	tions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		2
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		
Sect	ion B - Minimum Asset Amount	30-1	(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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrate	d Type III supporting orga	anization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish ex-	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	S	
4	Amounts paid to acquire exempt-use assets	5 - 5 · V - 5		
5	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.		x	
8	Distributions to attentive supported organizations to which	the organization is responsive	Ů.	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount	*		
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
_1_	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
_j_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j		1	
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

## COURT APPOINTED SPECIAL ADVOCATES OF

Schedule A (Form 990 or 990-EZ) 2017	FRANKLIN COUNTY		31-1322198 Page 8
Part VI Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D,	mation. Provide the explanati , 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, lines 2 and 3; Part IV, Section E,	ons required by Part II, line 10; Part II 9c, 11a, 11b, and 11c; Part IV, Sectic lines 1c, 2a, 2b, 3a, and 3b; Part V, I 5, and 6. Also complete this part for	l, line 17a or 17b; Part III, line 12; on B, lines 1 and 2; Part IV, Section C, ine 1; Part V, Section B, line 1e; Part V,

# Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

Name of the organization

Organization type (check one):

COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY

Employer identification number

31-1322198

Filers of		Section:				
Form 990	0 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	0-PF	501(c)(3) exempt private foundation				
		4947(a)(1) nonexempt charitable trust treated as a private foundation				
		501(c)(3) taxable private foundation				
		s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.				
Note. Of	ny a 3600011301(0)(	7), (0), or (10) organization can one of both the deneral rule and a operial rule. Get institutions.				
General	Rule					
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.				
Special	Rules					
X	X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
	For 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. Don't 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					
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization
COURT APPOINTED SPECIAL ADVOCATES OF
FRANKLIN COUNTY

Employer identification number

31-1322198

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
1	FRANKLIN COUNTY  373 SOUTH HIGH STREET  COLUMBUS, OH 43215	\$ <u>359,200.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
2	UNITED WAY OF CENTRAL OHIO  360 SOUTH 3RD STREET  COLUMBUS, OH 43215	\$\$22,186.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
3	VOCA/SVAA - OHIO ATTORNEY GENERAL  30 EAST BROAD STREET  COLUMBUS, OH 43215	\$\$209,406.	Person X Payroll			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
4	SAFELITE AUTO GLASS FOUNDATION PO BOX 182827 COLUMBUS, OH 43218	\$ 32,500.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution			
5	NATIONAL CASA ASSOCIATION  100 WEST HARRISON STREET, SUITE 500  SEATTLE, WA 98119	\$\$40,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			
(a)	(b)	(c)	(d)			
No6_	Name, address, and ZIP + 4  ANONYMOUS (VIA THE COLUMBUS FOUNDATION)  1234 EAST BROAD STREET  COLUMBUS, OH 43215	Total contributions  \$ 25,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)			

Name of organization Employer identification number COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY

31-1322198

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
7	TITLE II  373 S. HIGH STREET  COLUMBUS, OH 43215	\$\$	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Occash Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
		\$	Person Payroll Oncash Complete Part II for noncash contributions.)				

Name of organization

COURT APPOINTED SPECIAL ADVOCATES OF

FRANKLIN COUNTY

Employer identification number

31-1322198

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	(c) FMV (or estimate) (See instructions.)	(d) Date received		
			·		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		<b>\$</b>	·		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
		\$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received		

Employer identification number Name of organization COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY 31-1322198 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY

Employer identification number 31-1322198

Pa	rt I Organizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		
		(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 w		
	are the organization's property, subject to the organization's ea		
6	Did the organization inform all grantees, donors, and donor ad	보다 그리고 아는 그리고 하면 하나 무슨 그들이 가는 그리고 있다.	4 7 <del>2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 </del>
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	· — —
Da			Yes No
Pa			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		storically important land area
	Protection of natural habitat	Preservation of a cer	rtified historic structure
2	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
a			
b			
c	Number of conservation easements on a certified historic structure.		
d	Number of conservation easements included in (c) acquired af		I
0	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release year ▶	ased, extinguished, or terminated by the	e organization during the tax
4	Number of states where property subject to conservation ease	ment is located	
5	Does the organization have a written policy regarding the period	" ( ) [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [ [	
•	violations, and enforcement of the conservation easements it I		
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
9 <del>5</del> 80	<b>&gt;</b>	3	
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conserva	ation easements during the year
	▶\$		
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections of		ther Similar Assets.
	Complete if the organization answered "Yes" on Form 9	STATE OF THE POSSESS OF THE PROPERTY AND STATE OF THE STA	
1a	If the organization elected, as permitted under SFAS 116 (ASC	0 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhib	bition, education, or research in furthera	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describe	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
			<b>&gt;</b> \$
2	If the organization received or held works of art, historical treas		al gain, provide
	the following amounts required to be reported under SFAS 110		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		> \$

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

Schedule D (Form 990) 2017

Cobo		POINTED SPECIA	AL ADVOCATES		1322198 Page <b>2</b>		
	dule D (Form 990) 2017 FRANKLIN  † III Organizations Maintaining Co		orical Treasures, o				
3	Using the organization's acquisition, accessio						
J	(check all that apply):	n, and other records, criedr	carry or the following tha	t are a significant use of	its collection items		
а	Public exhibition	d 🗆	Loan or exchange progr	ams			
b	Scholarly research		Other				
c	Preservation for future generations	•	Otriei				
4	Provide a description of the organization's col	lections and explain how th	nev further the organization	on's exempt nurnose in	Part XIII		
5	그렇게 하는 아이들이 얼마나 아이들이 아니라 아이들이 아니는 아이들이 아니는 아이들이 되었다. 그 아이들이 아이들이 아이들이 아이들이 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는	그는 아이를 하는 이번 그는 그들은 사람들이 어려워 그렇게 되었다.	실제 중에 있는 경기에 가는 사람이 되어 가게 되었다.		rait Alli.		
0	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?						
Par	t IV Escrow and Custodial Arrang			"Ves" on Form 990 Part			
	reported an amount on Form 990, Part		organization anoworda	100 011101111000,1 011	, in 6 0, 0i		
1a	Is the organization an agent, trustee, custodia	AND AND AND AND AND AND AND AND AND AND	contributions or other as	sets not included			
	on Form 990, Part X?				Yes No		
b	If "Yes," explain the arrangement in Part XIII a						
	9				Amount		
С	Beginning balance			1c			
d	Additions during the year						
е	Distributions during the year						
f	Ending balance						
2a	Did the organization include an amount on Fo				Yes No		
b	If "Yes," explain the arrangement in Part XIII.				·····		
Par	t V Endowment Funds. Complete if	the organization answered	"Yes" on Form 990, Part	t IV, line 10.			
		(a) Current year (b) F	Prior year (c) Two year	ars back (d) Three years b	oack (e) Four years back		
1a	Beginning of year balance						
b	Contributions						
C	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities						
	and programs						
f	Administrative expenses						
g	End of year balance						
2	Provide the estimated percentage of the curre	게 하는 [해영 하는	g, column (a)) held as:				
а	Board designated or quasi-endowment						
b	Permanent endowment	%					
С	Temporarily restricted endowment	%					
	The percentages on lines 2a, 2b, and 2c shou						
3a	Are there endowment funds not in the posses	sion of the organization tha	it are held and administe	red for the organization			
	by:				Yes No		
	(i) unrelated organizations				3a(i)		
2	(ii) related organizations						
ь	If "Yes" on line 3a(ii), are the related organization				3b		
Dar	Describe in Part XIII the intended uses of the c		unds.				
Fal			/ line 11a See Form 000	) Part V line 10			
	Complete if the organization answered			(c) Accumulated	(d) Rock value		
	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	depreciation	(d) Book value		
1a	Land		AND AND A CONTROL OF THE PARTY	0.000 to 0.000 000 000 0000			

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

Description of property

(a) Cost or other basis (investment)

(b) Cost or other basis (other)

(c) Accumulated depreciation

(d) Book value

basis (investment)

b Buildings

c Leasehold improvements

d Equipment

Other

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

Schedule D (Form 990) 2017

0.

	COURT AP	POINTED	SPECIAL	ADVOCATES	OF
chedule D (Form 990) 2017	FRANKLIN	COUNTY			

Part VII Investments - Other Securities.	on Form 000 Dort IV lin	addh Saa Farm 000 Da	ut V line 10	
Complete if the organization answered "Yes" ( (a) Description of security or category (including name of security)	on Form 990, Part IV, IIIn  (b) Book value			of-year market value
	(4) 23311 13133	(0)		
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)		,		
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.		· ·		
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11c. See Form 990, Pa	art X, line 13.	
(a) Description of investment	(b) Book value			of-year market value
(1)	570 Pd			
(2)		Ý.		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11d. See Form 990, Pa	art X, line 15.	
(a)	Description	7	-	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			8	
Total. (Column (b) must equal Form 990. Part X. col. (B) line	15.)	************		
Part X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin		90, Part X, line 25.	
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2)				
(2)		2		
(3)				
(3) (4)				
(3) (4) (5)				
(3) (4) (5) (6)				
(3) (4) (5) (6) (7)				

Schedule D (Form 990) 2017

ule D (Form 990) 2017	FRANKLIN	COUNTY	

Part X			evenue per Re	turn.	
<b>1</b> Tot	Complete if the organization answered "Yes" on Form 990, Part IV, I al revenue, gains, and other support per audited financial statements		7	1	1,140,355.
	bunts included on line 1 but not on Form 990, Part VIII, line 12:			-	1,140,555.
	unrealized gains (losses) on investments	2a			
	nated services and use of facilities		78,000.		
	overies of prior year grants		.0,000		
	er (Describe in Part XIII.)		30,864.		
	I lines 2a through 2d			2e	108,864.
	tract line <b>2e</b> from line <b>1</b>			3	1,031,491.
4 Am	ounts included on Form 990, Part VIII, line 12, but not on line 1:				
	estment expenses not included on Form 990, Part VIII, line 7b	4a			
	er (Describe in Part XIII.)				
	l lines 4a and 4b			4c	0.
5 Tot	al revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I. line 12	2.)		5	1,031,491.
Part X	Reconciliation of Expenses per Audited Financial St		Expenses per R	?eturr	) <b>.</b>
	Complete if the organization answered "Yes" on Form 990, Part IV, I				
<b>1</b> Tot	al expenses and losses per audited financial statements			1	1,007,654.
	ounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
	nated services and use of facilities		78,000.		
	r year adjustments				
	er losses		22.254		
	er (Describe in Part XIII.)	SELECTION OF A PROPERTY OF A PERSON OF A P	30,864.		100 064
	I lines 2a through 2d			2e	108,864.
	stract line 2e from line 1			3	898,790.
	ounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1			
	estment expenses not included on Form 990, Part VIII, line 7b				
	er (Describe in Part XIII.)			4-	0.
	I lines 4a and 4b			4c	898,790.
	al expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line II   Supplemental Information.	18.)		5	030,730.
All the second of the	ne descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	I.A: Dart IV lines 1h a	nd 2h: Part V. line 4:	· Dart Y	line 2: Part VI
	nd 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a			, rait A	, iii 6 2, 1 ait 71,
	,		37.33.137		
PART	X, LINE 2:				
CASA	IS EXEMPT FROM FEDERAL INCOME TAXES	AS A NOT-FO	OR-PROFIT	ORGA	ANIZATION
UNDER	SECTION 501(C) (3) OF THE INTERNAL	REVENUE CO	DE. HOWEVE	R, C	CERTAIN
BUSIN	ESS ACTIVITIES OF THE ORGANIZATION M	MAY BE SUBJ	ECT TO FED	ERAI	INCOME
		Letterary version in the control of			
TAXES	. NO PROVISION FOR FEDERAL OR LOCAL	INCOME TAX	ES WAS NEC	ESSA	ARY FOR
		-			
THE Y	EARS ENDED DECEMBER 31, 2017 AND 201	.6.			
-					
DADM	YT IINE 2D OMUED ADTHOMENMO.				
PART	XI, LINE 2D - OTHER ADJUSTMENTS:				
FIMDE	AISING EXPENSE NETTED WITH REVENUES	ON FORM 99	)		30 864
TOMDE	WIDING EVIENDE MELLED MILL VEASUOED	ON FORM 99	,		30,004.
-					
PART	XI, LINE 4B - OTHER ADJUSTMENTS:				

# COURT APPOINTED SPECIAL ADVOCATES OF

Schedule D (Form 990) 2017	FRANKLIN COUNTY	31-1322198 Page 5
Schedule D (Form 990) 2017 Part XIII   Supplemental Information	mation (continued)	
ROUNDING		
ROUNDING		
DADE VII IIVI OD	OMILED AD THOMMENING.	
PART XII, LINE 2D -	OTHER ADJUSTMENTS:	
FUNDRAISING EXPENSE	NETTED WITH REVENUES ON FORM 990	30,864.
7		
PART XII, LINE 4B -	OTHER ADJUSTMENTS:	
ROUNDING		
-		
2		
1- 17		
2		
<del>2</del>		

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

# Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for the latest instructions.

COURT APPOINTED SPECIAL ADVOCATES OF

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

FRANKLI	N COUNTY				31-1322	198
Fundraising Activities. required to complete this part	Complete if the organization answe t.	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, Pab If "Yes," list the 10 highest paid individual compensated at least \$5,000 by the	e Solicitar f Solicitar g Special or oral agreement with any individual art VII) or entity in connection with polyiduals or entities (fundraisers) pursu	tion of tion of fundra (includ	non-g gover ising ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	ustody	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
otal						
<ol> <li>List all states in which the organizatio or licensing.</li> </ol>	on is registered or licensed to solicit o				it is exempt from re	gistration
M31075000599 ( <b>♥</b> 0):						

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

Schedule G (Form 990 or 990-EZ) 2017

Schedule G (Form 990 or 990-EZ) 2017 FRANKLIN COUNTY 31-1322198 Page 2

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		gross income on Form 990 (a) Event #1	(b) Event #2	(c) Other events	
1		BREAKFAST	(-) 3118 m2	1-1	(d) Total events
			ARTY PARTY	1	(add col. (a) through
		(event type)	(event type)	(total number)	col. (c))
Revenue		02 201	22 444	14 600	121 424
<u>ا</u> ا	1 Gross receipts	93,281.	23,444.	14,699.	131,424.
2	2 Less: Contributions	69,230.	17,080.	14,250.	100,560.
3	3 Gross income (line 1 minus line 2)	24,051.	6,364.	449.	30,864.
4	4 Cash prizes				
5	5 Noncash prizes				
6	6 Rent/facility costs				
6 7	7 Food and beverages				
8	***************************************	MS			
9		VIII LI CLINE LI LI LISTO	8,340.	135.	30,864.
10	Direct expense summary. Add lines 4 thro		******************************	range and a real and a real and a real and a real and a real and a real and a real and a real and a real and a	30,864.
	1 Net income summary. Subtract line 10 fro till   Gaming. Complete if the organizati	m line 3, column (d)	000 B 1 N/ E 10		0
arı		on answered "Yes" on Form	1990, Part IV, line 19, or re	eported more than	
1	\$15,000 on Form 990-EZ, line 6a.	1	T (h) Dull taka (matant		( N T - 4 - 1 ) ( - 1 - 1
9		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
an lake			biligo/progressive biligo	07 SC 0040 C	coi. (a) trirough coi. (c)
1	1 Gross revenue				
2	2 Cash prizes				
	O Nanaaah prizaa				
3	3 Noncash prizes		1		
3		100			
4	4 Rent/facility costs	100 E			
5	4 Rent/facility costs	100 E	Yes %	Yes %	
6	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor	Yes %	No No	□ No	
6	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro	Yes%  No  ugh 5 in column (d)	No	No No	
6	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor	Yes%  No  ugh 5 in column (d)	No	No No	
5 6 7 8	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract lines	Yes%  No  ugh 5 in column (d)  ne 7 from line 1, column (d)	No	No No	
5 6 7 8	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization co	Yes%  No  ugh 5 in column (d)  ne 7 from line 1, column (d)  nducts gaming activities:	No	No D	Yes No
5 6 6 7 8 8 E a ls	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cost the organization licensed to conduct gamin	Yes%  No  ugh 5 in column (d)  ne 7 from line 1, column (d)  nducts gaming activities: g activities in each of these	No No states?	No D	Yes No
5 6 7 8 E a ls	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization co	Yes%  No  ugh 5 in column (d)  ne 7 from line 1, column (d)  nducts gaming activities: g activities in each of these	No No states?	No D	Yes No
5 6 7 8 E a ls	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cost the organization licensed to conduct gamin	Yes%  No  ugh 5 in column (d)  ne 7 from line 1, column (d)  nducts gaming activities: g activities in each of these	No No states?	No D	Yes No
5 6 6 7 8 8 a ls	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cost the organization licensed to conduct gamin	Yes%  No  ugh 5 in column (d)  ne 7 from line 1, column (d)  nducts gaming activities: g activities in each of these	No No states?	No D	
5 6 6 7 8 Et a Iss b If — a W	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cost the organization licensed to conduct gaming "No," explain:	Yes %  No  Pugh 5 in column (d)  The 7 from line 1, column (d)  Inducts gaming activities:   states?	No D		
5 6 6 7 8 Ela Isa Isa Isa Isa Isa Isa Isa Isa Isa Is	4 Rent/facility costs  5 Other direct expenses  6 Volunteer labor  7 Direct expense summary. Add lines 2 thro  8 Net gaming income summary. Subtract line  Enter the state(s) in which the organization cost the organization licensed to conduct gaming "No," explain:  Were any of the organization's gaming license	Yes %  No  Pugh 5 in column (d)  The 7 from line 1, column (d)  Inducts gaming activities:   states?	No D		

## COURT APPOINTED SPECIAL ADVOCATES OF

Sch	edule G (Form 990 or 990-EZ) 2017 FRANKLIN COUNTY	31-1	322	198	Page 3
11	Does the organization conduct gaming activities with nonmembers?	a vecations		Yes	No
	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:				
		1	13a		%
	The organization's facility  An outside facility		13b		%
	An outside facility		ISD		70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	9			
	Name				
	Address				
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?			Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amou	int			
	of gaming revenue retained by the third party > \$				
С	If "Yes," enter name and address of the third party:				
	5.00 6.900 (8.000.00.00.00.00.00.00.00.00.00.00.00.0				
	Name				
	Address				
16	Gaming manager information:				
	Name				
	Gaming manager compensation ▶ \$				
	Description of services provided				
	Director/officer Employee Independent contractor				
	AAUTO DOS DE LA MODAL DE COMO				
17	Mandatory distributions:				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?			Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	the			
_	organization's own exempt activities during the tax year ▶ \$				
Pa	TTIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	ert III, line	es 9, 9	b, 10	b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.				
					<u> </u>
_					
_					
_					
_					

# COURT APPOINTED SPECIAL ADVOCATES OF

Schedule 6	3 (Form 990 or 990-EZ)	FRANKLIN COUNTY	31-1322198	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)		
		tooninaday		
-				
7				
7				
-				
-				

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# 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.

Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

COURT APPOINTED SPECIAL ADVOCATES OF FRANKLIN COUNTY

Employer identification number 31-1322198

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. THE FORM 990 IS THEN REVIEWED BY THE EXECUTIVE DIRECTOR, OFFICE MANAGER, AND BOARD THE FORM 990 IS THEN SUBMITTED TO THE FINANCE AND AUDIT TREASURER. A COPY OF THE FORM 990 IS THEN PROVIDED TO THE COMMITTEE FOR APPROVAL. FULL BOARD PRIOR TO FILING THE RETURN.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION REQUIRES ALL OFFICERS, DIRECTORS, TRUSTEES, EMPLOYEES TO COMPLETE AND SUBMIT A CONFLICT OF INTEREST STATEMENT THAT DISCLOSES ALL POTENTIAL CONFLICTS OF INTEREST. THESE STATEMENTS ARE THEN REVIEWED TO DETERMINE WHETHER ANY ACTION IS NECESSARY TO ENSURE THAT THE ORGANIZATION'S BEST INTERESTS ARE SERVED.

FORM 990, PART VI, SECTION B, LINE 15:

THE COMPENSATION PACKAGE OF THE EXECUTIVE DIRECTOR IS DETERMINED BY THE BOARD OF DIRECTORS AND IS BASED ON THE RESULTS OF A PERFORMANCE REVIEW BY THE BOARD OF DIRECTORS AND COMPARABILITY DATA PROVIDED BY THE OHIO ASSOCIATION OF NONPROFIT ORGANIZATIONS.

THE PROCESS FOR DETERMINING COMPENSATION OF THE ORGANIZATION'S OTHER OFFICERS AND KEY EMPLOYEES INCLUDES THE FOLLOWING: THE EXECUTIVE DIRECTOR COMPLETES AN ANNUAL REVIEW; THE MAXIMUM MERIT RAISE IS DETERMINED BY THE BOARD OF DIRECTORS; THE COMPENSATION PACKAGE IS THEN DETERMINED BY THE BOARD OF DIRECTORS BASED UPON THE PERFORMANCE REVIEW AND COMPARABILITY DATA PROVIDED BY THE OHIO ASSOCIATION OF NONPROFIT ORGANIZATIONS.

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

Schedule O (Form 990 or 990-EZ) (2017)

Name of the organization COURT APPOINTED SPECIAL AD FRANKLIN COUNTY	OVOCATES OF	Employer identification number 31-1322198
DODY 000 DADE UT GEGETON G. LINE 10.		
FORM 990, PART VI, SECTION C, LINE 19:		
THE ORGANIZATION MAKES ITS GOVERNING DOC	UMENTS FINANCIAL S	TATEMENTS AND
CONFLICT OF INTEREST POLICY AVAILABLE TO	THE PUBLIC UPON R	EQUEST.
FORM 990, PART XI, LINE 1		
THE FINANCIAL STATEMENTS WERE PREPARED O	N THE MODIFIED CAS	H BASIS OF
ACCOUNTING, WHICH IS A COMPREHENSIVE BAS	IS OF ACCOUNTING O	THER THAN THE
ACCOUNTING PRINCIPLES GENERALLY ACCEPTED	IN THE UNITED STA	TES OF
AMERICA.		
FORM 990, PART XII, LINE 2C:		
THIS PROCESS HAS NOT CHANGED SINCE THE P	RIOR YEAR.	
-		

# Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits, Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or COURT APPOINTED SPECIAL ADVOCATES OF print FRANKLIN COUNTY 31-1322198 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for filing your C/O REA & ASSOC - 5775 PERIMETER DR instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. DUBLIN, OH 43017 Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1 Application Return Application Return Is For Code Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ 01 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Form 5227 04 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 8870 Form 990-T (trust other than above) 06 12 THE ORGANIZATION The books are in the care of ► 373 SOUTH HIGH STREET, 15TH FLOOR - COLUMBUS, OH 43215 Telephone No. ► 614-525-7450 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and
estimated tax payments made. Include any prior year overpayment allowed as a credit.

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and
estimated tax payments made. Include any prior year overpayment allowed as a credit.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and
estimated tax payments made. Include any prior year overpayment allowed as a credit.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and
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estimated tax payments made. Include any prior year overpayment allowed as a credit.

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estimated tax payments made. Include any prior year overpayment allowed as a credit.

b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and
estimated tax payments made. Include any prior year overpayment allowed as a credit.

b If this application is forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and
estimated tax payments made. Include any prior year overpayment allowed as a credit.

b If this application is forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and enter allowed as a credit.

b If this application is forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and enter allowed as a credit.

b If this application is forms 990-PF, 990-T, 4720, or 6069, enter any refu

. If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all members the extension is for.

NOVEMBER 15,

, and ending

Initial return

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

If the tax year entered in line 1 is for less than 12 months, check reason:

I request an automatic 6-month extension of time until

➤ X calendar year 2017 or ➤ tax year beginning

Change in accounting period

nonrefundable credits. See instructions

for the organization named above. The extension is for the organization's return for:

If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

Form 8868 (Rev. 1-2017)

0.

, to file the exempt organization return

Final return

3a