Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

► Do not enter social security numbers on this form as it may be made public.
► Information about Form 990 and its instructions is at ***www.irs.gov/form990.***

OMB No. 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 7/01 , 2015, and ending 6/30 , 2016

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C
COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.
P.O. BOX 1168
SAN LUIS OBISPO, CA 93406-1168

D Employer identification number
77-0316227

E Telephone number
805-541-6542

G Gross receipts $ 793,999.

F Name and address of principal officer: TERESA TARDIFF
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If 'No,' attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( )◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ► WWW.SLOCASA.ORG

H(c) Group exemption number ►

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ► **L** Year of formation: 1993 **M** State of legal domicile: CA

Part I Summary

1 Briefly describe the organization's mission or most significant activities: CASA ADVOCATES FOR THE BEST INTEREST OF ABUSED AND NEGLECTED CHILDREN WITHIN THE COURT SYSTEM. CASA RECRUITS, TRAINS AND SUPERVISES VOLUNTEERS WHO ADVOCATE FOR THIS VULNERABLE POPULATION WITH THE GOAL OF ENSURING THAT EACH CHILD GROWS UP IN A SAFE, NURTURING AND PERMANENT HOME.

2 Check this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	**3**	14
4	Number of independent voting members of the governing body (Part VI, line 1b)	**4**	14
5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	**5**	14
6	Total number of volunteers (estimate if necessary)	**6**	231
7a	Total unrelated business revenue from Part VIII, column (C), line 12	**7a**	0.
b	Net unrelated business taxable income from Form 990-T, line 34	**7b**	0.

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	396,328.	511,127.
9	Program service revenue (Part VIII, line 2g)	29,977.	31,938.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,479.	1,665.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	155,078.	159,369.
12	Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12)	582,862.	704,099.
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14	Benefits paid to or for members (Part IX, column (A), line 4)		
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	418,011.	443,083.
16a	Professional fundraising fees (Part IX, column (A), line 11e)		
b	Total fundraising expenses (Part IX, column (D), line 25) ► 93,350.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	154,787.	165,136.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	572,798.	608,219.
19	Revenue less expenses. Subtract line 18 from line 12	10,064.	95,880.

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	355,220.	429,246.
21	Total liabilities (Part X, line 26)	61,448.	39,594.
22	Net assets or fund balances. Subtract line 21 from line 20	293,772.	389,652.

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.

Sign Here

Signature of officer — Date

TERESA TARDIFF — EXECUTIVE DIRECTOR
Type or print name and title.

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
KRISTJAN J. CINDRICH, CPA		5/15/17		P00044432

Firm's name ► CINDRICH & COMPANY
Firm's address ► 1368 MARSH ST
SAN LUIS OBISPO, CA 93401-3316
Firm's EIN ► 26-4782306
Phone no. (805) 543-5800

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 372,131. including grants of $) (Revenue $ 31,938.)

SEE SCHEDULE O

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services. (Describe in Schedule O.)

(Expenses $ including grants of $) (Revenue $)

4e Total program service expenses ► 372,131.

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If 'Yes,' complete Schedule A*	**1**	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors* (see instructions)?	**2**	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If 'Yes,' complete Schedule C, Part I*	**3**		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If 'Yes,' complete Schedule C, Part II*	**4**		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If 'Yes,' complete Schedule C, Part III*	**5**		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If 'Yes,' complete Schedule D, Part I*	**6**		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If 'Yes,' complete Schedule D, Part II*	**7**		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If 'Yes,' complete Schedule D, Part III*	**8**		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If 'Yes,' complete Schedule D, Part IV*	**9**		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? *If 'Yes,' complete Schedule D, Part V*	**10**		X
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.			
a	Did the organization report an amount for land, buildings and equipment in Part X, line 10? *If 'Yes,' complete Schedule D, Part VI*	**11a**	X	
b	Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VII*	**11b**		X
c	Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part VIII*	**11c**		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If 'Yes,' complete Schedule D, Part IX*	**11d**		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If 'Yes,' complete Schedule D, Part X*	**11e**	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If 'Yes,' complete Schedule D, Part X*	**11f**	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If 'Yes,' complete Schedule D, Parts XI, and XII*	**12a**	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional*	**12b**		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If 'Yes,' complete Schedule E*	**13**		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	**14a**		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If 'Yes,' complete Schedule F, Parts I and IV*	**14b**		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If 'Yes,' complete Schedule F, Parts II and IV*	**15**		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If 'Yes,' complete Schedule F, Parts III and IV*	**16**		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If 'Yes,' complete Schedule G, Part I* (see instructions)	**17**		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If 'Yes,' complete Schedule G, Part II*	**18**	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If 'Yes,' complete Schedule G, Part III*	**19**	X	

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Part IV Checklist of Required Schedules *(continued)*

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

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	**1a**	10		
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 reportable gaming (gambling) winnings to prize winners?			**1c** X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	**2a**	14		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			**2b** X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			**3a**	X
b	If 'Yes' has it filed a Form 990-T for this year? *If 'No' to line 3b, provide an explanation in Schedule O*			**3b**	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			**4a**	X
b	If 'Yes,' enter the name of the foreign country: ►				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			**5a**	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			**5b**	X
c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?			**5c**	
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			**6a**	X
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			**6b**	
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			**7a** X	
b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			**7b** X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			**7c**	X
d	If 'Yes,' indicate the number of Forms 8282 filed during the year	**7d**			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			**7e**	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			**7f**	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			**7g**	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			**7h** X	
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			**8**	
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?			**9a**	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			**9b**	
10	**Section 501(c)(7) organizations.** Enter:				
a	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**			
11	**Section 501(c)(12) organizations.** Enter:				
a	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.**				
a	Is the organization licensed to issue qualified health plans in more than one state?			**13a**	
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	**13b**			
c	Enter the amount of reserves on hand	**13c**			
14a	Did the organization receive any payments for indoor tanning services during the tax year?			**14a**	X
b	If 'Yes,' has it filed a Form 720 to report these payments? *If 'No,' provide an explanation in Schedule O*			**14b**	

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Part VI **Governance, Management, and Disclosure** *For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.*

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

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year . . . . . 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 O.	**1a**	14		
b Enter the number of voting members included in line 1a, above, who are independent	**1b**	14		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**			X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	**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:				
a 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 organization's mailing address? *If 'Yes,' provide the names and addresses in Schedule O*	**9**			X

Section 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?	**11a**	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
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	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? *If 'Yes,' describe in Schedule O how this was done* . . . SEE SCHEDULE O	**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?			
a 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**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► CA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

X Own website ☐ Another's website ☐ Upon request ☐ Other *(explain in Schedule O)*

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

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

TERESA TARDIFF PO BOX 1168 SAN LUIS OBISPO CA 93406 805-541-6542

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

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

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

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AMY DAANE DIRECTOR	2 0	X						0.	0.	0.
(2) JULIETTE DUKE PAST PRESIDENT	2 0	X		X				0.	0.	0.
(3) STEPHANIE MEYER SECRETARY	2 0	X		X				0.	0.	0.
(4) ANDI CUMMINS DIRECTOR	2 0	X						0.	0.	0.
(5) CHRIS SMITH EX COMM. MEMBER	2 0	X						0.	0.	0.
(6) DEBBIE PETERSON TREASURER	2 0	X		X				0.	0.	0.
(7) JERI ROBERTS DIRECTOR	2 0	X						0.	0.	0.
(8) KELLY SANDERS VICE PRESIDENT	2 0	X		X				0.	0.	0.
(9) JAVIER CADENA DIRECTOR	2 0	X						0.	0.	0.
(10) TOM DOBYNS PRESIDENT	2 0	X		X				0.	0.	0.
(11) EMILIE ELLIOTT DIRECTOR	2 0	X						0.	0.	0.
(12) NATALIE TARTAGLIA DIRECTOR	2 0	X						0.	0.	0.
(13) BRIAN O'NEILL DIRECTOR	2 0	X						0.	0.	0.
(14) JULIE KREOWSKI DIRECTOR	2 0	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organiza - tions below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) TERESA TARDIFF	40									
EXECUTIVE DIREC	0			X				59,239.	0.	10,258.
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total ►								59,239.	0.	10,258.
c Total from continuation sheets to Part VII, Section A ►								0.	0.	0.
d Total (add lines 1b and 1c) ►								59,239.	0.	10,258.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ► 0

		Yes	No
3 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*	3		X
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*	4		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*	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	(B) Description of services	(C) Compensation

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 ► 0

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Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c	35,539.			
	d Related organizations	1d				
	e Government grants (contributions)	1e	144,796.			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	330,792.			
	g Noncash contributions included in lines 1a-1f: $ 46,760.					
	h **Total.** Add lines 1a-1f		511,127.			
Program Service Revenue		Business Code				
	2a EDUC. ADVOCACY/OTHER	611710	31,938.	31,938.		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g **Total.** Add lines 2a-2f		31,938.			
	3 Investment income (including dividends, interest and other similar amounts)		1,676.			1,676.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
		(i) Real	(ii) Personal			
	6a Gross rents					
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
		(i) Securities	(ii) Other			
	7a Gross amount from sales of assets other than inventory	6,676.				
	b Less: cost or other basis and sales expenses	6,687.				
	c Gain or (loss)	-11.				
	d Net gain or (loss)		-11.	-11.		
Other Revenue	8a Gross income from fundraising events (not including $ 35,539. of contributions reported on line 1c). See Part IV, line 18	a 226,454.				
	b Less: direct expenses	b 78,967.				
	c Net income or (loss) from fundraising events		147,487.			147,487.
	9a Gross income from gaming activities. See Part IV, line 19	a 16,128.				
	b Less: direct expenses	b 4,246.				
	c Net income or (loss) from gaming activities		11,882.			7,636.
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue	Business Code				
	11a					
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a-11d					
	12 **Total revenue.** See instructions		704,099.	31,927.	0.	156,799.

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	58,750.	37,013.	12,338.	9,399.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7 Other salaries and wages	338,781.	213,432.	71,144.	54,205.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	12,795.	8,061.	2,687.	2,047.
10 Payroll taxes	32,757.	20,637.	6,879.	5,241.
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting	8,621.		8,621.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	12,574.		12,574.	
12 Advertising and promotion	6,422.	4,046.	1,349.	1,027.
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy	34,300.	21,609.	7,203.	5,488.
17 Travel	11,728.	7,389.	2,463.	1,876.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	35.	22.	7.	6.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	8,266.	5,208.	1,736.	1,322.
23 Insurance	16,130.	10,162.	3,387.	2,581.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a OUTSIDE SERVICES	14,435.	9,094.	3,031.	2,310.
b COMPUTER EXPENSE	11,715.	7,380.	2,460.	1,875.
c SUPPLIES	5,931.	3,737.	1,246.	948.
d DUES AND SUBSCRIPTIONS	4,933.	2,625.	875.	1,433.
e All other expenses	30,046.	21,716.	4,738.	3,592.
25 **Total functional expenses.** Add lines 1 through 24e	608,219.	372,131.	142,738.	93,350.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

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Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash — non-interest-bearing	36,607.	1	43,280.
	2	Savings and temporary cash investments	238,353.	2	207,060.
	3	Pledges and grants receivable, net	40,762.	3	136,074.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	11,268.	9	9,923.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 97,835.			
	b	Less: accumulated depreciation — 10b: 67,126.	26,730.	10c	30,709.
	11	Investments — publicly traded securities		11	
	12	Investments — other securities. See Part IV, line 11		12	
	13	Investments — program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	1,500.	15	2,200.
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	355,220.	16	429,246.
Liabilities	17	Accounts payable and accrued expenses	5,708.	17	4,107.
	18	Grants payable		18	
	19	Deferred revenue	37,410.	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	18,330.	25	35,487.
	26	**Total liabilities.** Add lines 17 through 25	61,448.	26	39,594.
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ► [X] and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	285,831.	27	302,538.
	28	Temporarily restricted net assets	7,941.	28	87,114.
	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	Total net assets or fund balances	293,772.	33	389,652.
	34	Total liabilities and net assets/fund balances	355,220.	34	429,246.

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	704,099.
2	Total expenses (must equal Part IX, column (A), line 25)	2	608,219.
3	Revenue less expenses. Subtract line 2 from line 1	3	95,880.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	293,772.
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	389,652.

Part XII Financial Statements and Reporting

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

			Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____			
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
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: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the 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 Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		X
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

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SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

► **Attach to Form 990 or Form 990-EZ.**

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	77-0316227

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

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).**

4 ☐ 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:

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).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ 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.)

9 ☒ 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.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A 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.**

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.**

d ☐ **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.**

e ☐ 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 . . . . . .

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

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

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) **14** %

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

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

b **33-1/3% support test – 2014.** If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☐

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

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

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

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.')	292,058.	254,817.	361,189.	396,328.	511,127.	1,815,519.
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	237,245.	254,077.	229,464.	274,929.	258,392.	1,254,107.
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0.
6 **Total.** Add lines 1 through 5	529,303.	508,894.	590,653.	671,257.	769,519.	3,069,626.
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	0.	0.	0.	0.	0.	0.
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 **Public support.** (Subtract line 7c from line 6.)						3,069,626.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6	529,303.	508,894.	590,653.	671,257.	769,519.	3,069,626.
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,327.	959.	1,592.	1,515.	1,673.	7,066.
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0.
c Add lines 10a and 10b	1,327.	959.	1,592.	1,515.	1,673.	7,066.
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	530,630.	509,853.	592,245.	672,772.	771,192.	3,076,692.

14 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ► ☐

Section C. Computation of Public Support Percentage

15	Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	99.77 %
16	Public support percentage from 2014 Schedule A, Part III, line 15	16	99.74 %

Section D. Computation of Investment Income Percentage

17	Investment income percentage for **2015** (line 10c, column (f) divided by line 13, column (f))	17	0.23 %
18	Investment income percentage from **2014** Schedule A, Part III, line 17	18	0.26 %

19a **33-1/3% support tests – 2015.** If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ► ☒

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

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

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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 Organizations

		Yes	No
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)*		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If 'Yes,' answer (b) and (c) below.*		
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*		
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? *If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.*		
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*		
5 a	Did the organization add, substitute, or remove any supported organizations during the tax year? *If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in **Part VI,** including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document)*		
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)*		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If 'Yes,' provide detail in **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***		
10 a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, 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.)*		

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Part IV Supporting Organizations *(continued)*

		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	**11a**	
b	A family member of a person described in (a) above?	**11b**	
c	A 35% controlled entity of a person described in (a) or (b) above? *If 'Yes' to a, b, or c, provide detail in* ***Part VI***	**11c**	

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	**1**	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? *If 'No,' explain in* ***Part VI*** *how the organization maintained a close and continuous working relationship with the supported organization(s)*	**2**	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? *If 'Yes,' describe in* ***Part VI*** *the role the organization's supported organizations played in this regard*	**3**	

Section E. Type III Functionally-Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* ***(see instructions):***

- **a** ☐ The organization satisfied the Activities Test. *Complete* ***line 2*** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* ***line 3*** *below.*
- **c** ☐ The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

		Yes	No
2	Activities Test. ***Answer (a) and (b) below.***		
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If 'Yes,' then in* ***Part VI identify those supported organizations and explain*** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities*	**2a**	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? ***If 'Yes,' explain in Part VI*** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement*	**2b**	
3	Parent of Supported Organizations. ***Answer (a) and (b) below.***		
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in* ***Part VI***	**3a**	
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If 'Yes,' describe in* ***Part VI*** *the role played by the organization in this regard*	**3b**	

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

1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection 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		

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C – Distributable Amount		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2 Enter 85% of line 1	2	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4 Enter greater of line 2 or line 3	4	
5 Income tax imposed in prior year	5	
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

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

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

Section D – Distributions	**Current Year**
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
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	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)	**(i) Excess Distributions**	**(ii) Underdistributions Pre-2015**	**(iii) Distributable Amount for 2015**
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f **Total** of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7: $			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 **Excess distributions carryover to 2016.** Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

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

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

OMB No. 1545-0047

2015

Name of the organization	**Employer identification number**
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	77-0316227

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[ ] 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ► $ _____

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

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STATE OF CA. JUDICAL COUNCIL PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 74,440.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	CITY OF SAN LUIS OBISPO PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 7,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	PAT FULLER PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 13,333.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	COUNTY OF SAN LUIS OBISPO PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 49,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	UNITED WAY PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	IN N OUT BURGER FOUNDATION PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 9,583.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

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Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	RAWLINGS FAMILY FUND PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 15,893.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8	LEFTLANE SPORTS, INC. PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9	PREMIER VALLEY BANK PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 8,415.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
10	HERITAGE OAKS BANK PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11	COMMUNITY FOUNDATION OF SLO PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12	CAROLYN S KRUSE FDN PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

COPY

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KAPPA ALPHA THETA PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 11,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
14	MARCLED FOUNDATION PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
15	MUST CHARITIES PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 86,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
16	CAL OES PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 13,856.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
17	FAMILY CARE NETWORK PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 55,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

COPY

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

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
	N/A	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(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
		$	

COPY

Name of organization COURT APPOINTED SPECIAL ADVOCATES

Employer identification number 77-0316227

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ► $ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

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SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
► Information about Schedule D (Form 990) and its instructions is at *www.irs.gov/form990.*

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.

Employer identification number

77-0316227

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of a historically important land area
☐ Preservation of a certified historic structure

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation 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 easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ►$

(ii) Assets included in Form 990, Part X ►$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ►$

b Assets included in Form 990, Part X ►$

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Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- **a** ☐ Public exhibition
- **b** ☐ Scholarly research
- **c** ☐ Preservation for future generations
- **d** ☐ Loan or exchange programs
- **e** ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

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? ☐ **Yes** ☐ **No**

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	**1 c**	
d Additions during the year	**1 d**	
e Distributions during the year	**1 e**	
f Ending balance	**1 f**	

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ **Yes** ☐ **No**

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- **a** Board designated or quasi-endowment ► _____ %
- **b** Permanent endowment ► _____ %
- **c** Temporarily restricted endowment ► _____ %

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

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

		Yes	No
(i) unrelated organizations	**3a(i)**		
(ii) related organizations	**3a(ii)**		
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	**3b**		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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
1 a Land				
b Buildings				
c Leasehold improvements		1,830.	439.	1,391.
d Equipment		76,365.	47,236.	29,129.
e Other		19,640.	19,451.	189.
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ►				30,709.

COPY

Part VII Investments – Other Securities. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	**(b)** Book value	**(c)** Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 12.)* ►		

Part VIII Investments – Program Related. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	**(b)** Book value	**(c)** Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. *(Column (b) must equal Form 990, Part X, column (B) line 13.)* ►		

Part IX Other Assets. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	**(b)** Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 15.)* ►	

Part X Other Liabilities.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	**(b)** Book value
(1) Federal income taxes	
(2) ACCRUED WAGES	21,483.
(3) CAPITAL LEASE PAYABLE	546.
(4) VACATION PAYABLE	13,458.
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. *(Column (b) must equal Form 990, Part X, column (B) line 25.)* ►	35,487.

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

COPY

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements			**1**	1,189,731.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	**2a**			
b	Donated services and use of facilities	**2b**	485,632.		
c	Recoveries of prior year grants	**2c**			
d	Other (Describe in Part XIII.)	**2d**			
e	Add lines **2a** through **2d**			**2e**	485,632.
3	Subtract line **2e** from line **1**			**3**	704,099.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	**4a**			
b	Other (Describe in Part XIII.)	**4b**			
c	Add lines **4a** and **4b**			**4c**	
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			**5**	704,099.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements			**1**	1,093,851.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	**2a**	485,632.		
b	Prior year adjustments	**2b**			
c	Other losses	**2c**			
d	Other (Describe in Part XIII.)	**2d**			
e	Add lines **2a** through **2d**			**2e**	485,632.
3	Subtract line **2e** from line **1**			**3**	608,219.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	**4a**			
b	Other (Describe in Part XIII.)	**4b**			
c	Add lines **4a** and **4b**			**4c**	
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			**5**	608,219.

Part XIII Supplemental Information.

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

PART X - FIN 48 FOOTNOTE

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY THE INTERNAL REVENUE SERVICE. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN, AND HAS CONCLUDED THAT AS OF JUNE 30, 2016, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE

COPY

Part XIII **Supplemental Information** *(continued)*

PART X - FIN 48 FOOTNOTE (CONTINUED)

FINANCIAL STATEMENTS.

COPY

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization: COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.

Employer identification number: 77-0316227

Part I **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- **a** [X] Mail solicitations
- **b** [X] Internet and email solicitations
- **c** [X] Phone solicitations
- **d** [ ] In-person solicitations
- **e** [X] Solicitation of non-government grants
- **f** [X] Solicitation of government grants
- **g** [X] Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ..... [ ] **Yes** [X] **No**

b If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions? Yes	**(iii)** No	**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in column **(i)**	**(vi)** Amount paid to (or retained by) organization
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total ..... ►							0.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

COPY

Part II **Fundraising Events.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 RENDEZVOUS (event type)	(b) Event #2 ANNUAL APPEAL (event type)	(c) Other events 3 (total number)	(d) Total events (add column (a) through column (c))
REVENUE	1 Gross receipts	159,296.	41,347.	61,350.	261,993.
	2 Less: Contributions	32,329.		3,210.	35,539.
	3 Gross income (line 1 minus line 2)	126,967.	41,347.	58,140.	226,454.
DIRECT EXPENSES	4 Cash prizes				
	5 Noncash prizes	32,329.		3,210.	35,539.
	6 Rent/facility costs	11,503.		5,279.	16,782.
	7 Food and beverages	648.		3,593.	4,241.
	8 Entertainment				
	9 Other direct expenses	12,405.	1,199.	8,801.	22,405.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				78,967.
	11 Net income summary. Subtract line 10 from line 3, column (d)				147,487.

Part III **Gaming.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
REVENUE	1 Gross revenue			16,128.	16,128.
DIRECT EXPENSES	2 Cash prizes				
	3 Noncash prizes			4,246.	4,246.
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes 0 % ☒ No	☐ Yes 0 % ☒ No	☒ Yes 100 % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				4,246.
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				11,882.

9 Enter the state(s) in which the organization conducts gaming activities: CA

a Is the organization licensed to conduct gaming activities in each of these states? ☒ **Yes** ☐ **No**

b If 'No,' explain:

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ **Yes** ☒ **No**

b If 'Yes,' explain:

COPY

11 Does the organization conduct gaming activities with nonmembers? ☒ **Yes** ☐ **No**

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ **Yes** ☒ **No**

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	**13a**	%
b An outside facility	**13b**	100.0 %

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► TERESA TARDIFF

Address ► P.O. BOX 1168, SAN LUIS OBISPO, CA 93406

15a 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 amount of gaming revenue retained by the third party ► $ _____.

c If 'Yes,' enter name and address of the third party:

Name ►

Address ►

16 Gaming manager information:

Name ►

Gaming manager compensation ► $ _____

Description of services provided ►

☐ Director/officer ☐ Employee ☐ Independent contractor

17 Mandatory distributions

a 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 ► $

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).

COPY

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**
► **Information about Schedule M (Form 990) and its instructions is at *www.irs.gov/form990.***

OMB No. 1545-0047

2015

Open To Public Inspection

Name of the organization: COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.

Employer identification number: 77-0316227

Part I Types of Property

		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art — Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles	X	2	4,535.	FMV
7	Boats and planes				
8	Intellectual property				
9	Securities — Publicly traded	X	3	6,686.	STOCK MARKET
10	Securities — Closely held stock				
11	Securities — Partnership, LLC, or trust interests				
12	Securities — Miscellaneous				
13	Qualified conservation contribution — Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate — Residential				
16	Real estate — Commercial				
17	Real estate — Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (AUCTION ITEMS)	X	95	35,539.	FMV
26	Other ► ( )				
27	Other ► ( )				
28	Other ► ( )				

			Yes	No
29	Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29		
30a	During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a		X
b	If 'Yes,' describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32a	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a		X
b	If 'Yes,' describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.			

COPY

Part II **Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

COPY

SCHEDULE O (Form 990 or 990-EZ)	Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	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.*	2015 Open to Public Inspection

Name of the organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	77-0316227

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

CASA ADVOCATES FOR THE BEST INTEREST OF ABUSED AND NEGLECTED CHILDREN WITHIN THE COURT SYSTEM. CASA RECRUITS, TRAINS AND SUPERVISES VOLUNTEERS WHO ADVOCATE FOR THIS VULNERABLE POPULATION WITH THE GOAL OF ENSURING THAT EACH CHILD GROWS UP IN A SAFE, NURTURING AND PERMANENT HOME.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

DURING THIS FISCAL YEAR CASA OF SAN LUIS OBISPO COUNTY HELD FIVE THIRTY HOUR TRAINING SESSIONS FOR NEW VOLUNTEERS. TRAINING SUBJECTS INCLUDED MANDATED REPORTER TRAINING, THE EFFECTS OF DRUG AND ALCOHOL ABUSE AND VIOLENCE ON CHILDREN AND FAMILIES, DEPENDENCY LAW, CHILD DEVELOPMENT, UNDERSTANDING DIVERSE CULTURES, AND WRITING COURT REPORTS. FIFTY-THREE VOLUNTEERS WERE TRAINED AND SWORN IN BY THE JUVENILE COURT JUDGE. THIRTY-SEVEN TOOK THEIR FIRST CASE DURING THIS PERIOD AS WELL. OUR VOLUNTEERS DONATED MORE THAN 18,000 HOURS AND DROVE MORE THAN 100,000 MILES TO FULFILL THEIR CASA DUTIES. EACH VOLUNTEER WAS ASSIGNED TO AN ADVOCATE SUPERVISOR WHO SUPERVISES NO MORE THAN 30 VOLUNTEERS. THE VOLUNTEERS REVIEW ALL INFORMATION CONCERNING THEIR ASSIGNED CHILD INCLUDING REPORTS FROM SOCIAL WORKERS AS WELL AS MEDICAL AND SCHOOL RECORDS. THE CASA VOLUNTEER IS ASSIGNED TO THAT CHILD UNTIL THE CASE IS RESOLVED IN COURT, WHICH AVERAGES 1.3 YEARS ON OUR CASELOAD. THE VOLUNTEER PREPARES A COURT REPORT PRIOR TO EACH HEARING. THIS REPORT CONTAINS OBJECTIVE, RELEVANT INFORMATION AND MAKES RECOMMENDATIONS ON THE CHILD'S BEST INTERESTS INCLUDING REUNIFICATION WITH PARENTS, PLACEMENT AND PLAN FOR PERMANENCY, MEDICAL NEEDS, MENTAL HEALTH ISSUES AND EDUCATIONAL CONCERNS. THE JUVENILE COURT JUDGE REVIEWS THE CASA REPORTS AND MAY ASK THE ADVOCATE FOR ADDITIONAL INFORMATION AND SET ADDITIONAL REVIEW DATES FOR RECEIPT OF THAT INFORMATION. THE CASA VOLUNTEER OFTEN PROVIDES INFORMATION NOT OTHERWISE AVAILABLE TO THE COURT, FOR EXAMPLE OBSERVATIONS ON RELATIONSHIPS, ACADEMIC PERFORMANCE, BEHAVIOR THAT MAY WARRANT MENTAL HEALTH SERVICES OR COUNSELING.

COPY

Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.

Employer identification number 77-0316227

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THE VOLUNTEER IDENTIFIES SERVICES THAT ARE NEEDED. THIS ENABLES THE JUDGE TO HAVE MORE COMPLETE DATA. THE CASA VOLUNTEER PROVIDES AN UNBIASED EXTRA SET OF EYES ON THE CHILD IN AN OVERBURDENED SYSTEM.

CHILDREN REQUIRE MORE THAN SAFETY AND SHELTER WHILE THEY ARE IN FOSTER CARE. THEIR NEEDS ARE OFTEN QUITE COMPLICATED, WITH ISSUES RANGING FROM THE TRAUMA INHERENT IN ABUSE AND NEGLECT, REMEDIAL EDUCATION NEEDS AND OVERLOOKED HEALTH CONCERNS.

CASA ADVOCACY HELPS ENSURE ACCESS TO APPROPRIATE HEALTH, MENTAL HEALTH AND DENTAL SERVICES. ADDITIONALLY, CASA VOLUNTEERS ARE EXCELLENT ROLE MODELS FOR THE CHILDREN. WITH NUMEROUS STUDIES DOCUMENTING THE POSITIVE IMPACT THAT MENTORING HAS ON REDUCING NEGATIVE BEHAVIORS SUCH AS SUBSTANCE ABUSE, VIOLENCE, SCHOOL FAILURE AND ABSENTEEISM, GANG INVOLVEMENT AND DELINQUENCY, THE CASA VOLUNTEER'S POSITIVE AND CLOSE RELATIONSHIP TO THE CHILD IS ESSENTIAL. THROUGH WEEKLY VISITS, VOLUNTEERS PROVIDE A CONSISTENT ADULT FRIEND THAT INFLUENCES THE CHILD'S ABILITY TO MAKE GOOD CHOICES, TO FORM POSITIVE AND TRUSTING RELATIONSHIPS, AND BEHAVE RESPONSIBLY. CASA VOLUNTEERS' INTERACTION HELPS TO EMPOWER THE CHILD TO OVERCOME THE NEGATIVE CONSEQUENCES OF THEIR ABUSE AND NEGLECT. CASA HELPS TO ENSURE THAT CHILDREN DO NOT GET LOST IN THE SYSTEM AND BRINGS CHILDREN'S NEEDS AND CIRCUMSTANCES TO THE ATTENTION OF THE JUVENILE COURT SO THAT NEEDED SERVICES ARE ORDERED.

ADVOCATING IN THE COURT AND THE COMMUNITY FOR THE CHILD'S BEST INTEREST, VOLUNTEERS HELP CREATE A SAFE, STABLE LIFE FOR THE CHILD UNTIL THE CASE IS RESOLVED IN COURT, WHILE ALSO ACTING AS A FRIEND AND MENTOR. DURING THIS TAX YEAR 153 VOLUNTEER ADVOCATES PROVIDED ADVOCACY SERVICES AS DESCRIBED ABOVE FOR 229 CHILDREN IN SAN LUIS OBISPO COUNTY.

COPY

Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.

Employer identification number 77-0316227

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

TREASURER PROVIDES COPY OF DRAFT RETURN TO EXECUTIVE COMMITTEE FOR REVIEW AND COMMENT. SUGGESTED CHANGES ARE DISCUSSED AT A REGULARLY SCHEDULED BOARD MEETING. IF ANY CHANGES ARE DEEMED APPROPRIATE BY THE BOARD OF DIRECTORS THE TREASURER IS RESPONSIBLE FOR INCORPORATING THEM INTO THE TAX RETURN.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

POTENTIAL CONFLICTS ARE REQUIRED TO BE DISCLOSED AND BOARD ACTION IS TAKEN WHEN NECESSARY. WHEN THERE IS DOUBT AS TO WHETHER A CONFLICT EXISTS, THE MATTER SHALL BE RESOLVED BY VOTE OF THE BOARD OF DIRECTORS, EXCLUDING THE PERSON(S) INVOLVED IN THE POTENTIAL CONFLICT.

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

CASA'S MOST RECENT FINANCIAL STATEMENT AND IRS FORM 990 ARE AVAILABLE ON THE CASA WEBSITE (WWW.SLOCASA.ORG) FOR PUBLIC REVIEW.

COPY

CLIENT 8007 COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC. 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 199										
	FURNITURE AND FIXTURES									
1	DESK	10/16/93		214			214	S/L	7	0
2	FILE CABINETS	10/16/93		96			96	S/L	7	0
3	SHELVES/CHAIRS, ETC.	1/03/93		20			20	S/L	7	0
4	DESK	5/05/93		172			172	S/L	7	0
5	LEGAL FILE CABINET	5/05/93		75			75	S/L	7	0
19	BOOKCASES/ERASE BOARD	12/23/05		1,613			1,613	S/L	7	0
20	BLINDS	1/11/06		1,059			1,059	S/L	7	0
21	OFFICE FURNITURE	1/17/06		9,800			9,800	S/L	7	0
22	BASE UNITS	1/25/06		540			540	S/L	7	0
23	CABINETS	2/21/06		348			348	S/L	7	0
24	TV CART	3/16/06		236			236	S/L	7	0
25	CHAIR	4/12/06		297			297	S/L	7	0
26	CABINET INSTALLATION	4/25/06		1,131			1,131	S/L	7	0
27	BLINDS	5/12/06		188			188	S/L	7	0
28	STACKING CHAIRS	6/07/06		116			116	S/L	7	0
34	BOOKSHELVES	7/24/06		227			227	S/L	7	0
38	FILE CABINET	8/15/07		916			916	S/L	7	0
39	FILE CABINET	1/16/08		660			660	S/L	7	0
40	BOOKCASE	2/01/08		102			102	S/L	7	0
45	LOCKING FILE CABINET	7/16/09		576			485	S/L	7	82
46	ART DISPLAY RACK	6/30/10		1,255			895	S/L	7	179
	TOTAL FURNITURE AND FIXTURE			19,641		0	19,190			261
	IMPROVEMENTS									
33	ELECTRICAL IMPROVEMENTS	3/13/07		1,830			392	S/L	39	47
	TOTAL IMPROVEMENTS			1,830		0	392			47
	MACHINERY AND EQUIPMENT									
6	PHONE SYSTEM	4/03/02		5,330			5,330	S/L	5	0
7	LAPTOP COMPUTER	8/06/02		2,530			2,530	S/L	5	0
8	NEW PHONE	2/26/03		437			437	S/L	5	0
9	DIGITAL VOICE TERMINAL	10/30/03		522			522	S/L	5	0
10	EVMC PROJECTOR	12/07/04		965			965	S/L	5	0
11	4 FLAT SCREEN MONITORS	12/21/05		967			967	S/L	5	0

COPY

COURT APPOINTED SPECIAL ADVOCATES
CLIENT 8007 OF SAN LUIS OBISPO COUNTY, INC. 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
12	PHONE SYSTEM -MOVE/SETUP	12/28/05		5,362			5,362	S/L	5	0
13	REFRIDGERATOR	2/21/06		343			343	S/L	5	0
14	POWER CONNECT	2/24/06		115			115	S/L	5	0
15	DELL MONITOR	2/24/06		229			229	S/L	5	0
16	FIREBOX - FIREWALL	2/24/06		545			545	S/L	5	0
17	OLYMPUS DIGITAL CAMERA	4/24/06		293			293	S/L	5	0
18	SHARP PROJECTOR	6/20/06		965			965	S/L	5	0
29	COMPUTER MONITOR	2/21/07		286			286	S/L	5	0
30	COMPUTER MONITOR	4/30/07		271			271	S/L	5	0
31	COMPUTER MONITOR	5/17/07		280			280	S/L	5	0
32	TELEPHONE EQUIPMENT	6/21/07		348			348	S/L	5	0
35	MOBILE SIGNS W/ STANDS	8/27/07		565			565	S/L	5	0
36	TELEPHONE	2/15/08		321			321	S/L	5	0
37	TELEPHONE	3/26/08		257			257	S/L	5	0
41	EVENT SOFTWARE	5/28/09		2,974			2,974	S/L	5	0
42	NEW SERVER	6/02/09		2,311			2,311	S/L	5	0
43	UPS TOWER 120V BATTERY	8/31/09		597			597	S/L	5	0
44	4 COMP TAZ/SYLV/STEW/BUGS	1/12/10		3,443			3,443	S/L	5	0
47	2 COMPUTERS-BALOO&BASHFUL	11/23/11		1,656			1,186	S/L	5	331
48	WIRELESS NETWORK SECURITY	4/23/12		603			383	S/L	5	121
49	3 COMP MICKEY/ROO/NEMO	4/24/12		2,325			1,473	S/L	5	465
50	IKON COPIER	2/17/12		4,375			2,083	S/L	7	625
51	COMPUTER&INSTALL SCRAPPY	1/07/13		1,090			545	S/L	5	218
52	4 COMP BOO/TWEET/RANG/YOG	7/01/13		3,074			1,230	S/L	5	615
53	COMPUTER BETTY BOOP	9/27/13		714			250	S/L	5	143
54	EVENT SOFTWARE	3/19/14		1,723			718	S/L	3	574
55	2 LAPTOPS-MIKE,SUZIE,CHE	4/15/14		738			185	S/L	5	148
56	COMPUTER-AMERICORP	10/03/14		820			123	S/L	5	164
57	WEBSITE DEVELOPMENT	1/29/15		5,750			479	S/L	5	1,150
58	SERVER, EXT HARD DRIVES	5/11/15		10,995			367	S/L	5	2,199
59	NS700 EXEC PHONE SYSTEM	12/01/15		8,594				S/L	5	1,003
60	DELL COMPUTER	1/31/16		1,610				S/L	5	134
61	2 DELL OPTIPLEX 3020	5/02/16		1,469				S/L	5	49
62	DELL LAPTOP	5/02/16		572				S/L	5	19
	TOTAL MACHINERY AND EQUIPME			76,364		0	39,278			7,958
	TOTAL DEPRECIATION			97,835		0	58,860			8,266

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CLIENT 8007 COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC. 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	GRAND TOTAL DEPRECIATION			97,835		0	58,860			8,266

COPY

COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.

CLIENT 8007 | 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 990/990-PF																
FURNITURE AND FIXTURES																
1	DESK	10/16/93		214							214	214	S/L	7		0
2	FILE CABINETS	10/16/93		96							96	96	S/L	7		0
3	SHELVES/CHAIRS, ETC.	1/03/93		20							20	20	S/L	7		0
4	DESK	5/05/93		172							172	172	S/L	7		0
5	LEGAL FILE CABINET	5/05/93		75							75	75	S/L	7		0
19	BOOKCASES/ERASE BOARD	12/23/05		1,613							1,613	1,613	S/L	7		0
20	BLINDS	1/11/06		1,059							1,059	1,059	S/L	7		0
21	OFFICE FURNITURE	1/17/06		9,800							9,800	9,800	S/L	7		0
22	BASE UNITS	1/25/06		540							540	540	S/L	7		0
23	CABINETS	2/21/06		348							348	348	S/L	7		0
24	TV CART	3/16/06		236							236	236	S/L	7		0
25	CHAIR	4/12/06		297							297	297	S/L	7		0
26	CABINET INSTALLATION	4/25/06		1,131							1,131	1,131	S/L	7		0
27	BLINDS	5/12/06		188							188	188	S/L	7		0
28	STACKING CHAIRS	6/07/06		116							116	116	S/L	7		0
34	BOOKSHELVES	7/24/06		227							227	227	S/L	7		0
38	FILE CABINET	8/15/07		916							916	916	S/L	7		0
39	FILE CABINET	1/16/08		660							660	660	S/L	7		0
40	BOOKCASE	2/01/08		102							102	102	S/L	7		0
45	LOCKING FILE CABINET	7/16/09		576							576	485	S/L	7		82
46	ART DISPLAY RACK	6/30/10		1,255							1,255	895	S/L	7		179
	TOTAL FURNITURE AND FIXTURE			19,641		0	0	0	0	0	19,641	19,190				261

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COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.

CLIENT 8007 | 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	IMPROVEMENTS															
33	ELECTRICAL IMPROVEMENTS	3/13/07		1,830							1,830	392	S/L	39		47
	TOTAL IMPROVEMENTS			1,830		0	0	0	0	0	1,830	392				47
	MACHINERY AND EQUIPMENT															
6	PHONE SYSTEM	4/03/02		5,330							5,330	5,330	S/L	5		0
7	LAPTOP COMPUTER	8/06/02		2,530							2,530	2,530	S/L	5		0
8	NEW PHONE	2/26/03		437							437	437	S/L	5		0
9	DIGITAL VOICE TERMINAL	10/30/03		522							522	522	S/L	5		0
10	EVMC PROJECTOR	12/07/04		965							965	965	S/L	5		0
11	4 FLAT SCREEN MONITORS	12/21/05		967							967	967	S/L	5		0
12	PHONE SYSTEM -MOVE/SETUP	12/28/05		5,362							5,362	5,362	S/L	5		0
13	REFRIDGERATOR	2/21/06		343							343	343	S/L	5		0
14	POWER CONNECT	2/24/06		115							115	115	S/L	5		0
15	DELL MONITOR	2/24/06		229							229	229	S/L	5		0
16	FIREBOX - FIREWALL	2/24/06		545							545	545	S/L	5		0
17	OLYMPUS DIGITAL CAMERA	4/24/06		293							293	293	S/L	5		0
18	SHARP PROJECTOR	6/20/06		965							965	965	S/L	5		0
29	COMPUTER MONITOR	2/21/07		286							286	286	S/L	5		0
30	COMPUTER MONITOR	4/30/07		271							271	271	S/L	5		0
31	COMPUTER MONITOR	5/17/07		280							280	280	S/L	5		0
32	TELEPHONE EQUIPMENT	6/21/07		348							348	348	S/L	5		0
35	MOBILE SIGNS W/ STANDS	8/27/07		565							565	565	S/L	5		0
36	TELEPHONE	2/15/08		321							321	321	S/L	5		0
37	TELEPHONE	3/26/08		257							257	257	S/L	5		0

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COURT APPOINTED SPECIAL ADVOCATES
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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
41	EVENT SOFTWARE	5/28/09		2,974							2,974	2,974	S/L	5		0
42	NEW SERVER	6/02/09		2,311							2,311	2,311	S/L	5		0
43	UPS TOWER 120V BATTERY	8/31/09		597							597	597	S/L	5		0
44	4 COMP TAZ/SYLV/STEW/BUGS	1/12/10		3,443							3,443	3,443	S/L	5		0
47	2 COMPUTERS-BALOO&BASHFUL	11/23/11		1,656							1,656	1,186	S/L	5		331
48	WIRELESS NETWORK SECURITY	4/23/12		603							603	383	S/L	5		121
49	3 COMP MICKEY/ROO/NEMO	4/24/12		2,325							2,325	1,473	S/L	5		465
50	IKON COPIER	2/17/12		4,375							4,375	2,083	S/L	7		625
51	COMPUTER&INSTALL SCRAPPY	1/07/13		1,090							1,090	545	S/L	5		218
52	4 COMP BOO/TWEET/RANG/YOG	7/01/13		3,074							3,074	1,230	S/L	5		615
53	COMPUTER BETTY BOOP	9/27/13		714							714	250	S/L	5		143
54	EVENT SOFTWARE	3/19/14		1,723							1,723	718	S/L	3		574
55	2 LAPTOPS-MIKE,SUZIE,CHE	4/15/14		738							738	185	S/L	5		148
56	COMPUTER-AMERICORP	10/03/14		820							820	123	S/L	5		164
57	WEBSITE DEVELOPMENT	1/29/15		5,750							5,750	479	S/L	5		1,150
58	SERVER, EXT HARD DRIVES	5/11/15		10,995							10,995	367	S/L	5		2,199
59	NS700 EXEC PHONE SYSTEM	12/01/15		8,594							8,594		S/L	5		1,003
60	DELL COMPUTER	1/31/16		1,610							1,610		S/L	5		134
61	2 DELL OPTIPLEX 3020	5/02/16		1,469							1,469		S/L	5		49
62	DELL LAPTOP	5/02/16		572							572		S/L	5		19
	TOTAL MACHINERY AND EQUIPME			76,364		0	0	0	0	0	76,364	39,278				7,958
	TOTAL DEPRECIATION			97,835		0	0	0	0	0	97,835	58,860				8,266
	GRAND TOTAL DEPRECIATION			97,835		0	0	0	0	0	97,835	58,860				8,266

COPY

TAXABLE YEAR **2015**

California Exempt Organization Annual Information Return

FORM **199**

Calendar Year 2015 or fiscal year beginning (mm/dd/yyyy) 7/01/2015 , and ending (mm/dd/yyyy) 6/30/2016 .

Corporation/Organization name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067
Additional information. See instructions.	FEIN 77-0316227
Street address (suite or room) P.O. BOX 1168	PMB no.
City SAN LUIS OBISPO / State CA / ZIP code 93406-1168	
Foreign country name / Foreign province/state/county / Foreign postal code	

A First Return . . . . . ☐ Yes ☒ No

B Amended Return . . . . . ● ☐ Yes ☒ No

C IRC Section 4947(a)(1) trust . . . . . ☐ Yes ☒ No

D Final Information Return?
● ☐ Dissolved ● ☐ Surrendered (Withdrawn) ● ☐ Merged/Reorganized
Enter date (mm/dd/yyyy) ● _____

E Check accounting method:
1 ☐ Cash 2 ☒ Accrual 3 ☐ Other

F Federal return filed? 1 ● ☐ 990T 2 ● ☐ 990-PF 3 ● ☐ Sch H (990)
4 ☐ Other 990 series

G Is this a group filing? See instructions . . . . . ● ☐ Yes ☒ No

H Is this organization in a group exemption? . . . . . ☐ Yes ☒ No
If 'Yes,' what is the parent's name?

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions . . . . . ● ☐ Yes ☒ No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions . . . . . ● ☐ Yes ☒ No

K Is the organization exempt under R&TC Section 23701g? . . . ● ☐ Yes ☒ No
If 'Yes,' enter the gross receipts from nonmember sources . . . . . $

L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box.
No filing fee is required . . . . . ● ☐

M Is the organization a Limited Liability Company? . . . . . ● ☐ Yes ☒ No

N Did the organization file Form 100 or Form 109 to report taxable income? . . . . . ● ☐ Yes ☒ No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? . . . . . ● ☐ Yes ☒ No

P Is federal Form 1023/1024 pending? . . . . . ☐ Yes ☒ No
Date filed with IRS _____

CACA1112L 12/31/15

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Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8 . . . ●		1	282,872.
	2	Gross dues and assessments from members and affiliates . . . ●		2	
	3	Gross contributions, gifts, grants, and similar amounts received . . . SEE SCH. B ●		3	511,127.
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. **This line must be completed.** If the result is less than $50,000, see General Instruction B . . . ●		4	793,999.
	5	Cost of goods sold . . . ●	5		
	6	Cost or other basis, and sales expenses of assets sold . . . ●	6	6,687.	
	7	Total costs. Add line 5 and line 6 . . .		7	6,687.
	8	Total gross income. Subtract line 7 from line 4 . . . ●		8	787,312.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18 . . . ●		9	691,432.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 . . . ●		10	95,880.
Filing Fee	11	Total payments . . . ●		11	
	12	Use tax. See General Instruction K . . . ●		12	
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 . . . ●		13	
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 . . . ●		14	
	15	Filing fee $10 or $25. See General Instruction F . . .		15	10.
	16	Penalties and Interest. See General Instruction J . . .		16	
	17	**Balance due.** Add line 12, line 15, and line 16. Then subtract line 11 from the result . . . ◉		17	10.

Sign Here

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer ►	Title	Date	● Telephone
	EXECUTIVE DIRECTOR		805-541-6542

Paid Preparer's Use Only

Preparer's signature ►	Date	Check if self-employed ► ☐	● PTIN
	5/15/17		P00044432

Firm's name (or yours, if self-employed) and address ►	● FEIN
CINDRICH & COMPANY 1368 MARSH ST SAN LUIS OBISPO, CA 93401-3316	26-4782306 ● Telephone (805) 543-5800

May the FTB discuss this return with the preparer shown above? See instructions . . . ● ☒ Yes ☐ No

Part II **Organizations with gross receipts of more than $50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.**

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	1	
	2	Interest	2	1,676.
	3	Dividends	3	
	4	Gross rents	4	
	5	Gross royalties	5	
	6	Gross amount received from sale of assets (See instructions)	6	6,676.
	7	Other income. Attach schedule SEE STATEMENT 1	7	274,520.
	8	**Total** gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	282,872.
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	
	10	Disbursements to or for members	10	
	11	Compensation of officers, directors, and trustees. Attach schedule	11	58,750.
	12	Other salaries and wages	12	338,781.
	13	Interest	13	35.
	14	Taxes	14	32,757.
	15	Rents	15	34,300.
	16	Depreciation and depletion (See instructions)	16	8,266.
	17	Other Expenses and Disbursements. Attach schedule SEE STATEMENT 2	17	218,543.
	18	**Total** expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	691,432.

Schedule L **Balance Sheet**

		Beginning of taxable year		End of taxable year	
Assets		(a)	(b)	(c)	(d)
1	Cash		274,960.		250,340.
2	Net accounts receivable		40,762.		136,074.
3	Net notes receivable				
4	Inventories				
5	Federal and state government obligations				
6	Investments in other bonds				
7	Investments in stock				
8	Mortgage loans				
9	Other investments. Attach schedule				
10a	Depreciable assets	85,590.		97,835.	
b	Less accumulated depreciation	58,860.	26,730.	67,126.	30,709.
11	Land				
12	Other assets. Attach schedule STM 3		12,768.		12,123.
13	**Total assets**		355,220.		429,246.
Liabilities and net worth					
14	Accounts payable		5,708.		4,107.
15	Contributions, gifts, or grants payable				
16	Bonds and notes payable				
17	Mortgages payable				
18	Other liabilities. Attach schedule STM 4		55,740.		35,487.
19	Capital stock or principal fund		293,772.		389,652.
20	Paid-in or capital surplus. Attach reconciliation				
21	Retained earnings or income fund				
22	**Total liabilities and net worth**		355,220.		429,246.

Schedule M-1 **Reconciliation of income per books with income per return**
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than $50,000.

1	Net income per books	95,880.	7	Income recorded on books this year not included in this return. Attach schedule	
2	Federal income tax		8	Deductions in this return not charged against book income this year. Attach schedule	
3	Excess of capital losses over capital gains				
4	Income not recorded on books this year. Attach schedule				
5	Expenses recorded on books this year not deducted in this return. Attach schedule		9	Total. Add line 7 and line 8	
6	Total. Add line 1 through line 5	95,880.	10	Net income per return. Subtract line 9 from line 6	95,880.

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

Department of the Treasury
Internal Revenue Service

CALIFORNIA COPY

Schedule of Contributors

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

OMB No. 1545-0047

2015

Name of the organization	**Employer identification number**
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	77-0316227

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[ ] 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ► $ _____

COPY

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

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STATE OF CA. JUDICAL COUNCIL PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 74,440.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
2	CITY OF SAN LUIS OBISPO PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 7,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
3	PAT FULLER PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 13,333.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
4	COUNTY OF SAN LUIS OBISPO PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 49,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
5	UNITED WAY PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
6	IN N OUT BURGER FOUNDATION PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 9,583.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

COPY

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	RAWLINGS FAMILY FUND PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 15,893.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
8	LEFTLANE SPORTS, INC. PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
9	PREMIER VALLEY BANK PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 8,415.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
10	HERITAGE OAKS BANK PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
11	COMMUNITY FOUNDATION OF SLO PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 10,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
12	CAROLYN S KRUSE FDN PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 5,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

COPY

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	KAPPA ALPHA THETA PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 11,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
14	MARCLED FOUNDATION PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 20,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
15	MUST CHARITIES PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 86,500.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
16	CAL OES PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 13,856.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
17	FAMILY CARE NETWORK PO BOX 1168 SAN LUIS OBISPO, CA 93406	$ 55,000.	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
		$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

COPY

Name of organization	Employer identification number
COURT APPOINTED SPECIAL ADVOCATES	77-0316227

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
	N/A	$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(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
		$	

COPY

Name of organization COURT APPOINTED SPECIAL ADVOCATES

Employer identification number 77-0316227

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e) and** the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) ► $ N/A

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
DESK	10/16/1993	214.	214.	S/L	7		
FILE CABINETS	10/16/1993	96.	96.	S/L	7		
SHELVES/CHAIRS,	1/03/1993	20.	20.	S/L	7		
DESK	5/05/1993	172.	172.	S/L	7		
LEGAL FILE CABI	5/05/1993	75.	75.	S/L	7		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15	8,266.

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22	

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
PHONE SYSTEM	4/03/2002	5,330.	5,330.	S/L	5		
LAPTOP COMPUTER	8/06/2002	2,530.	2,530.	S/L	5		
NEW PHONE	2/26/2003	437.	437.	S/L	5		
DIGITAL VOICE T	10/30/2003	522.	522.	S/L	5		
EVMC PROJECTOR	12/07/2004	965.	965.	S/L	5		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22	

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name: COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.

California corporation number: 1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
4 FLAT SCREEN M	12/21/2005	967.	967.	S/L	5		
PHONE SYSTEM -M	12/28/2005	5,362.	5,362.	S/L	5		
REFRIDGERATOR	2/21/2006	343.	343.	S/L	5		
POWER CONNECT	2/24/2006	115.	115.	S/L	5		
DELL MONITOR	2/24/2006	229.	229.	S/L	5		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22	

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
FIREBOX - FIREW	2/24/2006	545.	545.	S/L	5		
OLYMPUS DIGITAL	4/24/2006	293.	293.	S/L	5		
SHARP PROJECTOR	6/20/2006	965.	965.	S/L	5		
BOOKCASES/ERASE	12/23/2005	1,613.	1,613.	S/L	7		
BLINDS	1/11/2006	1,059.	1,059.	S/L	7		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22	

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
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4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
OFFICE FURNITUR	1/17/2006	9,800.	9,800.	S/L	7		
BASE UNITS	1/25/2006	540.	540.	S/L	7		
CABINETS	2/21/2006	348.	348.	S/L	7		
TV CART	3/16/2006	236.	236.	S/L	7		
CHAIR	4/12/2006	297.	297.	S/L	7		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22	

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
CABINET INSTALL	4/25/2006	1,131.	1,131.	S/L	7		
BLINDS	5/12/2006	188.	188.	S/L	7		
STACKING CHAIRS	6/07/2006	116.	116.	S/L	7		
COMPUTER MONITO	2/21/2007	286.	286.	S/L	5		
COMPUTER MONITO	4/30/2007	271.	271.	S/L	5		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

19 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Amortization allowed or allowable in earlier years	(e) R&TC section (see instr)	(f) Period or percentage	(g) Amortization for this year

20	Total. Add the amounts in column (g)	20	
21	Total amortization claimed for federal purposes from federal Form 4562, line 44	21	
22	Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 2, line 12	22	

COPY

TAXABLE YEAR

2015 Corporation Depreciation and Amortization

CALIFORNIA FORM

3885

Attach to Form 100 or Form 100W. FORM 199

Corporation name	California corporation number
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC.	1856067

Part I Election To Expense Certain Property Under IRC Section 179

1	Maximum deduction under IRC Section 179 for California	1	$25,000
2	Total cost of IRC Section 179 property placed in service	2	
3	Threshold cost of IRC Section 179 property before reduction in limitation	3	$200,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0-	5	

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost

7	Listed property (elected IRC Section 179 cost)	7	
8	Total elected cost of IRC Section 179 property. Add amounts in column (c), line 6 and line 7	8	
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	
10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
COMPUTER MONITO	5/17/2007	280.	280.	S/L	5		
TELEPHONE EQUIP	6/21/2007	348.	348.	S/L	5		
ELECTRICAL IMPR	3/13/2007	1,830.	392.	S/L	39	47.	
BOOKSHELVES	7/24/2006	227.	227.	S/L	7		
MOBILE SIGNS W/	8/27/2007	565.	565.	S/L	5		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
17	Total depreciation claimed for federal purposes from federal Form 4562, line 22	17	
18	Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 2, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)	18	

Part IV Amortization

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2015 Corporation Depreciation and Amortization

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10	Carryover of disallowed deduction from prior taxable years	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	IRC Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2016. Add line 9 and line 10, less line 12	13	

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
TELEPHONE	2/15/2008	321.	321.	S/L	5		
TELEPHONE	3/26/2008	257.	257.	S/L	5		
FILE CABINET	8/15/2007	916.	916.	S/L	7		
FILE CABINET	1/16/2008	660.	660.	S/L	7		
BOOKCASE	2/01/2008	102.	102.	S/L	7		

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
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TAXABLE YEAR

2015

CALIFORNIA FORM

3885

Corporation Depreciation and Amortization

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Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
EVENT SOFTWARE	5/28/2009	2,974.	2,974.	S/L	5		
NEW SERVER	6/02/2009	2,311.	2,311.	S/L	5		
UPS TOWER 120V	8/31/2009	597.	597.	S/L	5		
4 COMP TAZ/SYLV	1/12/2010	3,443.	3,443.	S/L	5		
LOCKING FILE CA	7/16/2009	576.	485.	S/L	7	82.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

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TAXABLE YEAR

2015

CALIFORNIA FORM

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14 (a) Description of property	(b) Date acquired (mm/dd/yyyy)	(c) Cost or other basis	(d) Depreciation allowed or allowable in earlier years	(e) Depreciation method	(f) Life or rate	(g) Depreciation for this year	(h) Additional first year depreciation
ART DISPLAY RAC	6/30/2010	1,255.	895.	S/L	7	179.	
2 COMPUTERS-BAL	11/23/2011	1,656.	1,186.	S/L	5	331.	
WIRELESS NETWOR	4/23/2012	603.	383.	S/L	5	121.	
3 COMP MICKEY/R	4/24/2012	2,325.	1,473.	S/L	5	465.	
IKON COPIER	2/17/2012	4,375.	2,083.	S/L	7	625.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

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Part IV Amortization

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2015 Corporation Depreciation and Amortization

CALIFORNIA FORM **3885**

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COMPUTER&INSTAL	1/07/2013	1,090.	545.	S/L	5	218.	
4 COMP BOO/TWEE	7/01/2013	3,074.	1,230.	S/L	5	615.	
COMPUTER BETTY	9/27/2013	714.	250.	S/L	5	143.	
EVENT SOFTWARE	3/19/2014	1,723.	718.	S/L	3	574.	
2 LAPTOPS-MIKE,	4/15/2014	738.	185.	S/L	5	148.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15		

Part III Summary

16	Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) **or** Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) **or** Depreciation (if no election is made), enter the amount from line 15, column (g)	16	
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California corporation number: 1856067

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COMPUTER-AMERIC	10/03/2014	820.	123.	S/L	5	164.	
WEBSITE DEVELOP	1/29/2015	5,750.	479.	S/L	5	1,150.	
SERVER, EXT HAR	5/11/2015	10,995.	367.	S/L	5	2,199.	
NS700 EXEC PHON	12/01/2015	8,594.		S/L	5	1,003.	
DELL COMPUTER	1/31/2016	1,610.		S/L	5	134.	

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2 DELL OPTIPLEX	5/02/2016	1,469.		S/L	5	49.	
DELL LAPTOP	5/02/2016	572.		S/L	5	19.	

15	Add the amounts in column (g) and column (h). The total of column (h) may not exceed $2,000. See instructions for line 14, column (h)	15	

Part III Summary

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STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME

INCOME FROM SPECIAL EVENTS	$	242,582.
PROGRAM SERVICE REVENUE		31,938.
TOTAL	$	274,520.

STATEMENT 2
FORM 199, PART II, LINE 17
OTHER EXPENSES

ACCOUNTING FEES	$	8,621.
ADVERTISING AND PROMOTION		6,422.
CHILDREN'S FUND EXPENSE		2,574.
COMPUTER EXPENSE		11,715.
CREDIT CARD MERCHANT FEES		2,920.
DEVELOPMENT EXPENSE		3,664.
DUES AND SUBSCRIPTIONS		4,933.
FINGERPRINTING		2,362.
INSURANCE		16,130.
MISCELLANEOUS		456.
OTHER EMPLOYEE BENEFIT		12,795.
OTHER FEES		12,574.
OUTSIDE SERVICES		14,435.
POSTAGE AND SHIPPING		1,327.
PRINTING AND PUBLICATIONS		2,458.
SPECIAL EVENT EXPENSES		83,213.
STORAGE		1,609.
SUPPLIES		5,931.
TELEPHONE AND COMMUNICATIONS		3,102.
TRAINING		3,968.
TRAVEL		11,728.
UTILITIES		3,044.
VOLUNTEER EXPENSES		2,562.
TOTAL	$	218,543.

COPY

STATEMENT 3
FORM 199, SCHEDULE L, LINE 12
OTHER ASSETS

DEPOSITS		1,500.
PREPAID EXPENSES AND DEFERRED CHARGES		9,923.
VEHICLE HELD FOR SALE		700.
TOTAL	$	12,123.

STATEMENT 4
FORM 199, SCHEDULE L, LINE 18
OTHER LIABILITIES

ACCRUED WAGES		21,483.
CAPITAL LEASE PAYABLE		546.
VACATION PAYABLE		13,458.
TOTAL	$	35,487.

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the corporation number or FEIN and '2015 FTB 3586' on the check or money order. Detach voucher below. Enclose, but **do not** staple, payment with voucher and mail to:

FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE:
Fiscal year – See instructions.
Calendar year corporations – File and Pay by March 15, 2016.
Calendar year exempt organizations – File and Pay by May 16, 2016.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the Emancipation Day holiday on April 16, 2016, tax returns filed and payments mailed or submitted on April 18, 2016, will be considered timely.

ONLINE SERVICES: Corporations can make payments online with Web Pay for Businesses. After a one-time online registration, corporations can make an immediate payment or schedule payments up to a year in advance. Go to **ftb.ca.gov** for more information.

COPY

DETACH HERE — IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER — DETACH HERE

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR **2015**

Payment Voucher for Corporations and Exempt Organizations e-filed Returns

CALIFORNIA FORM **3586 (e-file)**

1856067 COUR 77-0316227 000000000000 15 FORM 3
TYB 07-01-15 TYE 06-30-16
COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY INC
TERESA TARDIFF
PO BOX 1168
SAN LUIS OBISPO CA 93406-1168

805-541-6542

AMOUNT OF PAYMENT 10.

COURT APPOINTED SPECIAL ADVOCATES
CLIENT 8007 OF SAN LUIS OBISPO COUNTY, INC. 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 199										
	FURNITURE AND FIXTURES									
1	DESK	10/16/93		214			214	S/L	7	0
2	FILE CABINETS	10/16/93		96			96	S/L	7	0
3	SHELVES/CHAIRS, ETC.	1/03/93		20			20	S/L	7	0
4	DESK	5/05/93		172			172	S/L	7	0
5	LEGAL FILE CABINET	5/05/93		75			75	S/L	7	0
19	BOOKCASES/ERASE BOARD	12/23/05		1,613			1,613	S/L	7	0
20	BLINDS	1/11/06		1,059			1,059	S/L	7	0
21	OFFICE FURNITURE	1/17/06		9,800			9,800	S/L	7	0
22	BASE UNITS	1/25/06		540			540	S/L	7	0
23	CABINETS	2/21/06		348			348	S/L	7	0
24	TV CART	3/16/06		236			236	S/L	7	0
25	CHAIR	4/12/06		297			297	S/L	7	0
26	CABINET INSTALLATION	4/25/06		1,131			1,131	S/L	7	0
27	BLINDS	5/12/06		188			188	S/L	7	0
28	STACKING CHAIRS	6/07/06		116			116	S/L	7	0
34	BOOKSHELVES	7/24/06		227			227	S/L	7	0
38	FILE CABINET	8/15/07		916			916	S/L	7	0
39	FILE CABINET	1/16/08		660			660	S/L	7	0
40	BOOKCASE	2/01/08		102			102	S/L	7	0
45	LOCKING FILE CABINET	7/16/09		576			485	S/L	7	82
46	ART DISPLAY RACK	6/30/10		1,255			895	S/L	7	179
	TOTAL FURNITURE AND FIXTURE			19,641		0	19,190			261
	IMPROVEMENTS									
33	ELECTRICAL IMPROVEMENTS	3/13/07		1,830			392	S/L	39	47
	TOTAL IMPROVEMENTS			1,830		0	392			47
	MACHINERY AND EQUIPMENT									
6	PHONE SYSTEM	4/03/02		5,330			5,330	S/L	5	0
7	LAPTOP COMPUTER	8/06/02		2,530			2,530	S/L	5	0
8	NEW PHONE	2/26/03		437			437	S/L	5	0
9	DIGITAL VOICE TERMINAL	10/30/03		522			522	S/L	5	0
10	EVMC PROJECTOR	12/07/04		965			965	S/L	5	0
11	4 FLAT SCREEN MONITORS	12/21/05		967			967	S/L	5	0

COPY

COURT APPOINTED SPECIAL ADVOCATES
CLIENT 8007 OF SAN LUIS OBISPO COUNTY, INC. 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
12	PHONE SYSTEM -MOVE/SETUP	12/28/05		5,362			5,362	S/L	5	0
13	REFRIDGERATOR	2/21/06		343			343	S/L	5	0
14	POWER CONNECT	2/24/06		115			115	S/L	5	0
15	DELL MONITOR	2/24/06		229			229	S/L	5	0
16	FIREBOX - FIREWALL	2/24/06		545			545	S/L	5	0
17	OLYMPUS DIGITAL CAMERA	4/24/06		293			293	S/L	5	0
18	SHARP PROJECTOR	6/20/06		965			965	S/L	5	0
29	COMPUTER MONITOR	2/21/07		286			286	S/L	5	0
30	COMPUTER MONITOR	4/30/07		271			271	S/L	5	0
31	COMPUTER MONITOR	5/17/07		280			280	S/L	5	0
32	TELEPHONE EQUIPMENT	6/21/07		348			348	S/L	5	0
35	MOBILE SIGNS W/ STANDS	8/27/07		565			565	S/L	5	0
36	TELEPHONE	2/15/08		321			321	S/L	5	0
37	TELEPHONE	3/26/08		257			257	S/L	5	0
41	EVENT SOFTWARE	5/28/09		2,974			2,974	S/L	5	0
42	NEW SERVER	6/02/09		2,311			2,311	S/L	5	0
43	UPS TOWER 120V BATTERY	8/31/09		597			597	S/L	5	0
44	4 COMP TAZ/SYLV/STEW/BUGS	1/12/10		3,443			3,443	S/L	5	0
47	2 COMPUTERS-BALOO&BASHFUL	11/23/11		1,656			1,186	S/L	5	331
48	WIRELESS NETWORK SECURITY	4/23/12		603			383	S/L	5	121
49	3 COMP MICKEY/ROO/NEMO	4/24/12		2,325			1,473	S/L	5	465
50	IKON COPIER	2/17/12		4,375			2,083	S/L	7	625
51	COMPUTER&INSTALL SCRAPPY	1/07/13		1,090			545	S/L	5	218
52	4 COMP BOO/TWEET/RANG/YOG	7/01/13		3,074			1,230	S/L	5	615
53	COMPUTER BETTY BOOP	9/27/13		714			250	S/L	5	143
54	EVENT SOFTWARE	3/19/14		1,723			718	S/L	3	574
55	2 LAPTOPS-MIKE,SUZIE,CHE	4/15/14		738			185	S/L	5	148
56	COMPUTER-AMERICORP	10/03/14		820			123	S/L	5	164
57	WEBSITE DEVELOPMENT	1/29/15		5,750			479	S/L	5	1,150
58	SERVER, EXT HARD DRIVES	5/11/15		10,995			367	S/L	5	2,199
59	NS700 EXEC PHONE SYSTEM	12/01/15		8,594				S/L	5	1,003
60	DELL COMPUTER	1/31/16		1,610				S/L	5	134
61	2 DELL OPTIPLEX 3020	5/02/16		1,469				S/L	5	49
62	DELL LAPTOP	5/02/16		572				S/L	5	19
	TOTAL MACHINERY AND EQUIPME			76,364		0	39,278			7,958
	TOTAL DEPRECIATION			97,835		0	58,860			8,266

COPY

CLIENT 8007 COURT APPOINTED SPECIAL ADVOCATES OF SAN LUIS OBISPO COUNTY, INC. 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
	GRAND TOTAL DEPRECIATION			97,835		0	58,860			8,266

COPY

COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.

CLIENT 8007 | 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 199																
	FURNITURE AND FIXTURES															
1	DESK	10/16/93		214							214	214	S/L	7		0
2	FILE CABINETS	10/16/93		96							96	96	S/L	7		0
3	SHELVES/CHAIRS, ETC.	1/03/93		20							20	20	S/L	7		0
4	DESK	5/05/93		172							172	172	S/L	7		0
5	LEGAL FILE CABINET	5/05/93		75							75	75	S/L	7		0
19	BOOKCASES/ERASE BOARD	12/23/05		1,613							1,613	1,613	S/L	7		0
20	BLINDS	1/11/06		1,059							1,059	1,059	S/L	7		0
21	OFFICE FURNITURE	1/17/06		9,800							9,800	9,800	S/L	7		0
22	BASE UNITS	1/25/06		540							540	540	S/L	7		0
23	CABINETS	2/21/06		348							348	348	S/L	7		0
24	TV CART	3/16/06		236							236	236	S/L	7		0
25	CHAIR	4/12/06		297							297	297	S/L	7		0
26	CABINET INSTALLATION	4/25/06		1,131							1,131	1,131	S/L	7		0
27	BLINDS	5/12/06		188							188	188	S/L	7		0
28	STACKING CHAIRS	6/07/06		116							116	116	S/L	7		0
34	BOOKSHELVES	7/24/06		227							227	227	S/L	7		0
38	FILE CABINET	8/15/07		916							916	916	S/L	7		0
39	FILE CABINET	1/16/08		660							660	660	S/L	7		0
40	BOOKCASE	2/01/08		102							102	102	S/L	7		0
45	LOCKING FILE CABINET	7/16/09		576							576	485	S/L	7		82
46	ART DISPLAY RACK	6/30/10		1,255							1,255	895	S/L	7		179
	TOTAL FURNITURE AND FIXTURE			19,641		0	0	0	0	0	19,641	19,190				261

COPY

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
	IMPROVEMENTS															
33	ELECTRICAL IMPROVEMENTS	3/13/07		1,830							1,830	392	S/L	39		47
	TOTAL IMPROVEMENTS			1,830		0	0	0	0	0	1,830	392				47
	MACHINERY AND EQUIPMENT															
6	PHONE SYSTEM	4/03/02		5,330							5,330	5,330	S/L	5		0
7	LAPTOP COMPUTER	8/06/02		2,530							2,530	2,530	S/L	5		0
8	NEW PHONE	2/26/03		437							437	437	S/L	5		0
9	DIGITAL VOICE TERMINAL	10/30/03		522							522	522	S/L	5		0
10	EVMC PROJECTOR	12/07/04		965							965	965	S/L	5		0
11	4 FLAT SCREEN MONITORS	12/21/05		967							967	967	S/L	5		0
12	PHONE SYSTEM -MOVE/SETUP	12/28/05		5,362							5,362	5,362	S/L	5		0
13	REFRIDGERATOR	2/21/06		343							343	343	S/L	5		0
14	POWER CONNECT	2/24/06		115							115	115	S/L	5		0
15	DELL MONITOR	2/24/06		229							229	229	S/L	5		0
16	FIREBOX - FIREWALL	2/24/06		545							545	545	S/L	5		0
17	OLYMPUS DIGITAL CAMERA	4/24/06		293							293	293	S/L	5		0
18	SHARP PROJECTOR	6/20/06		965							965	965	S/L	5		0
29	COMPUTER MONITOR	2/21/07		286							286	286	S/L	5		0
30	COMPUTER MONITOR	4/30/07		271							271	271	S/L	5		0
31	COMPUTER MONITOR	5/17/07		280							280	280	S/L	5		0
32	TELEPHONE EQUIPMENT	6/21/07		348							348	348	S/L	5		0
35	MOBILE SIGNS W/ STANDS	8/27/07		565							565	565	S/L	5		0
36	TELEPHONE	2/15/08		321							321	321	S/L	5		0
37	TELEPHONE	3/26/08		257							257	257	S/L	5		0

COPY

COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.

CLIENT 8007 | 77-0316227

5/17/17 01:08PM

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
41	EVENT SOFTWARE	5/28/09		2,974							2,974	2,974	S/L	5		0
42	NEW SERVER	6/02/09		2,311							2,311	2,311	S/L	5		0
43	UPS TOWER 120V BATTERY	8/31/09		597							597	597	S/L	5		0
44	4 COMP TAZ/SYLV/STEW/BUGS	1/12/10		3,443							3,443	3,443	S/L	5		0
47	2 COMPUTERS-BALOO&BASHFUL	11/23/11		1,656							1,656	1,186	S/L	5		331
48	WIRELESS NETWORK SECURITY	4/23/12		603							603	383	S/L	5		121
49	3 COMP MICKEY/ROO/NEMO	4/24/12		2,325							2,325	1,473	S/L	5		465
50	IKON COPIER	2/17/12		4,375							4,375	2,083	S/L	7		625
51	COMPUTER&INSTALL SCRAPPY	1/07/13		1,090							1,090	545	S/L	5		218
52	4 COMP BOO/TWEET/RANG/YOG	7/01/13		3,074							3,074	1,230	S/L	5		615
53	COMPUTER BETTY BOOP	9/27/13		714							714	250	S/L	5		143
54	EVENT SOFTWARE	3/19/14		1,723							1,723	718	S/L	3		574
55	2 LAPTOPS-MIKE,SUZIE,CHE	4/15/14		738							738	185	S/L	5		148
56	COMPUTER-AMERICORP	10/03/14		820							820	123	S/L	5		164
57	WEBSITE DEVELOPMENT	1/29/15		5,750							5,750	479	S/L	5		1,150
58	SERVER, EXT HARD DRIVES	5/11/15		10,995							10,995	367	S/L	5		2,199
59	NS700 EXEC PHONE SYSTEM	12/01/15		8,594							8,594		S/L	5		1,003
60	DELL COMPUTER	1/31/16		1,610							1,610		S/L	5		134
61	2 DELL OPTIPLEX 3020	5/02/16		1,469							1,469		S/L	5		49
62	DELL LAPTOP	5/02/16		572							572		S/L	5		19
	TOTAL MACHINERY AND EQUIPME			76,364		0	0	0	0	0	76,364	39,278				7,958
	TOTAL DEPRECIATION			97,835		0	0	0	0	0	97,835	58,860				8,266
	GRAND TOTAL DEPRECIATION			97,835		0	0	0	0	0	97,835	58,860				8,266

COPY

IN

MAIL TO:
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470
Telephone: (916) 445-2021

WEBSITE ADDRESS:
http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code
11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of $800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.

State Charity Registration Number 089604

COURT APPOINTED SPECIAL ADVOCATES
OF SAN LUIS OBISPO COUNTY, INC.
Name of Organization

P.O. BOX 1168
Address (Number and Street)

SAN LUIS OBISPO, CA 93406-1168
City or Town State ZIP Code

Check if:
- ☐ **Change of address**
- ☐ **Amended report**

Corporate or Organization No. 1856067

Federal Employer I.D. No. 77-0316227

ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312)
Make Check Payable to Attorney General's Registry of Charitable Trusts

Gross Annual Revenue	Fee	*Gross Annual Revenue*	Fee	*Gross Annual Revenue*	Fee
Less than $25,000	0	Between $100,001 and $250,000	$50	Between $1,000,001 and $10 million	$150
Between $25,000 and $100,000	$25	Between $250,001 and $1 million	$75	Between $10,000,001 and $50 million	$225
				Greater than $50 million	$300

PART A – ACTIVITIES

For your most recent full accounting period (beginning 7/01/15 **ending** 6/30/16 **) list:**

Gross annual revenue $ 704,099. **Total assets** $ 429,246.

PART B – STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer 'yes' to any of the questions below, you must attach a separate sheet providing an explanation and details for each 'yes' response. Please review RRF-1 instructions for information required.

		Yes	No
1	During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?	☐	☒
2	During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?	☐	☒
3	During this reporting period, did non-program expenditures exceed 50% of gross revenues?	☐	☒
4	During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.	☐	☒
5	During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider.	☐	☒
6	During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number. SEE STATEMENT 1	☒	☐
7	During this reporting period, did the organization hold a raffle for charitable purposes? If 'yes,' provide an attachment indicating the number of raffles and the date(s) they occurred. SEE STATEMENT 2	☒	☐
8	Does the organization conduct a vehicle donation program? If 'yes,' provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.	☐	☒
9	Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?	☒	☐

Organization's area code and telephone number 805-541-6542

Organization's e-mail address STAFF@SLOCASA.ORG

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

TERESA TARDIFF	EXECUTIVE DIRECTOR	
Signature of authorized officer / Printed Name	Title	Date

COPY

STATEMENT 1
FORM RRF-1, PART B, LINE 6
GOVERNMENT AGENCY THAT PROVIDED FUNDING

CITY OF SAN LUIS OBISPO
IVAN SIMON
805-781-7250
990 PALM STREET
SAN LUIS OBISPO, CA 93401
$7,500

COUNTY OF SAN LUIS OBISPO
ADMINISTRATIVE OFFICE
NIKKI SCHMIDT
805-781-5496
1055 MONTEREY STREET, D430
SAN LUIS OBISPO, CA 93408
$24,000

COUNTY OF SAN LUIS OBISPO - PROBATION
BARB PHIMISTER
805-781-1586
1730 BISHOP STREET
SAN LUIS OBISPO, CA 93401
$25,000

JUDICIAL COUNCIL OF CALIFORNIA
CENTER FOR FAMILIES, CHILDREN, COURTS
AMY NUNEZ
415-865-7731
455 GOLDEN GATE AVE
SAN FRANCISCO, CA 94102
$64,249

JUDICIAL COUNCIL OF CALIFORNIA
AOC TITLE IV-E CASA TRAINING PROGRAM
AMY NUNEZ
415-865-7576
455 GOLDEN GATE AVE
SAN FRANCISCO, CA 94102
$10,191

CAL OES
GINA BUCCIERI-HARRINGTON
916-845-8835
3650 SCHRIEVER AVE
MATHER, CA 95655
$13,856

COPY

STATEMENT 2
FORM RRF-1, PART B, LINE 7
NUMBER AND DATES OF RAFFLES

THREE RAFFLES HELD ON 9/19/15, 3/24/16, AND 5/7/16