Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No 1545-1150

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Α			2015 calendar year, or tax year beginning $JUL~1,~2015$ and ending JU	N 3	0,	2016
8	Ch ap	eck if plicabl	C Name of organization	D Emp	oloyer i	dentification number
[Addre	ess change			
[Name	change CASA OF CARSON CITY	3	1-1	624090
[initial		E Tel	ephone	number
[Final i termir		7	75-	882-6776
[Amen	ded return City or town, state or province, country, and ZIP or foreign postal code	F Gro	oup Exe	mption
_[Applica	tion pending CARSON CITY, NV 89701	Nur	mber 🕨	•
G	Ac	coun	ting Method: X Cash	H Che	eck 🕨	X If the organization is
- 1	W	ebsit	e: ▶ WWW.CASAOFCC.ORG/	not	require	d to attach Schedule B
<u>J</u>	Ta	x-ex	empt status (check only one) — X 501(c)(3)	(Fo	rm 990	, 990-EZ, or 990-PF).
K	Fo	rm o	forganization: X Corporation Trust Association Other			
L	Ad	ld line	es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part	 ,		
_	CO	lumn	(B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	146,743.
	<u>Par</u>	t I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru	ıctıons	for Par	t I)
_			Check if the organization used Schedule O to respond to any question in this Part I			X
		1	Contributions, gifts, grants, and similar amounts received		1	
		2	Program service revenue including government fees and contracts		2	140,781.
		3	Membership dues and assessments		3	
		4	Investment income SEE SCHEDULE O		4	2,620.
		5a	Gross amount from sale of assets other than inventory 5a 3, 3	42.		
		b	Less: cost or other basis and sales expenses 5b]	
		C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	3,342.
		6	Gaming and fundraising events			
<u>a</u>	2	a	Gross income from gaming (attach Schedule G if greater than			
2	3		\$15,000) 6a]	
Revenue		b	Gross income from fundraising events (not including \$ of contributions			
	•		from fundraising events reported on line 1) (attach Schedule G if the sum of such			
			gross income and contributions exceeds \$15,000)			
		C	Less; direct expenses from gaming and fundraising events			
		d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	<u> </u>
		7a	Gross sales of inventory, less returns and allowances 7a			
		b	Less: cost of goods sold			
		C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) RECEIVED		7c	
		8	Other revenue (describe in Schedule 0)		8	
_	\perp	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule 0) Benefits paid to or for members	<u> </u>	9	146,743.
f A		10	Grants and similar amounts paid (list in Schedule 0)		10	
S	- 1	11	Benefits paid to or for members		11	
> 8	3	12	Salaries, other compensation, and employee benefits		12	57,741.
	2	13	Professional fees and other payments to independent contractors		13	
LYNNED	<u>{</u>	14	Occupancy, rent, utilities, and maintenance		14	
フ "	' ·	15	Printing, publications, postage, and shipping		15	
*	-	16	Other expenses (describe in Schedule 0) SEE SCHEDULE O		16	35,259.
6_	_	17	Total expenses. Add lines 10 through 16		17	93,000.
_	, ·	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	53,743.
→ †	į ·	19	Net assets or fund balances at beginning of year (from line 27, column (A))			
Net Assets	š		(must agree with end-of-year figure reported on prior year's return)		19	138,823.
j		20	Other changes in net assets or fund balances (explain in Schedule O)		20	0.
_		21	Net assets or fund balances at end of year. Combine lines 18 through 20		21	192,566.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2015)



532172 12-02-15 Form **990-EZ** (2015)

CASA OF CARSON CITY

Form 990-EZ (2015)

31-1624090

Page 3

90 Yes 46 Yes 47 Yes 48 9a 9b	X
Yes 17 18 9a	No X
Yes 17 18 9a	No X
17 18 9a 9b	X
17 18 9a 9b	X
17 18 9a 9b	X
17 18 9a 9b	X
9a 9b	X
9a 9b	X
9a 9b	-
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532174 12-02-15

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Open to Public Inspection

OMB No 1545-0047

Vam	ame of the organization Employer identification number								
		CASA	OF CARSON	CITY				3	1-1624090
Pa	rt I	Reason for Public (Charity Status (All organizations must co	mplete th	s part) Se	e instruction	s	
he	organ	zation is not a private found	ation because it is (For lines 1 through 11, c	heck only	one box)			
1		A church, convention of chi	urches, or association	on of churches described	d in sectio	n 170(b)(1)(A)(i).		
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 99	90-EZ))			
3		A hospital or a cooperative	hospital service orga	anization described in s e	ection 170	(b)(1)(A)(ii	i).		
4		A medical research organization	ation operated in co	njunction with a hospital	described	in sectio	n 170(b)(1)(A)(iii). Enter t	the hospital's name,
		city, and state.							
5		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). (C	Complete Part II)						
6		A federal, state, or local gov	vernment or governn	nental unit described in :	section 17	'0(b)(1)(A)	(v).		
7	\mathbf{X}	An organization that normal						he general	public described in
		section 170(b)(1)(A)(vi). (Co						•	•
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	t II)				
9		An organization that normal				contribution	ons, members	ship fees, ai	nd gross receipts from
		activities related to its exem							
		income and unrelated busin							•
		See section 509(a)(2). (Cor		,			•	5	,
10		An organization organized a	and operated exclus	ively to test for public sa	fety See s	section 50	9(a)(4).		
11		An organization organized a						arry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section s	509(a)(2)	See section (509(a)(3). C	heck the box in
		lines 11a through 11d that	describes the type o	of supporting organizatio	n and com	plete lines	: 11e, 11f, an	d 11g	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	janization(s),	typically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority o	of the direc	ctors or truste	es of the s	upporting
		organization You must c	omplete Part IV, Se	ections A and B.					
b		Type II. A supporting orga	anization supervised	for controlled in connec	tion with it	s supporte	ed organizatio	on(s), by hav	ving
		control or management of	f the supporting org	anization vested in the s	ame perso	ns that co	ntrol or mana	ige the sup	ported
		organization(s) You mus	t complete Part IV,	Sections A and C.					
c		Type III functionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functiona	lly integrate	ed with,
		ts supported organization	n(s) (see instructions	s) You must complete i	Part IV, Se	ctions A,	D, and E.		
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organiz	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sat	tisfy a disti	ribution re	quirement an	d an attenti	veness
		requirement (see instructi	ions) You must con	mplete Part IV, Sections	A and D,	and Part	٧.		
e		Check this box if the orga	anization received a	wntten determination fro	m the IRS	that it is a	Туре І, Туре	II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ıng organız	zation.			
f		er the number of supported o	•						
g		ride the following information			le 3 e 3:				
	Ų	i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1.9	(ıv) is the o listed i	n your	(v) Amount o support	- 1	(vi) Amount of other support (see
		Organization		above (see instructions))	governing o		instruct	٠	instructions)
					Yes	No	L		
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Tota	al		L	<u> </u>		<u> </u>	l L		

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

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 CASA OF CARSON CITY 31-16240 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not				,	•	
	ınclude any "unusual grants.")	90,742.	82,014.	89,970.	94,043.	140,781.	497,550.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to		Ì				
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to	1		•			
	the organization without charge						
4	Total. Add lines 1 through 3	90,742.	82,014.	89,970.	94,043.	140,781.	497,550.
5	The portion of total contributions				- <u></u>		
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included	ļ				}	
	on line 1 that exceeds 2% of the						
	amount shown on line 11,		ľ			1	
	column (f)	ĺ	İ				
6	Public support. Subtract line 5 from line 4						497,550.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	90,742.	82,014.	89,970.	94,043.	140,781.	497,550.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	1					ı
	and income from similar sources	970.	900.	900.	5,077.	5,962.	13,809.
9	Net income from unrelated business						
	activities, whether or not the	ļ	,				
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital	į į	,			ļ	
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						511,359.
12	Gross receipts from related activities,	, etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3)	
	organization, check this box and stor	here					▶□
	ction C. Computation of Publ					, - ,	
14	Public support percentage for 2015 (line 6, column (f) di	vided by line 11, c	olumn (f))		14	97.30 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	98.02 %
16a	33 1/3% support test - 2015. If the o	-		·	14 is 33 1/3% or n	nore, check this bo	
	stop here. The organization qualifies		-				$\triangleright \mathbf{x}$
b	33 1/3% support test - 2014. If the	-		•	line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual		-				
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac			<u>-</u>		rt VI how the organ	nization
	meets the "facts-and-circumstances"	•	•		•		. ▶∟_
t	10% -facts-and-circumstances tes						
	more, and if the organization meets the				-		,
	organization meets the "facts-and-cire				-		. ▶⊨
18	Private foundation. If the organization	in did not check a	box on line 13, 16	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2015

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Pa	Support Schedule for C	•		` .			
	(Complete only if you checked			rganization failed t	to quality under Pa	art II If the organiza	ition fails to
Sec	qualify under the tests listed be cition A. Public Support	elow, please com	piete Part II)				
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(D) EU I E	(6) 2010	<u>Juj 2014</u>	(6) 2013	Ji) Total
•	membership fees received (Do not	1				Į.	
	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						
	are not an unrelated trade or bus-						
	iness under section 513					ļ	
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to				Į		
	or expended on its behalf				-	-	
5	The value of services or facilities	ı					
	furnished by a governmental unit to	ı					
_	the organization without charge		 			 	
	Total. Add lines 1 through 5	· ·	 		 	-	
7 8	Amounts included on lines 1, 2, and 3 received from disqualified persons						
r	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]	Ï	1		
	Add lines 7a and 7b				 	 	
	Public support. (Subtract line 7c from line 6)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	<u> </u>					
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties and income from similar sources	<u> </u>					
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses		}				
	acquired after June 30, 1975					<u> </u>	
	Add lines 10a and 10b	 	 -		 	 	
,,	Net income from unrelated business activities not included in line 10b,	1					
	whether or not the business is						
12	regularly carried on Other income. Do not include gain					 	
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for	the organization	's first, second, the	rd, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here						▶□
<u>Se</u>	ction C. Computation of Publ	ic Support Pe	ercentage				
15	,, , , , ,			column (f))		15	%
16	Public support percentage from 2014					16	%
<u>Se</u>	ction D. Computation of Inves						
17	, •	•	**	ne 13, column (f))		17	%
18	Investment income percentage from 2			on hoo 4.4 4.1	- 4E	18	<u>%</u>
198	a 33 1/3% support tests - 2015. If the	•					I / IS NOT
	more than 33 1/3%, check this box a a 33 1/3% support tests - 2014. If the	=	-		• •		and end
	line 18 is not more than 33 1/3%, che	=					
20	Private foundation. If the organization		•	•		•	

532023 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

T.,

Part IV | Supporting Organizations

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

Section A. All Supporting Organizat <u>i</u>	ons	S
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- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and If you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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)
- B 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		
3-		
3a		
3b		
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3c		
4a		
4b		
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4c		
	,	
5a		
5b		
5c		
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9b	<u> </u>	
<u>9c</u>	-	-
102		
10a_		
10b	90-F7	2015

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Schedule A (Form 990 or 990-EZ) 2015 CASA OF			31-1624090 Page 6
Part V Type III Non-Functionally Integ			
1 Check here if the organization satisfied the			uctions. All
other Type III non-functionally integrated s	upporting organizations must complete s	Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
Net short-term capital gain	1	<u></u>	<u> </u>
2 Recovenes of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	<u></u>	
5 Depreciation and depletion	5	' 	<u> </u>
6 Portion of operating expenses paid or incurred f	or production or		,
collection of gross income or for management, of	onservation, or		
maintenance of property held for production of	ncome (see instructions) 6		<u> </u>
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7	from line 4) 8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-us	e assets (see		
instructions for short tax year or assets held for	part of year)		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use asset	ts 1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exe	mpt-use assets 2	<u></u>	
3 Subtract line 2 from line 1d	3		<u> </u>
4 Cash deemed held for exempt use. Enter 1-1/29	6 of line 3 (for greater amount,		
see instructions)	4		
5 Net value of non-exempt-use assets (subtract lin	ne 4 from line 3) 5	<u></u>	
6 Multiply line 5 by .035	6	<u></u>	
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section	A, line 8, Column A) 1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Sect	ion 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 instruction	ns) 6		
7 Check here if the current year is the organ	nization's first as a non-functionally-integra	ated Type III supporting or	ganization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015

Schedule A	(Form 990 or 990-EZ) 2015 CASA OF CARSON CITY	31-1624090 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V	r 17b; Part III, line 12, 1 and 2, Part IV, Section C, 7, Section B, line 1e, Part V,
	Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additio (See instructions)	nal Information
		
		
		
		

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number CASA OF CARSON CITY 31-1624090

CADA OF CARBON CITY		024000
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT IN	ICOME:	
DESCRIPTION OF PROPERTY:		AMOUNT:
INVESTMENT INCOME		2,620.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
ADVERTISTING AND MARKETING		1,864.
CONTRACT LABOR		5,976.
DUES AND SUBSCRIPTIONS		275.
LICENSES AND PERMITS		50.
INTERNET CONNECTION FEES		291.
LIABILITY INSURANCE		2,590.
VOLUNTEER APPRECIATION		594.
OFFICE SUPPLIES AND EXPENSES		10,667.
PAYROLL TAXES		1,099.
TELEPHONE EXPENSES		4,823.
TRAINING, SEMINARS, AND CONVENTIONS		440.
WORKER'S COMP INSURANCE		864.
CHILD AND FAMILY EXPENSES		65.
OTHER SUPPLIES		3,774.
PROGRAM EXPENSES		1,887.
TOTAL TO FORM 990-EZ, LINE 16		35,259.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
OFFICE EQUIPMENT	46,113.	46,113.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15		m 990 or 990-EZ) (2015)

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

Employer identification number

CASA OF CARSON CITY		31-1624	090
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:			
DESCRIPTION BEG.	OF Y	EAR EN	D OF YEAR
PAYROLL TAXES PAYABLE	1,6	19	0.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - ADVOC	ATING	FOR ABU	SED AND
NEGLECTED CHILDREN IN COURT.			
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOM	IPLISH	MENTS:	
RECRUIT AND TRAIN VOLUNTEERS TO REPRESENT CHILDREN RE	MOVED)	
FROM THEIR HOMES DUE TO ABUSE OR NEGLECT. TO ADOVACAT	E FOR	<u> </u>	
THE BEST INTEREST OF CHILDREN IN HIGH-CONFLICT CUSTOD)Y		
CASES IN DISTRICT COURT			
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL E	BENEFI	T CONTRA	CTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE AN	IY FUN	DS, DIRE	CTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT	CONTR	ACT.	
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY F	REMIU	MS, DIRE	CTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.			