Form 990

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the 20)21 calend	lar year, or tax y	ear beginn	ing 7/0	1	, 202	1, and endin	g 6/:			20 2022	
В	Check if app	licable:	C							D Employ	er identifi	ication number	
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ø			and grants (Par							<u>1,077,6</u>	76.	1,058	<u>613.</u>
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ě			come (Part VIII,							377. 71,547. 116			322.
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			e – add lines 8 t									1,175	<u>, 168.</u>
	13 Gra	ints and s	imilar amounts p	aid (Part I	X, column (A	i), lines 1-3)	.,,,,,,,,,,					
	14 Ber	nefits paid	to or for member	ers (Part IX	(, column (A)), line 4)							
	15 Sal	aries, othe	er compensation	, employee	benefits (Pa	art IX, colur	mn (A), line	s 5-10)	,	817,7	838	735.	
8	16 a Pro		fundraising fees										
5	100110						,,,,,,,,,,		7/15/25/8/15/25/8/15				
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	18 Tot	al expens	es. Add lines 13-	-17 (must e	equal Part IX	, column (A	(), line 25)			997,4	179.	1,055	<u>,378.</u>
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anc a	20 Tot	al assets	(Part X, line 16).							1,396,8		1,433	.143.
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Unde	er penalties of	perjury, I dec	lare that I have examina arer (other than office	ed this return, i	ncluding accompa	anying schedules	s and statemen	is, and to the best	of my knowle	dge and belief	, it is true,	, correct, and	
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Ma	y the IRS	discuss th	is return with the	e preparer	snown above	er See Inst	ructions					X Yes	No

22-3348198

Page 2

Part IV Checklist of Required Schedules

		- 1	Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a	Х	
1	b Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
•	c Did the organization report an amount for investments — program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
-	d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If 'Yes,' complete Schedule F, Parts I and IV</i>	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20a		Х
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ļ
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х

Pa	rt IV Checklist of Required Schedules (continued)			
1			Yes	No
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		х
ı	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
l	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		х
	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		1438 B	
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
	b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV	28b		X
	c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,			٠,
	complete Schedule L, Part IV	28c	 	X
29	The state of the s	29		<u> </u>
30	contributions? If 'Yes,' complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31	 	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35 a		Х
	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	The state of the s	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance	. –		
	Check if Schedule O contains a response or note to any line in this Part V		Yes	
1	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		1 68	INC
1	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	3550000		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	2000		
	(gambling) winnings to prize winners?	. 10	:	<u></u>

Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V No Yes 2 a 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..... X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?..... 2 b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. 3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... Х 3 a X 3 b b |f Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule Q...... 4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)?..... 4 a b If 'Yes,' enter the name of the foreign country▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?..... 5 a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... 5 b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization X solicit any contributions that were not tax deductible as charitable contributions?.... 6 a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 b not tax deductible?.... Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and X 7 a services provided to the payor?..... b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?..... 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Х 7 c X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.... 7 e X 71 f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?..... g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?..... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7 h Form 1098-C?..... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year?..... 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?..... b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 9 b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11 a **b** Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)..... 12 a Section 4947(a)(1) non-exempt charitable trusts. is the organization filing Form 990 in lieu of Form 1041? 12 a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year...... 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?..... 13 a Note: See the instructions for additional information the organization must report on Schedule O. c Enter the amount of reserves on hand..... 13 c X 14 a 14a Did the organization receive any payments for indoor tanning services during the tax year?..... 14_b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х 15 excess parachute payment(s) during the year?.... If 'Yes,' see the instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?........ 16 If 'Yes,' complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any

17

If 'Yes,' complete Form 6069.

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 on 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 1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members 13 of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee?..... 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors, trustees, or key employees to a management company or other person?..... Did the organization make any significant changes to its governing documents Х since the prior Form 990 was filed?..... 5 Did the organization become aware during the year of a significant diversion of the organization's assets?..... X 5 X 6 6 Did the organization have members or stockholders?..... 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Х members of the governing body?..... 7 a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7 b stockholders, or persons other than the governing body?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a a The governing body?.... 8 b X b Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If 'Yes,' provide the names and addresses on Schedule O..... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes Νo X 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?..... 11 a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12 a Х 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13...... b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X 12 b to conflicts?.... 12 c Х X 13 X 14 Did the organization have a written document retention and destruction policy?..... 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official...SEE.SCHEDULE.O...... Х 15 a X **b** Other officers or key employees of the organization..... 15 b If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a X taxable entity during the year?..... 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 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, 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. Upon request Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

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

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.

See the instructions for the order in which to list the persons above.

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	(C)								
(B) Average hours	than is	one both	box, an c ector	unles fficer truste	s pers and a	on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
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	X	L.					0.	0.	0.
	(B) Average hours per week (list any hours for related organizations below dotted line) 40 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	Average hours per week (iist any hours for related organization) below dotted line) 40 0 X 1 0	(B) Average hours per week (list any hours for related organization) distributional trustee diline) 40	(B) Average hours per week (jist any hours for related organizations) below dotted line) 40	(B) Average hours per week (list any hours for related organizations below dotted line) 40	(C) Position (do not check mothan one box, unless persis both an officer and a director/trustee) week (list any hours per week (list any hours below dotted line) 40	(B) Average hours per week (list any hours for related organizations below dotted line) 40	C	C

Part	VII Section A. Officers, Directors, Tr	ustees,	Key	En	npl	oye	es,	an	d Highest Con	npensated Em	ployees (continued)
		(B)			((•					
	(A)	Average	(do	not c	Pos heck	sition more	than	one	(D)	(E)	(F)
	Name and title	hours per	offic	unie er ar	ss pe id a c	direct	or/trus	tee)	Reportable compensation from	Reportable compensation from	Estimated amount of other
		week (list any	o in	쿲	윺	<u>~</u>	ern EjH	Fa	the organization (W-2/1099-	related organizations (W-2/1099-	compensation from the organization
		hours for related	Individual trustee or director	nstitutional trustee	Officer	Key employee	hest play	me	MISC/1099-NEC)	MISC/1099-NEC)	and related organizations
		organiza - tions	<u> </u>	멾		흥	ee ee				
		below dotted	l st	Ţ,		8	pen				
		line)	8	8		1	Highest compensated employee				
						ļ					
	TYLER MILLER		١.,							0	
	BOARD MEMBER	0	Х		_	_	-		0.	0.	0.
(16)		 	-								
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(2.1)		{	1								
(25)			 	T		 	<u> </u>				
<u> </u>		1	1								
	Subtotal						. , , .	•	84,066.	0.	
c	Total from continuation sheets to Part VII, Section	n A							0.	0.	
ď	Fotal (add lines 1b and 1c)							_	84,066.	0.	0.
	Total number of individuals (including but not lim	ited to tho	se lis	sted	abo	ove)	who	rec	eived more than \$	100,000 of reportal	ble compensation
	from the organization 0										Yes No
											Yes No
3	Did the organization list any former officer, direction line 1a? <i>If 'Yes,' complete Schedule J for suc</i>	tor, truste: h individu	e, ke al	y en	nplo	yee	, or h	nigh	est compensated (employee	. 3 Х
	, ,										
4	For any individual listed on line 1a, is the sum of the organization and related organizations greate	reportabler than \$1!	e cor 50,00	npei 10?	nsai If 'Y	es,'	com	plet	e Schedule J for	טונו	
	such individual			٠.,							4 X
5	Did any person listed on line 1a receive or accruitor services rendered to the organization? <i>If 'Yes</i>	e compen	satio	n fro	om a	any i	unrel	ated	d organization or in	ndividual	5 X
	on B. Independent Contractors	s, comple	<i>e</i> 30	neu	uie	J 101	Suc	пре	7/30/1	, , , , , , , , , , , , , , , , , , , ,	1
1	Complete this table for your five highest compen	sated inde	pend	lent	cor	ntrac	tors	that	received more the	an \$100,000 of	
	compensation from the organization. Report com	pensation	for t	he c	cale	ndar	yea	r en	ding with or within	the organization's	
	(A) Name and business add	ress							Description (of services	(C) Compensation
	Traine and backless add									-	•

2	Total number of independent contractors (includi	ng but not	limi	ed t	to tr	ose	liste	d al	oove) who receive	d more than	
	\$100,000 of compensation from the organization		_					_			
DΛΛ			TEEA	0100		inaia					Form 990 (2021)

Part VIII | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue Revenue Related or Unrelated excluded from tax exempt business under sections 512-514 function revenue revenue 1 a Federated campaigns 18,820 1 b **b** Membership dues..... c Fundraising events..... 1 c d Related organizations e Government grants (contributions). 1 e 456,638 f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 583,155 g Noncash contributions included in lines 1a-1f 1,058,613 h Total. Add lines 1a-1f..... Business Code Program Service Revenue f All other program service revenue.... Investment income (including dividends, interest, and 322 other similar amounts) 322 Income from investment of tax-exempt bond proceeds Royalties.... (i) Real 6 a Gross rents..... 44,482 **b** Less: rental expenses 6 b 23,258. c Rental income or (loss) 6c 21.224. d Net rental income or (loss)..... 21.224 21,224 (i) Securities (ii) Other 7 a Gross amount from sales of assets 7a other than inventory
b Less: cost or other basis and sales expenses c Gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). 8 a 131,517 8b **b** Less: direct expenses..... 40,089 c Net income or (loss) from fundraising events..... 91,428 9 a Gross income from gaming activities. See Part IV, line 19 9 b b Less: direct expenses c Net income or (loss) from gaming activities..... 10 a Gross sales of inventory, less returns and allowances...... 10 a **b** Less: cost of goods sold.... 10Ь **Business Code** Miscellaneous Revenue p c q 3,581 3.581 REFUNDS e Total. Add lines 11a-11d..... 3,581 <u>32</u>2 Total revenue. See instructions..... 21,224 581 175,168 12

	Charle if Cahadula O cantains a var	nonce or note to any t	ine in this Part IV	ust complete column (A	
	Check if Schedule O contains a res	(A)	(B)	(C)	_ (D)
6b, 7	ot include amounts reported on lines b, 8b, 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	84,066.	72,297.	5,044.	6,725.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	626,104.	517,144.	44,668.	64,292.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	63,222.	52,474.	4,426.	6,322.
10	Payroll taxes	65,343.	54,235.	4,574.	6,534.
11	Fees for services (nonemployees):				
	Management				
Ł	Legal				
	: Accounting				
	Lobbying				
	Investment management fees				
	Other, (If line 11g amount exceeds 10% of line 25, column		05.000	0.016	
_	(A), amount, list line 11g expenses on Schedule O.)	28,139.	25,823.	2,316.	
	Advertising and promotion	39,824.	39,824.		
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	13,542.	12,188.		1,354.
17	Payments of travel or entertainment	13,344.	12,100.		
18	expenses for any federal, state, or local public officials.				
19	Conferences, conventions, and meetings				
20	Interest	8,788.	7,909.	264.	615.
21	Payments to affiliates	4 7 4 4 4		15 020	
22	Depreciation, depletion, and amortization	15,932.	16 200	15,932. 1,267.	543.
23 24	InsuranceOther expenses. Itemize expenses not	18,099.	16,289.	1,201.	J43.
24	covered above. (List miscellaneous expenses 1)	Succession as Sec.			
	on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
i	VOLUNTEER EXPENSES	30,037.	30,037.		
	FACILITIES MANAGEMENT	25,904.	25,904.		
	PROGRAM SUPPLIES	8,189.	8,189.		
	DUES AND SUBSCRIPTIONS	7,663.	3,832.	766.	3,065.
	All other expenses	20,526.	19,002.	560.	964.
25	Total functional expenses. Add lines 1 through 24e	1,055,378.	885,147.	79,817.	90,414.
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	ļ			
BAA	SOP 98-2 (ASC 958-720)	TEEA0110L 09	V20/21	<u></u>	Form 990 (2021)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X..... **(B)** End of year (A) Beginning of year 681,877. 717,708 1 Cash - non-interest-bearing..... 2 Savings and temporary cash investments..... 3 276,228. Pledges and grants receivable, net 228,418 3 4 Accounts receivable, net 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons...... 5 Loans and other receivables from other disqualified persons (as defined under 6 section 4958(f)(1)), and persons described in section 4958(c)(3)(B)..... 7 Notes and loans receivable, net 8 9 9,608 Prepaid expenses and deferred charges..... 15.423 10 a Land, buildings, and equipment: cost or other basis.
Complete Part VI of Schedule D...... 10 a 532,464 10 c 464,029. 434,480 11 12 12 Investments - other securities. See Part IV, line 11..... Investments - program-related. See Part IV, line 11..... 13 13 14 Intangible assets..... 14 15 1,401. 788 Other assets. See Part IV, line 11..... 15 1,396,817 16 1,433,143. Total assets. Add lines 1 through 15 (must equal line 33)..... 16 94,491 17 28,145 17 Accounts payable and accrued expenses..... 18 18 Grants pavable 19 Deferred revenue..... 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D..... 21 Loans and other payables to any current or former officer, director, trustee, 22 key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons...... 23 226,372 Secured mortgages and notes payable to unrelated third parties..... 279,715 23 24 84,692 174,315 Unsecured notes and loans payable to unrelated third parties..... 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D... 25 26 482,175 405,555. Total liabilities. Add lines 17 through 25..... Organizations that follow FASB ASC 958, check here ► X Balances and complete lines 27, 28, 32, and 33. 858,163. 782,595 27 Net assets without donor restrictions..... 28 169.425. 132,047 Net assets with donor restrictions, Fund Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. ե 29 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund...... 31 Retained earnings, endowment, accumulated income, or other funds..... 32 1,027,588. Total net assets or fund balances..... 914,642 32 1,396,817. 33 1,433,143. Total liabilities and net assets/fund balances..... 33

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TEEA0111L 09/22/21

Form 990 (2021)

orm	990 (2021) COURT APPOINTED SPECIAL ADVOCATES OF 22	2240720			
	XI Reconciliation of Net Assets				T.
	Check if Schedule O contains a response or note to any line in this Part XI				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,17	<u>5,1</u>	<u>68.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,05		
3	Revenue less expenses. Subtract line 2 from line 1	3		9,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		91	.4,6	<u>42.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O). SEE SCREDULE O	9		-6,8	<u>44.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	1	1,02	7 5	QQ
e e e e e e e e e e e e e e e e e e e	column (B)).	10	1,02	. 1, 5	00.
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
			3834833	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.				
2.	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		Х
<i>4</i> . (If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe				
	separate basis, consolidated basis, or both:	.u 011 u			
	Separate basis Consolidated basis Both consolidated and separate basis				
	Were the organization's financial statements audited by an independent accountant?		2 b	X	L
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa	ite			
	basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				319W
	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of treview, or compilation of its financial statements and selection of an independent accountant?	he audit,	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain		1611		
	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?		3 a		Х
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the req or audits, explain why on Schedule O and describe any steps taken to undergo such audits	uired audit	3 b		
BAA	TEFANIA 00/02/01		Form	990 ((2021)
OA/				,	

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer Identification number

Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF 22-3348198 ATLANTIC, CAPE MAY & CAMDEN COUNTIES, INC Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 X A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations..... g Provide the following information about the supported organization(s). (v) Amount of monetary (vi) Amount of other (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (Iv) is the organization listed support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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

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

Sect	ion A. Public Support						
begin	dar year (or fiscal year ning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.').	816,272.	924,044.	975,949.	1,422,762.	1,302,103.	5,441,130.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	816,272.	924,044.	975,949.	1,422,762.	1,302,103.	5,441,130.
	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0,
	Public support. Subtract line 5 from line 4						5,441,130.
Sect	ion B. Total Support						
	ndar year (or fiscal year nning in) >	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(1) Total
7	Amounts from line 4	816,272.	924,044.	975,949.	1,422,762.	1,302,103.	5,441,130.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,346.	1,295.	1,333.	377.	322.	4,673.
9	Net income from unrelated business activities, whether or not the business is regularly carried on			19,543.	10,851.	21,224.	51,618.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). SEE PART. VI	81,585.	131,898.	85,578.	76,098.	131,517.	506,676.
	Total support. Add lines 7 through 10						6,004,097.
12	Gross receipts from related activ	rities, etc. (see ins	tructions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and	for the organizatio	n's first, second,	third, fourth, or fif	th tax year as a s	ection 501(c)(3)	
C	tion C. Commutation of Dr	iblia Cunnad l	Darcontaga				
14	Public support percentage for 20	021 (line 6, column	(f), divided by lin	e 11, column (f)).		14	90.62 %
15	Public support percentage from	2020 Schedule A,	Part II, line 14			15	91.86%
16a	33-1/3% support test—2021. If the and stop here. The organization	ne organization did qualifies as a pub	I not check the bo licly supported or	ox on line 13, and ganization	line 14 is 33-1/3%	or more, check t	his box ·········· ► X
b	33-1/3% support test—2020. If the and stop here. The organization	e organization did qualifies as a pub	not check a box of licly supported or	on line 13 or 16a, ganization	and line 15 is 33-	1/3% or more, che	eck this box ►
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts at	nd-circumstances	test, check this b	ox and stop nere.	Explain in Part V	I now
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-ar d-circumstances te	nd-circumstances st. The organizati	test, check this b ion qualifies as a	ox and stop here. publicly supported	Explain in Part V d organization	I how the▶ □
18	Private foundation. If the organization	zation did not ched	ck a box on line 1	3, 16a, 16b, 1/a,	or 170, check this		
DAA						Schedule	A (Form 990) 2021

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support						
Calend	ar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include						
2	any 'unusual grants.')						
	tax-exempt purpose						
4	Tax revenues levied for the organization's benefit and either paid to or expended on						
5	its behalf The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 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						
С	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						A T 1 3
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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.						
_	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included on 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.).						
	Total support. (Add lines 9,						
	First 5 years. If the Form 990 is organization, check this box and	stop nere		third, fourth, or fif	th tax year as a s	ection 501(c)(3)	▶
Sec	tion C. Computation of Pu	ublic Support	Percentage			T	<u> </u>
15	Public support percentage for 20						% 90
16	Public support percentage from					16	<u> </u>
Sec	tion D. Computation of In	vestment Inco	me Percentag	je			0.
17							8
18	Investment income percentage f	rom 2020 Schedu	le A, Part III, line	17		18	8
	33-1/3% support tests—2021. If is not more than 33-1/3%, check	(this box and sto j) nere. Ine organ	zation qualines a:	s a publiciy suppo	iteu organization	······ <u></u>
b	33-1/3% support tests—2020. If the line 18 is not more than 33-1/3%	be organization di	id not check a box	on line 14 or line	19a, and line 16	is more than 33-1	/3%, and —
	Private foundation. If the organi	•					_ □

Part IV Supporting Organizations

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

<u> </u>	Sections A, D, and E. If you direcked box 12d, Part I, complete Sections A and B, and complete			
Sect	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		6 (C)
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	3a		
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.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.	Зс		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
t	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
Ć	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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
ŀ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
(Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	2855453	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9:	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 .	9a		
!	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
,	c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.	9с		
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.	10a		3.00
	b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Pa	rt IV Supporting Organizations (continued)		, , ,	
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	 a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 	11a		
,	b A family member of a person described on line 11a above?	11b		
	C A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI.	11 c		
	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, 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 officers, 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	that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations	•	17	NI.
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	No
Sec	ction D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part Vi how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, 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	eg niga	
Se	ction 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 Instructi	ons).		
•	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
	Describe in Descri	instru	ctions)	
	c The organization supported a governmental entity. Describe in Part vi now you supported a governmental entity.			
2	2 Activities Test. Answer lines 2a and 2b below.	S000040	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described on line 2a, above, 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	3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' 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		\$163aa

	dule A (Form 990) 2021 COURT APPOINTED SPECIAL ADVOCAT			8198 Page 6
Par	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust of instructions. All other Type III non-functionally integrated supporting organizations	on No must	v. 20, 1970 (explain in Pa complete Sections A thr	art VI). See ough E.
Sect	on A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally integer (see instructions).	grated		
BAA			Sch	edule A (Form 990) 2021

	dule A (Form 990) 2021 COURT APPOINTED SPECIAL ADVOCATES OF	77-2240	1.70
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continue	d)	
Sec	tion D — Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8	
- 9	Distributable amount for 2021 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021		
1 Distributable amount for 2021 from Section C, line 6					
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.					
3 Excess distributions carryover, if any, to 2021					
a From 2016					
b From 2017					
c From 2018					
d From 2019					
e From 2020					
f Total of lines 3a through 3e					
g Applied to underdistributions of prior years					
h Applied to 2021 distributable amount					
i Carryover from 2016 not applied (see instructions)					
Remainder, Subtract lines 3g, 3h, and 3i from line 3f.			Recognition (See Ship)		
4 Distributions for 2021 from Section D, line 7:					
a Applied to underdistributions of prior years					
b Applied to 2021 distributable amount					
c Remainder. Subtract lines 4a and 4b from line 4.					
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.					
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.					
7 Excess distributions carryover to 2022. Add lines 3j and 4c.					
8 Breakdown of line 7:					
a Excess from 2017					
b Excess from 2018					
c Excess from 2019	Service Committee (Service)				
d Excess from 2020					
e Excess from 2021	A LONG CONTRACTOR OF THE PARTY				

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Schedule A (Form 990) 2021

COURT APPOINTED SPECIAL ADVOCATES OF

22-3348198

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Part VI

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

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE		2021	 2020	 2019	 2018	 2017
FUNDRAISING TOTAL	\$ \$	131,517. 131,517.	\$ 76,098. 76,098.	\$ 85,578. 85,578.	\$ 131,898. 131,898.	\$ 81,585. 81,585.

Schedule B (Form 990)

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

Employer Identification number

22-3348198

2021

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for the latest information. Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF ATLANTIC, CAPE MAY & CAMDEN COUNTIES, INC

Organiza	tion type (check one):	
Filers of:		Section:
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization
		4947(a)(1) nonexempt charitable trust not treated as a private foundation
		527 political organization
Form 990)-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
		overed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
	For an organization f or more (in money of a contributor's total of	iling Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining contributions.
Special I	Rules	
X	regulations under se-	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the ctions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or set from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or ton (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	contributor, during the literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one lee year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, all purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering estead of the contributor name and address), II, and III.
	contributor, during the contributions totaled during the year for a General Rule applies	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ne year, contributions exclusively for religious, charitable, etc., purposes, but no such more than \$1,000. If this box is checked, enter here the total contributions that were received nexclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the total organization because it received nonexclusively religious, charitable, etc., contributions ore during the year
must an	swer 'No' on Part IV, I	isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it ine 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 it the filing requirements of Schedule B (Form 990).

Νό.	Name, address, and ZIP + 4	Total contributions	Type or 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
AA	TEEA0702L 10/06/21		Schedule B (Form 990) (2021)

В

Page 3

Name of organization COURT APPOINTED SPECIAL ADVOCATES OF Employer identification number

22-3348198

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
N/A			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		 _{\$}	
 BAA	TEEA0703L 10/06/21	Schedule	B (Form 990) (20

Schedule B (Form 990) (2021)

BAA

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection Employer identification number

COURT APPOINTED SPECIAL ADVOCATES OF ATLANTIC, CAPE MAY & CAMDEN COUNTIES, INC 22-3348198 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 Aggregate value of contributions to (during year)..... 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 Yes No impermissible private benefit?..... 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 a historically important land area Preservation of land for public use (for example, recreation or education) 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 2 a a Total number of conservation easements..... **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a)..... 2 c d Number of conservation easements included in (c) acquired after 7/25/06, 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 tax year > 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

conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.....

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

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

- b if the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets Included in Form 990, Part X.....
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
- a Revenue included on Form 990, Part VIII, line 1.....

Schedule D (Form 990) 2021 COURT APPOINT	ED SPECTAL AT	OVOCATES OF	22-334	
Part III Organizations Maintaining Collect	ions of Art, Histo	rical Treasures, o	r Other Similar Assets('continued)
Using the organization's acquisition, accession items (check all that apply):				
a Public exhibition	d Lo	an or exchange progra	am	
b Scholarly research	e Otl	ner		
c Preservation for future generations				
4 Provide a description of the organization's collegart XIII.				in
5 During the year, did the organization solicit or to be sold to raise funds rather than to be main	receive donations of ntained as part of the	art, historical treasure organization's collec	es, or other similar assets	Yes No
Part IV Escrow and Custodial Arrangemen line 9, or reported an amount or	t s. Complete if the i Form 990, Part	X, line 21.	vered tes offronti 990	, raitiv,
1 a Is the organization an agent, trustee, custodia on Form 990, Part X?			other assets not included	Yes No
b If 'Yes,' explain the arrangement in Part XIII a	nd complete the follo	wing table:		A
				Amount
c Beginning balance	,		1c	
d Additions during the year			1 d	
e Distributions during the year		**************	1e	
f Ending balance	000 Deet V. Pers C	, , , , , , , , , , , , , , , , , , ,	edial account liability?	Yes No
2 a Did the organization include an amount on For	m 990, Part X, line 2	I, for escrow of custo	uided as Part VIII	
b If 'Yes,' explain the arrangement in Part XIII.	Uneck nere if the exp	ianation has been pro	vided on Fart Am	
David Education of the Complete of the	he evanization s	newared 'Vec' on	Form 990 Part IV line	<u> </u>
Part V Endowment Funds. Complete if t			rs back (d) Three years back	(e) Four years back
1 a Beginning of year balance	t year (b) Prior	year (C) two year	3 Back (u) times yours busin	
b Contributions				
b Contributions				
c Net investment earnings, gains, and losses				
d Grants or scholarships				
e Other expenditures for facilities				
and programs f Administrative expenses				
g End of year balance				
2 Provide the estimated percentage of the curre	ent vear end balance	(line 1g. column (a))	held as:	
a Board designated or quasi-endowment ➤	%	(main 19)		
b Permanent endowment	8			
c Term endowment ► %	•			
The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.			
3 a Are there endowment funds not in the posses		ion that are held and	administered for the	Yes No
organization by: (i) Unrelated organizations				
(i) Unrelated organizations(ii) Related organizations	*			. 3a(ii)
b If 'Yes' on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?		. 3b
4 Describe in Part XIII the intended uses of the	organization's endoy	vment funds.		
Part VI Land, Buildings, and Equipme				
Complete if the organization ans	swered 'Yes' on F			
Description of property	(a) Cost or other ba (investment)	sis (b) Cost or oth basis (other	ner (c) Accumulated depreciation	(d) Book value
1 a Land				155,000.
b Buildings			34,525.	253,184.
${f c}$ Leasehold improvements			4,023.	52,438.
d Equipment	. 33,29	4.	29,887.	3,407.

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

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Part VII Investments - Other Securities.	IV1 F 000	N/A	Dart V line 12
Complete if the organization answered		(c) Method of valuation: Cost or end-of-	vear market value
(a) Description of security or category (including name of security)	(b) Book value	(E) Method of Valuation, cost of end-of-	your market value
(1) Financial derivatives(2) Closely held equity interests			
(2) Closely held equity interests			
(A) Other (A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		N/A	
Part VIII Investments — Program Related. Complete if the organization answered	'Yes' on Form 990	, Part IV, line 11c. See Form 99	0, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.).	•		
	NT / 7	11 0 E 000 D	V 3: 1E
Complete if the organization answered	res' on Form 990, P	art IV, line 11d. See Form 990, Pa	(b) Book value
	escription		(b) Dook value
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (l	3) line 15.)		
Complete if the organization answered 'Yes' on	Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 2	25.
1. (a) Desc	ription of liability		(b) Book value
(1) Federal income taxes			
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)		>	•
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the f	notnate to the organization's f	nancial statements that reports the organization's	iability for uncertain
tax positions under FASB ASC 740. Check here if the text of the footnote ha	s been provided in Part XIII	SI	EE, PART, XIII. 🛛

art XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.	•	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	1,482,005.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
c Recoveries of prior year grants		
e Add lines 2a through 2d	2 e	306,837.
3 Subtract line 2e from line 1	3	1,175,168.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	1,175,168.
art XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	rn.	
art XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	rn.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	rn. 1	1,345,801.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	- T	1,345,801.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	- T	1,345,801.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	- T	1,345,801.
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Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	- T	1,345,801.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). SEE PART XIII.	- T	1,345,801. 290,423.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements		
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). SEE PART XIII e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	1 2e	290,423.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). SEE PART XIII. e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	1 2e	290,423.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). SEE PART XIII. e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 2e 3	290,423.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.). SEE PART XIII. e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b. 4 Amounts included on Form 990, Part VIII, line 7b.	1 2e 3	290,423.

Part XIII Supplemental Information.

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

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501 (C) (3) OF THE INTERNAL REVENUE CODE. THE ORGANIZATION IS ALSO EXEMPT FROM STATE INCOME TAXES AND IS REGISTERED WITH THE STATE OF NEW JERSEY UNDER THE NEW JERSEY CHARITABLE REGISTRATION AND INVESTIGATION ACT (CRI) OF 1994. NO PROVISION HAS BEEN MADE FOR FEDERAL OR STATE INCOME TAXES.

THE ORGANIZATION REGULARLY REVIEWS AND EVALUATES ITS TAX POSITIONS TAKEN IN

PREVIOUSLY FILED INFORMATION RETURNS AND AS REFLECTED IN ITS FINANCIAL STATEMENTS

Schedule D (Form 990) 2021

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

WITH REGARD TO ISSUES AFFECTING ITS TAX EXEMPT STATUS, UNRELATED BUSINESS INCOME, AND RELATED MATTERS. THE ORGANIZATION BELIEVES THAT IN THE EVENT OF AN EXAMINATION BY TAXING AUTHORITIES, THE ORGANIZATION'S POSITIONS WOULD PREVAIL BASED UPON THE TECHNICAL MERITS OF SUCH POSITIONS. THEREFORE, THE ORGANIZATION HAS CONCLUDED THAT NO TAX BENEFITS OR LIABILITIES ARE REQUIRED TO BE RECOGNIZED. THE ORGANIZATION IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE INTERNAL REVENUE SERVICE FOR YEARS BEFORE JUNE 30, 2019. THE ORGANIZATION IS GENERALLY NO LONGER SUBJECT TO EXAMINATION BY THE STATE OF NEW JERSEY FOR YEARS BEFORE JUNE 30, 2018.

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

FUNDRAISING EXPENSE TOTAL	\$ 40,089. 23,258. 63,347.
SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S	
BAD DEBT EXPENSE. FUNDRAISING EXPENSES. TOTAL	\$ 6,844. 40,089. 46,933.

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

 Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF

Employer identification number

Open to Public Inspection

OMB No. 1545-0047

ATLANTIC, CAPE MAY & CAMDEN COUNTIES, INC 22-3348198 Fundraising Activities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Mail solicitations Solicitation of government grants f Internet and email solicitations b Special fundraising events Phone solicitations C In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?..... **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual or entity (fundraiser) (or retained by) fundraiser listed in (iv) Gross receipts (or retained by) (ii) Activity have custody or control of contributions? from activity organization column (i) Yes No 1 3 6 7 8 9 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

COURT APPOINTED SPECIAL ADVOCATES OF 22-3348198 Part II Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported

		more than \$15,000 of fundraising List events with gross receipts gre	ater than \$5,000.	o and groot morning		
۳			(a) Event #1 FUNDRAISING (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))
Revenue	1	Gross receipts	131,517.			131,517.
~	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	131,517.			131,517.
	4	Cash prizes				
	5	Noncash prizes				
Ses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
ect E	8	Entertainment				
تِ	9	Other direct expenses	40,089.			40,089.
	10 11	Direct expense summary. Add lines 4 thro Net income summary. Subtract line 10 fro	m line 3. column (d)		,,,,,,	91,428.
Par	t]]]	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a.	n answered 'Yes' or	Form 990, Part IV,	line 19, or reported	more than
Revenue		ψ10,000 011 0111 000 <u></u> ,	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))
	1	Gross revenue				
શુ	2	Cash prizes				
xpens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
Ω	5	Other direct expenses			Voc %	
	6	Volunteer labor	Yes%	Yes %	Yes %	
	7	Direct expense summary. Add lines 2 three	ough 5 in column (d)			•
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	nn (d)		
	a Is	nter the state(s) in which the organization co the organization licensed to conduct gaming No,' explain:	activities in each of th	ese states?		
		ere any of the organization's gaming license 'Yes,' explain:				

	edule G (Form 990) 2021 COURT APPOINTED SPECIAL ADVOCATES OF 22-3348198	raye 3
	Does the organization conduct gaming activities with nonmembers?	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	No
13	Indicate the percentage of gaming activity conducted in:	_
ä	a The organization's facility	왕
١	b An outside facility	8
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	
	Name •	
	Address >	
15:	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	No
,	b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the amount	
	of gaming revenue retained by the third party > \$	
	c If 'Yes,' enter name and address of the third party:	
	Name >	
		i
	Address >	
16	Gaming manager information:	
	Name •	
	Gaming manager compensation ► \$	
	Description of services provided	
	Director/officer Employee Independent contractor	
17	Mandatory distributions:	
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	No
	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	
	organization's own exempt activities during the tax year • \$	(v)·
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	(())
	information. See instructions.	

SCHEDULE O (Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization COURT APPOINTED SPECIAL ADVOCATES OF ATLANTIC, CAPE MAY & CAMDEN COUNTIES, INC

Employer Identification numbe 22-3348198

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

THE 990 IS REVIEWED AND APPROVED BY THE EXECUTIVE DIRECTOR AND FINANCE COMMITTEE WITH A RECOMMENDATION TO THE FULL BOARD. THE FULL BOARD APPROVES THE 990 PRIOR TO SUBMISSION TO THE IRS.

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

OFFICERS, DIRECTORS AND KEY EMPLOYEES MUST REPORT ANY CONFLICTS OR POTENTIAL

CONFLICTS OF INTEREST TO THE EXECUTIVE DIRECTOR ON AN ANNUAL CONFLICT OF INTEREST

DISCLOSURE FORM. ANY INDIVIDUALS WHO REPORT A CONFLICT MUST REMOVE THEMSELVES FROM

THE VOTING PROCESS. ANY FAMILY OR BUSINESS RELATIONSHIP MUST BE DISCLOSED AND THE

CONFLICTED PERSON RECUSE HIMSELF OR HERSELF FROM VOTING.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT THE BOARD PRESIDENT AND THE EXECUTIVE COMMITTEE REVIEW THE EXECUTIVE DIRECTOR ANUALLY. THE COMMITTEE REQUESTS INFROMATION REGARDING COMPENSATION FROM OTHER SIMILAR NON-PROFITS IN THE LOCAL NETWORK, UTILIZING DATA OF CASA PROGRAMS STATEWIDE AND NATIONALLY. THEY REVIEW THE ANNUAL GOALS OF THE ORGANIZATION AND THE EXECUTIVE DIRECTOR'S SUCCESS IN MEETING THOSE GOALS. EACH COMMITTEE MEMBER RATES THE EXECUTIVE DIRECTOR BASED ON THE REVIEW PERFORMED. THE EXECUTIVE COMMITTEE INFORMS THE BOARD OF THEIR PROCESS AND CONCLUSIONS. THE PROCESS AND RESULTS ARE DOCUMENTED IN THE BOARD MINUTES. IF THERE ARE ANY CONFLICTS THE INDIVIDUALS WOULD REMOVE THEMSELVES FROM THE PROCESS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
THE ORGANIZATION'S FORM 990 IS AVAILABLE ON WWW.GUIDESTAR.COM.

FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

UNCOLLECTIBLE PLEDGES \$ -6,844.

TOTAL \$ -6,844.

Form 8868

Department of the Treasury Internal Revenue Service Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic	c 6-Month Extension of Time. Only sub	mit origin	nal (no copies needed).			
All corporati	ons required to file an income tax return other that	n Form 990		, REMICs, and t	rusts must	
use Form 70	104 to request an extension of time to file income to TName of exempt organization or other filer, see instructions.	ax returns.	ns. Taxpayer identification			
Type or						
THE ICCORT REPORTED STRUCTURE DOV		COUNTIES THE		22-3348198		
	ATLANTIC, CAPE MAY & CAMDEN COUNTIES, INC Number, street, and room or suite number. If a P.O. box, see instructions.			<u> </u>		
File by the due date for						
filing your return, See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.					
instructions.	SOMERS POINT, NJ 08244					
Enter the Re	eturn Code for the return that this application is for	(file a sep	arate application for each return)		01	
Application		Return	Application		Return Code	
ls For		Code	Is For			
	r Form 990-EZ	01	Form 1041-A		08 09	
Form 4720 (03	Form 4720 (other than individual)	10		
Form 990-P		04	Form 5227	11		
	(section 401(a) or 408(a) trust)	05 06	Form 6069		12	
	(trust other than above) (corporation)	07	Form 8870		12	
• If the or	one No. ► (609) 601-7800 Iganization does not have an office or place of buse for a Group Return, enter the organization's four this box ► If it is for part of the group, c	diait Group	United States, check this box	If this is for the v	whole group,	
	ension is for.					
for the	lest an automatic 6-month extension of time untile organization named above. The extension is for calendar year 20 or tax year beginning 7/01 20 21 tax year entered in line 1 is for less than 12 month hange in accounting period	the organiz	ation's return for:	zation return inal return		
3 a If this nonre	application is for Forms 990-PF, 990-T, 4720, or 6 fundable credits. See instructions	5069, enter	the tentative tax, less any	. 3a\$	0.	
b If this tax pa	application is for Forms 990-PF, 990-T, 4720, or 6 ayments made. Include any prior year overpaymen	5069, enter nt allowed a	any refundable credits and estimated s a credit	, зь\$	0	
EFTP	nce due. Subtract line 3b from line 3a. Include your S (Electronic Federal Tax Payment System). See	instructions		. Зс\$	0	
Caution: If	you are going to make an electronic funds withdra	wal (direct	debit) with this Form 8868, see Form 849	53-TE and Form	8879-TE for	

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

payment instructions.

Form 8868 (Rev. 1-2022)