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.

2015 Open to Public Inspection

OMB No. 1545-0047

A	For the	2015 calendar	year, or tax	ear beginnin	g 07/01/	15 ,	and ending	06/30/	16	ESSESSIBLE ESSESSIBLE CONTRACTOR PROPERTY	er e
	Check if ap	V	of organization							D Employer i	dentification number
	Address ch	ange		CHILDR	EN'S ATTE	NTIO	N HOME,	INC.			
\Box	Nome shee	Doing I	business as		`					57-05	27092
H	Name chan	Numbe	•		t delivered to street a	iddress)			Room/suite	E Telephone	
نــــــ	Initial return	ļ	BOX 2912							803-3	28-8871
	Final return terminated	į,	•	vince, country, and	ZIP or foreign postal						
	Amended r	Acres (Charles Charles	K HILL		SC 29	732				G Gross recei	ots\$ 2,791,221
		r Name	and address of pri	•					H(a) Is this a gro	oun return for sub	ordinates? Yes X No
	Application	allow should di	BRA EID							·	— , — ,
		1	BOX 29						H(b) Are all sub		
			<u>CK HILL</u>		S	C 2	9732		If "No,"	" attach a list. (s	ee instructions)
1	Tax-exem		501(c)(3)	501(c) () 🍕 (insert no.)		4947(a)(1) or	527	4		
<u>J</u>	Website:		ATTENTIC	<u>ONHOME.</u>	<u>ORG</u>				H(c) Group exe	mption number	>
*	Form of or	ganization: X C	Corporation	rust Assoc	iation Other	>	<u></u>	<u> </u>	Year of formation:		M State of legal domicile:
	<u>'art I</u>	Summar		······································			······································				
	1 B			n's mission or	most significan	t activit	ties:				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
9		SEE SCHEI	OULE O								
Governance											
5	. .	. ,									····
Š	2 C	heck this box 🕨	if the org	anization disc	ontinued its ope	erations	or disposed o	of more than 2	5% of its net as:	sets.	
අර්	3 N	umber of voting	members of	the governing	body (Part VI, li	ne 1a)				. 3	14
S	4 N	umber of indepe	endent voting	members of the	he governing bo	dy (Pai	rt VI, line 1b)			4	14
Activities					ndar year 2015						84
ĘĘ,	i .	otal number of v									0
	7a T	otal unrelated b	usiness reven	ue from Part \	VIII, column (C),	line 12	2			7a	0
					Form 990-T, lin						0
									Prior Ye		Current Year
0	8 C	ontributions and	d grants (Part	VIII, line 1h) _.						8,007	1,163,172
Ę	9 P	rogram service	revenue (Part	VIII, line 2g)						7,870	1,498,952
Revenue					es 3, 4, and 7d)					6,703	102,901
U.	11 C	ther revenue (P	Part VIII, colun	nn (A), lines 5	, 6d, 8c, 9c, 10c	, and 1	1e)			6,465	26,196
	12 T	otal revenue – a	add lines 8 thr	ough 11 (mus	t equal Part VIII	, colum	ın (A), line 12)		2,45	9,045	2,791,221
	13 0	irants and simila	ar amounts pa	id (Part IX, co	lumn (A), lines	1–3)					0
					umn (A), line 4)				THE RESIDENCE OF THE PROPERTY		0
Ø	15 S	alaries, other co	ompensation,	employee ber	nefits (Part IX, co	olumn ((A), lines 5-10)	1,67	1,625	1,667,433
xpenses	16a P	rofessional fund	draising fees (Part IX, colum	ın (A), line 11e)						0
S S	bT	otal fundraising	expenses (Pa	art IX, column	(D), line 25) ▶	<i>.</i>	22,	775			
Ú		ther expenses ((Part IX, colun	nn (A), lines 1	1a-11d, 11f-24	e)				1,903	740,875
	18 T	otal expenses.	Add lines 13-	17 (must equa	al Part IX, colum	ın (A), İ	ine 25)			3,528	2,408,308
	19 F	levenue less ex	penses. Subtr	act line 18 fro	m line 12					5,517	382,913
Net Assets or	22								Beginning of Cu		End of Year
sset	20 T	otal assets (Par	•							3,327	3,864,219
et A	21 T									1,772	165,246
		let assets or fun		Subtract line 2	1 from line 20		*****************		3,34	1,555	3,698,973
-	Part II		re Block								
Į. fr	Inder per	alties of perjury, I	declare that I h	ave examined t	his return, includir than officer) is ba:	ng accor	mpanying sched	lules and statem which preparer	nents, and to the t has any knowled	oest of my kno ae	owledge and belief, it is
		A ()	N.	N 11 .						111/	1. / 1
Si	~ ~	Signature o	of officer	Him	<u> </u>		_			Date	·H
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T. C	ere	8887	nt name and title	TUTAOTO			// /	DOEM) LICERDO	7/77/7/	
		Print/Type preparer			Preparer'	s signal	ret H		Date	Check	if PTIN
Pa	id	,, ,				1	Vy UK.	L&	l	0/16 self-em	L-J "
	eparer	HARVEY C HE	BURK	Tilli Dill	RKETT &	to the s		PAS PA			57-0692602
	e Only	Firm's name			KKETT & N STREET					Firm's EIN ▶	J1-0034004
-0	~ ~ · · · · · · · · · · · · ·			E. MALI HILL,			4540	nås.	a de la composição de l	Dhan	803-794-3712
1.1.	w the ID	Firm's address			vn above? (see				1	Phone no.	X Yes No
101	. v 1112 174	o madass iiis fi	CHARLE WHILL HILE	wender Sign	vir ain iver (ISEE)	or contract	mana t				(A) 165 (NO

Form	990 (2015) CHILDREN'S A	TTENTION HOME, INC.	57-0527092	Page 2
Pa		m Service Accomplishments		
			ny line in this Part III	X
	Briefly describe the organization's mis EE SCHEDULE O			
2	Did the organization undertake any sign	gnificant program services during the year	ar which were not listed on the	
ilio .	prior Form 990 or 990-EZ?			Yes X No
	If "Yes," describe these new services	on Schedule O.		
3	nominan?	g, or make significant changes in how it o		
	services? If "Yes," describe these changes on S	Schadula O		Yes X No
4	-		three largest program services, as measur	ed by
			t the amount of grants and allocations to o	
	the total expenses, and revenue, if an	y, for each program service reported.		
A C W A R	S A REFUGE FOR THE HILDREN WITH A PLAC HILE EMPOWERING THE ROUND THEM. CHILDRE	CE TO CALL HOME AND EM TO SHAPE THEIR OW EN ARRIVE THROUGH SC	of \$) (Revenue of \$) (Revenu	PROVIDES CEED IN LIFE, E THE WORLD L SERVICES
7.4	E: E:: J E:: LJ •			•••••••
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Ah	(Code:) (Expenses \$	including granta	of \$) (Revenu	•
-75	(Code) (Expenses \$\pi	including grants t) (Nevent	.e
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	• • • • • • • • • • • • • • • • • • • •	•••••		
4c	(Code:) (Expenses \$	including grants	of \$) (Revenu	ıe \$)
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	·	,		
4d	Other program services (Describe in S	Schedule O.)		CONTRACTOR OF THE PROPERTY OF
	(Expenses \$	including grants of \$) (Revenue \$)
4e	Total program service expenses ▶	1,736,526		

Form 990 (2015) CHILDREN'S ATTENTION HOME, INC. 57-0527092 Page 3 **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to X 3 candidates for public office? If "Yes," complete Schedule C, Part I 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 X 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, X Part III 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 X "Yes," complete Schedule D, Part I 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 8 \mathbf{X} 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 X debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 X endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 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 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 X c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more X of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 110 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If X "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 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 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) \mathbf{X} 17

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

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

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

If "Yes," complete Schedule G, Part III

Form 990 (2015)

18

X

X

18

20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No 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
2	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
3	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
4a	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		2
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
•	to defende any tay average hande?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		\vdash
		Z-FU		-
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		2
l.	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	<u>25a</u>		-
D	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_		2
3	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			١.
	disqualified persons? If "Yes," complete Schedule L, Part II	26	<u> </u>	;
,	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	n de la companya de l		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	and the same of th		١.
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
3	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		12
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		1
С	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		3
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1 2
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			Π
	conservation contributions? If "Yes," complete Schedule M	30		1
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			Т
	Part I	31		2
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			T
		32		:
3	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		†	T
-		33		:
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			T
•	an IV and Dart V line 6	34		
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		 	
		<u>33a</u>	 	+
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	35b		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	330	┼──	╁
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
6	related organization? If "Yes," complete Schedule R, Part V, line 2	36	 	\dotplus
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	İ	1	
7	· · · · · · · · · · · · · · · · · · ·	I	1	1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	· · · · · · · · · · · · · · · · · · ·	37		

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 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? \mathbf{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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X 3a 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority 4a over, a financial account in a foreign country (such as a bank account, securities account, or other financial X 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). \mathbf{X} Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? X If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 7 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year ď e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 9 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? h Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand 13c C Did the organization receive any payments for indoor tanning services during the tax year? 14a X If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2015) CHILDREN'S ATTENTION HOME, INC. 57-0527092 Page 6 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 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 14 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. Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? X 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 X 6 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? X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? X 8a Each committee with authority to act on behalf of the governing body? X 8b 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 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 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b X 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 X 13 Did the organization have a written document retention and destruction policy? 14 14 X Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b 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? 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed SC, NC 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. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records: DEBRA EIDENT PO BOX 2912

orm 990 (2015) CHILDREN'S ATTENT	TTON	HOME,	INC.
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57-0527092

Page 7

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

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

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

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

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

	1	T								
(A) Name and Title	(B) Average hours per week (list any	bo:	k, unle	Pos check ess pe nd a d	rson	than one is both ar ir/trustee	n	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) KENNETH AVERY	<u> </u>									
BOARD CHAIR	1.00	x						0	0	o
(2) CHERYL FORTNER-V	i .									
	1.00									
BOARD VICE CHAIR (3) SUZANNE HARNOIS	0.00	X	<u> </u>		 	\vdash		0	0	0
(3) SOZAMNE HARMOIS	1.00									
BOARD TREASURER	0.00	X						0	0	0
(4) KIM LOVSIN		† 	 	\vdash	T	f				
	1.00									
BOARD SECRETARY	0.00	X						0	0	0
(5) NICKI NASH										
	1.00									
6) LAURA EVERALL	0.00	X	<u> </u>	-	├	╂┼-		0	0	0
(6) LAURA EVERALL	1.00									
BOARD	0.00	X						0	0	0
(7) LAURA MAHONY	0.00	 **	 		\vdash	T		<u> </u>		<u> </u>
BOARD	1.00	x						0	0	0
(8) ASHLEY GINN				\vdash				***************************************		***************************************
	1.00									
BOARD	0.00	X		<u> </u>	<u> </u>			0	0	0
(9) MELODY SUMTER										
BOARD	1.00	X						0	0	0
(10) DR LAURIE MILAT		ФИ								
BOARD	1.00	X					-	0	0	0
(11) RALPH NORMAN										
	1.00									_
BOARD DAA	0.00	X	<u></u>		1	<u> </u>	-	0	0	Form 990 (2015)

Part VII Section A. Office	ers, Directors, Tru	ıste	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	d Employees (continued)	
(A) Name and title	(B) Average hours per week (list any	(d	o not	Pos check ess pe	C) sition more erson i	than o is both or/trust	one n an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(12) RANDY KIBLE	1.00 0.00	x						0	0	0
(13) SCOTT MOTSI	NGER, PE 1.00									
(14) DOUG NORMAN	1.00	X						0	0	0
(15) DEBRA EIDEN	0.00 T 40.00	X						0	0	0
EXECUTIVE DIRECTOR	0.00					X		115,100	0	0
			-							
1b Sub-total			<u></u>				<u> </u>	115,100		
c Total from continuation s d Total (add lines 1b and 1	sheets to Part VII,	Sect	ion /	A				115,100	^	
reportable compensation for				thos	e lis	ted a	abov	e) who received more than	\$100,000 of	Yes No
 Did the organization list an employee on line 1a? If "Yo For any individual listed on organization and related or individual 	es," complete Sche line 1a, is the sum ganizations greater	dule of re thar	J for eport 1 \$15	suc able 50,00	h inc com	dividu pens f "Ye	ual satic ss," c	on and other compensation complete Schedule J for su	from the	3 X
5 Did any person listed on lir for services rendered to the	ne 1a receive or acc e organization? If "\	crue (comp	pens	atior	າ fror	n ar	ny unrelated organization or for such person	rindividual	5 X
Complete this table for you compensation from the org	ır five highest comp janization. Report c	ensa omp	ated ensa	inder	oend for t	lent o	cont	dar year ending with or with	nin the organization's tax ye	
Name	(A) and business address	-					-	Descrip	(B) tion of services	(C) Compensation
			derte bester bester				-			
			***************************************	************		*,*****				
2 Total number of independer received more than \$100,0	ent contractors (incl	udino n fro	g but	not e ord	limit janiz	ed to	itho	se listed above) who	0	

Form 990 (2015) CHILDREN'S ATTENTION HOME, INC. 57-0527092 Page 9 Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated business (B) Related or (D) Revenue Total revenue excluded from tax exempt function under sections 512-514 revenue 1a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions)
... 74,340 1e f All other contributions, gifts, grants, and similar amounts not included above 15 1,088,832 g Noncash contributions included in lines 1a-1f: 1,163,172 h Total. Add lines 1a-1f Program Service Revenue Busn. Code PROGRAM SERVICE REVENUE 1,498,952 1,498,952 f All other program service revenue g Total. Add lines 2a-2f. 1,498,952 3 Investment income (including dividends, interest, and other similar amounts) 102,901 102,901 Income from investment of tax-exempt bond proceeds Rovalties (i) Real (ii) Personal 6a Gross rents b Less: rental exps. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 0 other than inventor b Less: cost or other basis & sales exps. c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn. Code 11a PALMETTO CHARTER SCHOOL 24,000 24,000 MISCELLANEOUS 2,196 2,196 d All other revenue e Total. Add lines 11a-11d 26,196

2,791,221

1,498,952

Total revenue. See instructions.

Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must contains a response			mplete column (A).	
n	······································	(A)	(B)	(C)	(D)
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	1 400 070	006 400	400 700	· · · · · · · · · · · · · · · · · · ·
7	Other salaries and wages	1,409,272	986,490	422,782	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	101 010	OF 040	~ FR C	
9	Other employee benefits	121,919	85,343	36,576	
10	Payroll taxes	136,242	95,369	40,873	
11	Fees for services (non-employees):				
а	Management				******
b	Legal	21,150		21,150	**************************************
	Accounting	21,130		21,130	
d	Lobbying Preference of inductions applies Con Part IV line 17	THE RESERVE THE SHARE SH			
e					
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)				
42	Advertising and promotion				**************************************
13	Office expenses	74,659	52,261	22,398	
14	Office expenses Information technology	12,000	J2 / 2 U L	22,330	
15	Royalties				
16	Royalties	121,992	85,394	36,598	
17	Occupancy Travel	5,527	3,869	1,658	***************************************
18	Travel Payments of travel or entertainment expenses		3,003	2/000	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,696	1,696		**************************************
20	Interest				***************************************
21	Payments to affiliates	TOTAL CONTROL			
22	Depreciation, depletion, and amortization	88,360	61,852	26,508	
23	Insurance	29,154	20,408		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	PROGRAM SUPPLIES	169,555	169,555		
b	MISCELLANEOUS	131,716	107,989	23,727	
С	OTHER PROFESSIONAL FEES	49,351	49,351		
d	AUTO EXPENSES	24,213	16,949		
e	All other expenses	23,502		727	22,775
25		2,408,308	1,736,526	649,007	22,775
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)			1	

Pa	rt X				The supplies of the supplies o		
		Check if Schedule O contains a response or note	to any lir	ne in this Part X			(20)
					(A) Beginning of year		(B) End of year
T	1	Cash—non-interest bearing	······································		197,716	1	152,729
	2	Cash—non-interest bearing Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			7,190	3	8,295
	4				124,580		361,376
	5	Accounts receivable, net Loans and other receivables from current and former of					
-	•	trustees, key employees, and highest compensated em		001010,			
		Consolute Book II of Cohedule I				5	
	6	Loans and other receivables from other disqualified per					
	•	4958(f)(1)), persons described in section 4958(c)(3)(B).	,				
		sponsoring organizations of section 501(c)(9) voluntary					
60		organizations (see instructions). Complete Part II of Sc				6	***************************************
Assets	7	Notes and loans receivable, net				7	
As	8					8	
	9	Prepaid expenses and deferred charges			16,249		18,879
		Land, buildings, and equipment: cost or	· [· · · · ·] ·				
	100	other basis. Complete Part VI of Schedule D	10a	3,000,692			
l	h	Less: accumulated depreciation	1 1	963,024		10c	2,037,668
	11	Investments—publicly traded securities			2,091,091 992,170	11	1,280,168
- 1	12	Investments—other securities. See Part IV, line 11	. ,			12	
1	13	Investments—program-related. See Part IV, line 11				13	
- 1	14	Intangible assets				14	
- 1	15	Other assets. See Part IV, line 11			4,331	15	5,104
	16	Total assets. Add lines 1 through 15 (must equal line 3	34)		3,433,327		3,864,219
	17	Accounts payable and accrued expenses			111,772	17	165,246
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV				21	
s)	22	Loans and other payables to current and former officer					
itie		trustees, key employees, highest compensated employ					
Liabilities		disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated thi				23	
1	24	Unsecured notes and loans payable to unrelated third	parties			24	
1	25	Other liabilities (including federal income tax, payables	to related	d third			
		parties, and other liabilities not included on lines 17-24). Comple	ete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25	NAME OF TAXABLE PARTY.		111,772	26	165,246
		Organizations that follow SFAS 117 (ASC 958), che	ck here 🖡	▶ X and			
Ces		complete lines 27 through 29, and lines 33 and 34.					
a	27	Unrestricted net assets			237,053		516,876
88	28	Temporarily restricted net assets			2,751,635		2,822,363
nd n	29				332,867	29	359,734
ű.		Organizations that do not follow SFAS 117 (ASC 95	i8), checl	k here 🕨 📗 and			
0		complete lines 30 through 34.					
Net Assets or Fund Balances	30					30	
As	31	Paid-in or capital surplus, or land, building, or equipme				31	
Net	32	Retained earnings, endowment, accumulated income,			2 201 FFF	32	2 600 072
-	33				3,321,555		3,698,973
	<u>34</u>	Total liabilities and net assets/fund balances			3,433,327	34	3,864,219

Schedule O.

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

the Single Audit Act and OMB Circular A-133?

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

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

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.

Form **990** (2015)

2c

3a

SCHEDULE A (Form 990 or 990-EZ) **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

CHILDREN'S ATTENTION HOME, INC.

Employer identification number 57 - 0527092

Pa	rt I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this part.) See instruction	ns.
The	orga			se it is: (For lines 1 through 11, o				
1	П			ociation of churches described				
2	П			A)(ii). (Attach Schedule E (Forn			N N	
3	П			ce organization described in sec			200	
4	H			d in conjunction with a hospital of				oenital'e namo
•		city, and stat		a in conjunction with a nospital t	uescribed	III SECTIO	ii i i o(b)(i)(A)(iii). Einei die ii	ospitai s name,
5	\Box	•		of a college or unit multi-count d				
J	لــا			of a college or university owned	or operat	ed by a go	overnmental unit described in	
	$\overline{}$		(b)(1)(A)(iv). (Complete Part	•				
6	32			overnmental unit described in s				
7	X			substantial part of its support fro	om a gove	ernmental	unit or from the general public	;
			section 170(b)(1)(A)(vi). (C					
8	Щ	A community	trust described in section 1	1 70(b)(1)(A)(vi). (Complete Part	t II.)			
9		An organizat	ion that normally receives: (*	I) more than 33 1/3% of its supp	port from	contribution	ons, membership fees, and gro	oss
		receipts from	activities related to its exem	npt functions—subject to certain	exceptio	ns, and (2	2) no more than 33 1/3% of its	
		support from	gross investment income ar	nd unrelated business taxable in	come (le	ss section	511 tax) from businesses	
				0, 1975. See section 509(a)(2) .				
10				exclusively to test for public safe				
11				exclusively for the benefit of, to				ses of
				ions described in section 509(a				
				cribes the type of supporting org				
а	П			ed, supervised, or controlled by				
	لـــــا			o regularly appoint or elect a ma				n
			You must complete Part I		ajonty or t	ne directe	or a datees of the supporting	9
h	П			rised or controlled in connection	with ite e	unnorted	organization(s) by boying	
-	لـــا			organization vested in the same				
			s). You must complete Par		e persons	ulat com	for or manage the supported	
_			· ·				A. S	
C				orting organization operated in				
mil.	\Box			tions). You must complete Par				
ď	Ш			supporting organization operate				
				panization generally must satisfy				
				t complete Part IV, Sections A				
е	Ш			d a written determination from t			ype I, Type II, Type III	
	,			nctionally integrated supporting	organizati	ion.		[
Ŷ			r of supported organizations	,.,.,.,,,,,,,,,				
9		***	ving information about the su	ipported organization(s).	·			
(i)		of supported anization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of
	o, g	anization		(described on lines 1–9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				, , , , , , , , , , , , , , , , , , , ,			,	11100000110)
					Yes	No		
(A)								
·**				***************************************	 			
(B)								
·		······································			ļ		And the second s	
(C)								
/n\	*****************************			TOTAL TOTAL		<u> </u>		
(D)								
(E)					+		**************************************	
(=)								
		**************************************					***************************************	
Total								
· Utdi	no.				400000000000000000000000000000000000000	***************************************		I

57-0527092

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,006,464	1,016,828	1,311,489	1,188,007	1,163,	172	5,685,960
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	1,006,464	1,016,828	1,311,489	1,188,007	1,163,	172	5,685,960
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.							5,685,960
	tion B. Total Support						wan, 4	
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015		(f) Total
7	Amounts from line 4	1,006,464	1,016,828	1,311,489	1,188,007	1,163,	172	5,685,960
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		18,259	21,107	17,317	102,	901	159,584
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.)			14,342	26,465	26,	196	67,003
11	Total support. Add lines 7 through 10							5,912,547
12	Gross receipts from related activities, etc.	(see instructions)	n				12	1,498,952
13	First five years. If the Form 990 is for the	organization's firs						
	organization, check this box and stop her							
Sec	tion C. Computation of Public Su	upport Percen	tage					
14	Public support percentage for 2015 (line 6	S, column (f) divide	d by line 11, colum	ın (f))		L	14	96.17%
15	Public support percentage from 2014 Sch	edule A, Part II, lin	e 14			<u>,</u>	15	98.31%
	33 1/3% support test—2015. If the organ box and stop here. The organization qual	nization did not che lifies as a publicly s	ck the box on line supported organiza	13, and line 14 is ation	33 1/3% or more, o	check this		▶ X
	33 1/3% support test—2014. If the organicheck this box and stop here. The organi	zation qualifies as	a publicly supporte	ed organization				▶ □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part VI how the organization meets the "fa	ts the "facts-and-ci	rcumstances" test	, check this box ar	nd stop here . Expl	ain in		
b	organization 10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part VI how the organization mapported organization	14. If the organizat in meets the "facts-and eets the "facts-and	ion did not check a and-circumstances -circumstances" to	a box on line 13, 16 s" test, check this t est. The organizati	Sa, 16b, or 17a, ar box and stop here on qualifies as a p	nd line ublicly		▶
18	Private foundation. If the organization di instructions		on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and s	ee		
-	TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TO							

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.)

0	Alone A. Disklin Command	***************************************	THE PROPERTY OF THE PROPERTY O		THE RESERVE THE PROPERTY OF TH	The state of the s	
	tion A. Public Support ndar year (or fiscal year beginning in) ▶	(=) 2011	(1) 0040	T (-) 0040	4.0.0044	(.) 0045	(A) T
1	Gifts, grants, contributions, and membership	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support			elemante de la companya de la companya de la companya de la companya de la companya de la companya de la compa	al factorizat de la quincia factorizat de comprenenta de la comprenenta de la comprenenta de la comprenenta de		
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						***************************************
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						шиший дах адар и жүрө үнөөр дэргүйнүй дөөг бөрбөр оруун адагооруу бөг дөөгүй бөрөөр оруун адагооруу бөг дөөгүй
14	First five years. If the Form 990 is for the organization, check this box and stop her	organization's firs					
Sec	tion C. Computation of Public Si		itage		<u> </u>		
15	Public support percentage for 2015 (line 8			nn (f))		15	%
16	Public support percentage from 2014 Sch	edule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investme	<u>ent Income Pe</u>	rcentage				
17	Investment income percentage for 2015 (I	line 10c, column (1	f) divided by line 1:	3, column (f))		17	%
18	Investment income percentage from 2014	Schedule A, Part	III, line 17			18	%
19a	33 1/3% support tests—2015. If the orga	inization did not ch	neck the box on lin	e 14, and line 15 is	s more than 33 1/3	3%, and line	
	17 is not more than 33 1/3%, check this b						
b	33 1/3% support tests—2014. If the orga						
20	line 18 is not more than 33 1/3%, check the	nis box and stop h	nere. The organiza	tion qualifies as a	publicly supported	organization	>
20	Private foundation. If the organization di	d not check a box	on line 14, 19a, or	19b, check this be	ox and see instruc	tions	

Part IV Suppor

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

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

	Yes	No
	tes	NO
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	2202020000000000	**********
3b		

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6 7 8 9a 9b		
7 8 8 9a 9b 9c		
7 8 8 9a 9b 9c		
7 8 8 9a 9b 9c		

Pai	tilV Supporting Organizations (continued)	
		Yes No
11	Has the organization accepted a gift or contribution from any of the following persons?	
	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
	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
	ion B. Type I Supporting Organizations	1110
	and the state of t	Yes No
1	Did the directors, trustees, or membership of one or more supported exceptantians have the newer to	Yes No
	Did the directors, trustees, or membership of one or more supported organizations have the power to	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	
	controlled the organization's activities. If the organization had more than one supported organization,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1
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,	
C4	supervised, or controlled the supporting organization.	<u> </u>
Secti	on 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).	<u> </u>
Secti	on 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 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
Secti	on 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.	
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	tions).
_		
	Activities Test. Answer (a) and (b) below.	Yes No
а	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.	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	
	trustees of each of the supported organizations? Provide details in Part VI.	3a
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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	ganizati	ions							
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on N			COLUMN TO THE TOTAL OF THE TOTA						
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		(anneamann ann ann ann ann ann ann ann ann an						
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-integral		I supporting organization	(see						
instructions).	V 1	• • • • • • • • • • • • • • • • • •	•						

Schedule A (Form 990 or 990-EZ) 2015

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
Secti	on D - Distributions	Current Year						
1	Amounts paid to supported organizations to accomplish exempt purpos							
2	Amounts paid to perform activity that directly furthers exempt purposes							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted 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	tion 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							
		(i)	(ii)	(iii)				
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable				
		***************************************	Pre-2015	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								
С				***************************************				
	From 2013							
	From 2014							
	Total of lines 3a through e							
	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
<u> </u>	Carryover from 2010 not applied (see instructions)							
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section							
	D, line 7: \$							
	Applied to underdistributions of prior years							
	Applied to 2015 distributable amount							
	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	and 4c. Breakdown of line 7:							
	DICARCOWIT OF HITE 1.							
a b								
	Excess from 2013							
	Excess from 2013							
	Excess from 2015							
ت 								

Schedule A (Form 990 or 990-EZ) 2015

Part VI	Supplemental Information III, line 12; Part IV, Section B, lines 1 and 2; Part IV, Section 3a and 3b; Part V, line 1; Part V, line V,	A, lines 1, 2, 3b, 3c, 4b, 4c, 5 ection C, line 1; Part IV, Section art V, Section B, line 1e; Part	equired by Part II, line 10; Part II, ia, 6, 9a, 9b, 9c, 11a, 11b, and 1 on D, lines 2 and 3; Part IV, Section D, lines 5, 6, and 8; a al information. (See instructions.	line 17a or 17b; Part 1c; Part IV, Section tion E, lines 1c, 2a, 2b, and Part V, Section E,						
PART II, LINE 10 - OTHER INCOME DETAIL										
OTHER	INCOME	\$	40,807							
• • • • • • • • • • • • • • • • • • • •										
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* * * * * * * * * * * * * * * * * * * *										
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Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

Internal Revenue Service

Name of the organization

990-PF) ► Attach to Form 990. Form

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Employer identification number

2015

OMB No. 1545-0047

57-0527092 CHILDREN'S ATTENTION HOME, INC Organization type (check one): Filers of: Section: X 501(c)(Form 990 or 990-EZ 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 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** X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3 % 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 Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

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

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organization

CHILDREN'S ATTENTION HOME, INC.

Employer identification number 57 - 0527092

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.								
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
1		\$ 210,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP ÷ 4	(c) Total contributions	(d) Type of contribution						
2		\$ 30,450	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a)	(b)	(c)	(d)						
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution						
3		\$ 50,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a)	(b)	(c) Total contributions	(d) Type of contribution						
No. 4	Name, address, and ZIP + 4	\$ 35,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
5		\$ 55,054	Person X Payroll Complete Part II for noncash contributions.)						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution						
6		\$ 36,676	Person X Payroll Noncash (Complete Part II for noncash contributions.)						

Name of organization

Employer identification number 57 - 0527092

CHILI	DREN'S ATTENTION HOME, INC.	57	-0527092
Part I	Contributors (see instructions). Use duplicate copies of Pa	rt I if additional space is nee	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 32,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d) Type of contribution
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) Total contributions	(d) Type of contribution
No.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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 Employer identification number CHILDREN'S ATTENTION HOME, INC. 57-0527092 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 Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year _____ 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? 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? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? 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

Assets included in Form 990, Part X.

public service, provide the following amounts relating to these items:

public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
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

(i) Revenue included on Form 990, Part VIII, line 1
 (ii) Assets included in Form 990, Part X
 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

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

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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ž	1005	* *	~~	•	9	2 3	409		

Page 2

	rt III Organizations Maintaining (ets (c	ontinu	ed)			
3	Using the organization's acquisition, accession collection items (check all that apply):	, and other records,	check any of the follo	wing that are	a significant	use of its						
а	Public exhibition	d Lo	an or exchange progr	ams								
b												
С												
_	Provide a description of the organization's colle	ections and explain h	ow they further the or	ganization's	exempt purp	ose in Part						
	XIII.		,	•								
		receive donations of :	art historical treasure	s, or other s	imilar							
•	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?											
O Da	rt IV Escrow and Custodial Arrai		t of the organization c	, concolion.		aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao aniao ani				***************************************		
	Complete if the organization a		on Form 990, Par	t IV, line 9	or reporte	d an amo	unt on	Form				
	990, Part X, line 21.		f									
	Is the organization an agent, trustee, custodiar							□ Va.		No		
								Yes	• 🔲	NO		
b	If "Yes," explain the arrangement in Part XIII as	nd complete the follo	wing table:					Amount				
								Amount				
C	Beginning balance					1c						
d	Additions during the year											
е	Distributions during the year	.,.,.,				. 1e						
4	Ending balance	.,,				. [1f]						
	Did the organization include an amount on For							Yes		No		
b	If "Yes," explain the arrangement in Part XIII. C	Check here if the exp	lanation has been pro	vided on Pa	rt XIII							
Pa	rt V Endowment Funds.											
	Complete if the organization a	answered "Yes" (on Form 990, Par	t IV, line 1	0.							
		(a) Current year	(b) Prior year	(c) Two year	s back (d) Three years b	ack	(e) Four	years b	ack		
1a	Beginning of year balance	332,867	299,747	6	2,599	61,	399		52,	983		
	Contributions	14,261	15,803	23	0,000	1,	200		1,	200		
	Net investment earnings, gains, and											
·		12,606	17,317		7,148				7,	216		
٨	Grants or scholarships			······								
	Other expenditures for facilities and					**************************************						
6	· ·											
£	programs											
	Administrative expenses	359,734	332,867	29	9,747	62.	599		61,	399		
	End of year balance		**************************************		2//2/	<u> </u>						
	Provide the estimated percentage of the curre		(line ig, column (a)) i	ieiu as.								
a	Board designated or quasi-endowment											
b	Permanent endowment ▶ %	0.4										
С	Temporarily restricted endowment ▶	%										
	The percentages on lines 2a, 2b, and 2c shou											
За	Are there endowment funds not in the possess	sion of the organizati	ion that are held and	administered	for the			ſ	V	81-		
	organization by:								Yes	No		
	(i) unrelated organizations							3a(i)		X		
	(ii) related organizations							3a(ii)		<u>X</u>		
b	If "Yes" on line 3a(ii), are the related organizate	tions listed as require	ed on Schedule R? 👝					3b				
4	Describe in Part XIII the intended uses of the	organization's endov	vment funds.	general de la company de la co		ACCOLUMN TO THE PROPERTY OF THE PERSON NAMED O	minimum and an arrow of the control	STATE OF THE STATE		***************************************		
Pa	art VI Land, Buildings, and Equip											
	Complete if the organization	answered "Yes"	<u>on Form 990, Pa</u>	<u>rt IV, line (</u>	<u> 11a. See F</u>	<u>orm 990, î</u>	Part X	<u>, line 1</u>	0.			
	Description of property	(a) Cost or other ba	isis (b) Cost or o	ther basis	(c) Accu	mulated		(d) Book	value			
		(investment)	(othe	er)	depred	ciation	<u> </u>					
1a	Land		4	81,573				4.	31,	<u>573</u>		
	Buildings											
	Leasehold improvements											
	Equipment		2	23,857	1	.59,883			63,	974		
	Other			95,262		03,141	~~~~~	1,4				
	I. Add lines 1a through 1e. (Column (d) must e					h.		2,0				
: 🗸 L C	arried mode to knowly to foodmit (a) made o		())					de D (Fo	-			

n	00
race	•

Schedule D (F	orm 990) 2015 CHILDREN'S ATTENTION	HOME,	INC.	57-0527092	Page \$
Part VII	Investments—Other Securities.				
***************************************	Complete if the organization answered "Yes" or	<u> Form 99</u>	<u>0, Part IV, li</u>	ne 11b. See Form 990, F	'art X, line 12.
	(a) Description of security or category (including name of security)	(b)	Book value	(c) Method of Cost or end-of-yea	
(1) Financial of	derivatives				
(2) Closely-he	eld equity interests				SONOWARD
(3) Other		.	······		***************************************
(A)					***************************************
		.			****
					
			y and		
(G)			***************************************		**************************************
/LI)					
	n (b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Related.	and the second control of the second control			
***************************************	Complete if the organization answered "Yes" or			<u>ne 11c. See Form 990, F</u>	art X, line 13.
	(a) Description of investment	(b	Book value	(c) Method of Cost or end-of-ye	
(1)					
(2)			······································		
(3)					
(4)			***************************************		**************************************
(5)	MANA				· · · · · · · · · · · · · · · · · · ·
<u>(6)</u> (7)					
(8)					MODELLE CONTRACTOR CON
(9)					WESTERN CONTROL OF THE PROPERTY OF THE PROPERT
	n (b) must equal Form 990, Part X, col. (B) line 13.) ▶		***************************************		
Part IX	Other Assets.				
***************************************	Complete if the organization answered "Yes" or	n Form 99	0, Part IV, li	<u>ne 11d. See Form 990, F</u>	<u> </u>
	(a) Description		·		(b) Book value
(1)					
(2)			tenatating a General Management of the Control of t		
(3) (4)					
(5)					
(6)					
(7)			***************************************		
(8)					
_(9)					AND THE RESERVE OF THE PROPERTY OF THE PROPERT
	n (b) must equal Form 990, Part X, col. (B) line 15.)			<u> </u>	
Part X	Other Liabilities. Complete if the organization answered "Yes" or	- C 00	0 D-4 IV I	44 44f Coo Form	000 Dard V
	line 25.	11 -01111 98	o, Part IV, I	ne rie or rii. See Form	990, Part A,
1.	(a) Description of liability	1 (1-) Book value		
	income taxes		7 5001 10100		
(2)			and Secretary reserve the polymer was Charles when the		
(3)	A. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		*****		
(4)	·				
(5)					
(6)					
(7)				_	
(8)		_		_	
(9)	n (h) much orusi Farm 000 Ded V! (D) E 05 \ \			\dashv	
rotal. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶				

Schedule D (Fo	orm 990) 2015	CHILDREN'S	ATTENTION	HOME,	INC.	57-0527092	Page 5
Part XIII	Supplemen	ntal Information (c	ontinued)				
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			***************************************				**********
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SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Internal Revenue Service ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number

OMB No. 1545-0047 2015

Open to Public inspection

Name of the organization

Department of the Treasury

CHILDREN'S ATTENTION HOME, INC. 57-0527092

FORM 990 - ORGANIZATION'S MISSION

AS A REFUGE FOR THE RESCUED, THE CHILDREN'S ATTENTION HOME PROVIDES CHILDREN WITH A PLACE TO CALL HOME AND OPPORTUNITIES TO SUCCEED IN LIFE, WHILE EMPOWERING THEM TO SHAPE THEIR OWN FUTURES AND IMPROVE THE WORLD AROUND THEM. CHILDREN ARRIVE THROUGH SC DEPARTMENT OF SOCIAL SERVICES REFERRAL AND REMAIN IN THE CHILDREN'S ATTENTION HOME'S CARE AS LONG AS NEEDED.

FORM 990, PART I, LINE 6

VOLUNTEERS HELP US MEET OUR MISSION BY PROVIDING A VARIETY OF SERVICES FOR THE CHILDREN'S ATTENTION HOME BY SERVING DIRECTLY WITH OUR CHILDREN AS PROGRAM ASSISTANTS, HOMEWORK HELPERS/TUTORS, RECREATION LEADERS, AND ARTS & CRAFTS LEADERS. THEY RUN ERRANDS, HELP WITH SET UP AND CLEAN UP, AS WELL AS LEAD AND PROGRAM DIFFERENT RECREATIONAL OUTLETS FOR THE CHILDREN. VOLUNTEER GROUPS PROVIDE BIRTHDAY PARTIES, ICE CREAM SOCIALS, MOVIE NIGHTS AND BINGO NIGHTS WITH PRIZES. VOLUNTEERS WHO SERVE INDIRECTLY HELP US KEEP OUR HOMES SAFE AND CLEAN BY PROVIDING MAINTENANCE, UPKEEP AND REPLENISHMENT OF HOUSEHOLD NEEDS. VOLUNTEERS CLEAN, ORGANIZE, PAINT AND MAKE ROUNTINE REPAIRS. VOLUNTEERS ALSO SERVE AS RECEPTIONIST AND OFFICE ASSISTANTS AND HELP OUT WITH FILING, MAKING AND RECEIVING PHONE CALLS AND OTHER OFFICE DUTIES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE 990 INFORMATION RETURN IS PROVIDED TO THE EXECUTIVE DIRECTOR AND THE BOOKKEEPER FOR REVIEW WITH THE AUDITED FINANCIAL STATEMENTS. THE

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

Department of the Treasury Internal Revenue Service Name(s) shown on return

CHILDREN'S ATTENTION HOME, INC.

Identifying number 57-0527092

	ess or activity to which this form relates NDIRECT DEPRECIAT	ION						
	art i Election To Exper					THEORYCONTECTS STOCKEN WHICH AND COLUMN TO COLUMN STOCKEN STOC		
	Note: If you have a		<u>, complete Part</u>	V before you o	complete Par	<u>t I</u>		
1	Maximum amount (see instruction						1	500,000
2	Total cost of section 179 property	placed in service (se	e instructions)				2	
3	Threshold cost of section 179 pro	perty before reductior	n in limitation (see in	nstructions)			3	2,000,000
4	Reduction in limitation. Subtract li	ne 3 from line 2. If ze	ro or less, enter -0-				4	
5	Dollar limitation for tax year. Subtract lin	ne 4 from line 1. If zero o	r less, enter -0 If mar	ried filing separately,	see instructions .		5	
6	(a) Description	n of property		(b) Cost (business use	only) (c) Elected cost		
	***************************************					***************************************		
Www.downstate				W. C.	<u></u>			
7	Listed property. Enter the amount	from line 29			7	**************************************		
8	Total elected cost of section 179 p	property. Add amount	s in column (c), line	es 6 and 7			8	
9	Tentative deduction. Enter the sm	aller of line 5 or line	8				9	
10	Carryover of disallowed deduction	from line 13 of your 2	2014 Form 4562				10	
11	Business income limitation. Enter	the smaller of busine	ss income (not less	than zero) or line	5 (see instructi	ons)	11	
12	Section 179 expense deduction. A	Add lines 9 and 10, bu	it do not enter more	than line 11			12	
13	Carryover of disallowed deduction	to 2016. Add lines 9	and 10, less line 12	2	13			
	: Do not use Part II or Part III below							
P	int II Special Depreciati	ion Allowance a	nd Other Depre	eciation (Do n	ot include lis	ted propert	y.) (See instructions.)
14	Special depreciation allowance for	r qualified property (o	ther than listed prop	perty) placed in se	rvice			
	during the tax year (see instruction						14	
15	Property subject to section 168(f)((1) election					15	
16	Other depreciation (including ACH	<u>(S)</u>					16	76,800
Pa	art III MACRS Depreciat	ion (Do not inclu	de listed propei	rty.) (See instru	ictions.)			And the second s
			Section	on A				
17	MACRS deductions for assets pla	ced in service in tax y	ears beginning bef	ore 2015			17	0
18	If you are electing to group any assets placed							
***************************************	Section B—A	ssets Placed in Ser	vice During 2015	Tax Year Using th	e General Dep	reciation Sys	stem	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for deprecial (business/investment only—see instruction	use	(e) Convention	(f) Method		(g) Depreciation deduction
<u>19a</u>	3-year property							
<u>b</u>	5-year property							
<u>c</u>	7-year property							
<u>d</u>	10-year property							
e	15-year property							
ş	20-year property]						
g	25-year property			25 yrs.		S/L		
h	Residential rental			27.5 yrs.	MM	S/L		
	property			27.5 yrs.	MM	S/L		**************************************
Ĭ	Nonresidential real			39 yrs.	MM	S/L		
	property				ММ	S/L		The state of the s
	Section C—As	sets Placed in Servi	ce During 2015 Ta	x Year Using the			yste	71
20a						S/L		7
b	12-year			12 yrs.		S/L		
	40-year			40 yrs.	MM	S/L		
	irt IV Summary (See ins	tructions.)	PRINTER AND REAL PROPERTY STATEMENT AND AND AND AND AND AND AND AND AND AND		141141		-	The second secon
21	Listed property. Enter amount from		**************************************	***************************************		T	21	11,560
22	Total. Add amounts from line 12,		ines 19 and 20 in o	olumn (a) and line	21 Enfer		es i	
	here and on the appropriate lines						22	88,360
23	For assets shown above and place portion of the basis attributable to	ed in service during th	ne current year, ent		23	Andrew Control of the		-

	4562 (2015)	CEN'S ALLE	FMITON HO	JME, 1	MC.		5/-0	52/0	92							5
	art V	Listed Prope	erty (Include a	automobi	les, cer	tain o	ther ve	hicles	certain	aircra	ft cert	ain coi	mnuter	s and	nroner	Page 2
9000	***************************************	used for ente	rtainment. re	creation.	or amu	seme	nt.)						•	=	proper	ty
		Note: For any ve 24b, columns (a	ehicle for which v	vou are usir	a the sta	andard	miléage i	ate or de	educting I	ease e	xpense,	comple	te only	24a,		
**********	The second secon		—Depreciation								nite for	2255025	or outor	nobilee.	1	540464444
242	Do you ha	ve evidence to support the				1011 (0	Yes	No	·			***************************************			7-1	11.
24-1-CA			(c)					INO		Tes,		vidence	written'	<u> </u>	Yes	No
	(a) e of property	(b) Date placed	Business/ investment use	(d	-	Ва	(e) sis for depre	eciation	(f) Recovery	A	(g) /lethod/		(h) Deprecial	tion	1	i) ection 179
(list \	vehicles first)	in service	percentage	Cost or ot	nei basis		usiness/inve	stment	period	1	nvention		deductio			ost
 25	Special	depreciation allowa	ance for qualified	listed prop	erty plac	od in c	use only		L	1		+				
		ear and used more						-			. 2		11	,560		
26		used more than 5				30 (300	monacu	0115)			&	<u> </u>		, 500	<u> </u>	
		ONDA ODYS		2 000111000 1	100.	1				T		1	T. 6.95700 A. C.		T	
		04/11/16	1	2	9,86	6	18	,306	5.0	20	0DBM	·d				
				Cas	2,00	1	May 15	7000	2.0	120	V 24 24 25	`	-	**************************************	 	
			0/3													
27	Property	used 50% or less	in a qualified bu	siness use				i						**	1	
										T		T				
			%							S/L	_	***************************************				
										1	-	┪				
			%							S/L	-	***				
28	Add amo	ounts in column (h), lines 25 throug	ıh 27. Enter	here an	d on lin	e 21. pac	ne 1				: 1	11	,560		
29	Add amo	ounts in column (i).	, line 26. Enter h	ere and on	line 7. pa	age 1		,					422 900	29		****************
	***************************************								√ehicles	******					L	
Com	plete this	section for vehicle	s used by a sole							r relate	d persor	ı. If vou	provide	d vehicle	26	
		vees, first answer t														
						3)	1	p)	(c)		(0		7	(e)	(f)
30	Total bu	Total business/investment miles driven during					Vehicle 2		Vehicle 3		Vehi	cle 4	Vehicle 5		Vehicle 6	
	the year	(do not include co	ommuting miles)	J												
31	Total co	mmuting miles driv	en during the ye	ar			1					<u> </u>				
32		ner personal (nonce		******										*****		
	miles dri	ven	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,													
33	Total mil	les driven during th														
	lines 30	through 32														
34	Was the	vehicle available f			Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use durii	ng off-duty hours?													1	
35	Was the	vehicle used prim	arily by a more											Ì		
	than 5%	owner or related p	erson?													
36	Is anoth	er vehicle available	for personal us	e?												İ
		S	Section C—Que	stions for I	Employe	rs Wh	Provid	e Vehicl	es for Us	e by T	heir Em	plovee	S		***************************************	dere en en en en en en en en en en en en en
٩ns٧	ver these	questions to deterr	mine if you meet	an exception	on to cor	npleting	Section	B for ve	hicles us	ed by e	mployee	es who a	are not			
nore	than 5%	owners or related	persons (see ins	tructions).												
37	Do you r	maintain a written p	oolicy statement	that prohibi	ts all per	sonal u	se of vel	nicles, in	cluding c	ommuti	ing, by				Yes	No
		ployees?														
38		maintain a written p	oolicy statement	that prohibi	ts perso	nal use	of vehicl	es, exce	pt commi	uting, b						
	employe	es? See the instru	ctions for vehicle	es used by	corporate	e office	rs, directo	ors, or 19	% or more	owne	rs					
39		reat all use of vehi														
10	Do you p	provide more than	five vehicles to y	our employ	ees, obt	ain info	rmation f	rom your	r employe	es abo	ut the					
		e vehicles, and ref				<i>.</i>			,							
11	Do you r	meet the requireme	ents concerning	qualified au	tomobile	demor	stration	use? (Se	e instruc	tions.)						
	Note: If	your answer to 37,		1 is "Yes," o	do not co	mplete	Section	B for the	covered	vehicle	es.		***********			
Pa	art VI	<u>Amortization</u>	1							·						
	(b))			(c)		(d)	,	(e) Amortization			(f)		
		(a) Description of costs		Date amo	rtization			able amoun	t	Code se		period	or	Amortiz	ation for thi	s year
				begi								percent	tage	····	······································	
12	Amortiza	ation of costs that t	pegins during you	ur 2015 tax	year (se	e instru	ctions):			**************************************				******************************		
								************							**************************************	
13	Amortiza	ation of costs that b	pegan before voi	ir 2015 tax	vear								43			

Total. Add amounts in column (f). See the instructions for where to report

44

Form **990**

Two Year Comparison Report

For calendar year 2015, or tax year beginning

07/01/15 06/30/16 2014 & 2015

Name

Taxpayer Identification Number

	:H:	ILDREN'S ATTENTION HOME, INC.				57-0	527092
				2014	2015		Differences
	1.	Contributions, gifts, grants	1.	1,118,162	1,08	3,832	-29,330
	2.	Membership dues and assessments	2.				
	3.	Government contributions and grants	3.	69,845	7	1,340	4,495
0	4.	Program service revenue	4.	1,227,870	1,49	3,952	271,082
E	5.	Investment income	5.	17,317	10:	2,901	85,584
>	6.	6. Proceeds from tax exempt bonds					
0	7.	Net gain or (loss) from sale of assets other than inventory	7.	-614			614
	8.	Net income or (loss) from fundraising events	8.				
	9.	9. Net income or (loss) from gaming					
		Net gain or (loss) on sales of inventory					
		i. Other revenue		26,465		5,196	-269
********	12.	2. Total revenue. Add lines 1 through 11		2,459,045	2,79	1,221	332,176
	13.	Grants and similar amounts paid	13.				
	14.	Benefits paid to or for members	14.				
ഗ	15.	Compensation of officers, directors, trustees, etc.	15.				
Ś		Salaries, other compensation, and employee benefits	16.	1,671,625	1,66	7,433	-4,192
0	17.	Professional fundraising fees	17.				
Ω.	18.	Other professional fees	18.	17,830	2:	1,150	3,320
ш	19 .	Occupancy, rent, utilities, and maintenance	19.	118,392	12	1,992	3,600
		Depreciation and Depletion	20.	83,560	8:	8,360	4,800
	21.	Other expenses	21.	432,121		9,373	77,252
	22.	Total expenses. Add lines 13 through 21	22.	2,323,528		8,308	84,780
***********		Excess or (Deficit). Subtract line 22 from line 12	23.	135,517		2,913	247,396
	24.	Total exempt revenue	24.	2,459,045	2,79	1,221	332,176
	25.	Total unrelated revenue	25.				
ē	26.	Total excludable revenue	26.	1,271,038		8,049	357,011
mat	27.	Total assets	27.	3,433,327		4,219	430,892
Ç	28.	Total liabilities	28.	111,772		5,246	53,474
Other Information	29.	Retained earnings	29.	3,321,555	3,69	8,973	377,418
the E	30.	Number of voting members of governing body	30.	16	14		
Ö	31.	Number of independent voting members of governing body	31.	16	14		
	32.	Number of employees	32.	81	84		
	33.	Number of volunteers	33.				