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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

1(c), 527, or 4947(a)(1) of the Internal Revenue Cc except black lung Under section

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2009 Open to Public Inspection

A	For the 2009	calendar y	ear, or tax year beginning 09/01/09 , and ending 08/31/10			
	Check of applicab	le Please	C Name of organization	D	Employ	er identification number
,	Address change	use IRS label or	Grand Island Multicultural Coalitio			
	Name change	print or	Doing Business As		38-3	<u>3683695 </u>
$\bar{\Box}$	Initial return	type. See	Number and street (or P O box if mail is not delivered to street address) Room/suite	E		ne number
\exists		Specific	1306 W. 3rd St.			-385-5242
	Termination	Instruc-	City or town, state or country, and ZIP + 4	GG	ross receip	ts\$ 156,393
Ų.	Amended return	tions.	Grand Island NE 68801	┦,,,	.	
	Application pend	ing F Name	e and address of principal officer	Н(а		group return for Yes X No
				Н(Б	affiliates Are all a	iffiliates 🖂 ,
					included	attach a list (see instructions)
	Tax-exempt s	status X	501(c) (3) ◄ (insert no) 4947(a)(1) or 527	\neg	,, ,,,,	attach a hat face manucuona)
-			ncofgi.org	H(c	:) Group e	xemption number
	Type of organiza			000	-	M State of legal domicile NE
P	art I	Summa	ry			
	1 Briefl	y describe	the organization's mission or most significant activities			
e	S€	e Sche	dule O			
an	ľ					
Governance						
ĝ	li .		If the organization discontinued its operations or disposed of more than 25% of its ne	et assets	1 1	1.0
త			g members of the governing body (Part VI, line 1a)		3	18
Activities	1		pendent voting members of the governing body (Part VI, line 1b)		5	4
ξį	1		employees (Part V, line 2a) volunteers (estimate if necessary)		6	15
Ă	1		lated business revenue from Part VIII, column (C), line 12		7a	
	1	-	isiness taxable income from Form 990-T, line 34		7b	0
				or Year	`	Current Year
Ф	8 Cont	ributions ar	d grants (Part VIII, line 1h)	61,		154,190
Revenue	_		e revenue (Part VIII, line 2g)	_	500	
Şe.	l .		me (Part VIII, column (A), lines 3, 4, and 7d)		952	1,647
	1		Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	10, 75,		556 156,393
	1		add lines 8 through 11 (must equal Part VIII, column (A), line (A), line (A)	13,	703	130,393
	14 Bone	fite paid to	or for members (Part IX, column (A), line 4)			· · · · · · · · · · · · · · · · · · ·
s	15 Salar	ries, other o	or for members (Part IX, column (A), line (A), line (A), line (B),	47,	971	61,604
enses	16a Profe	essional fur	idraising fees (Part IX, column (A), line (1e)			· · · · · · · · · · · · · · · · · · ·
0	b Total	l fundraisin	n expenses (Part IX, column (D), line 25) ▶ (()((5)()) □ (1) □ (5)()			
Щ	17 Othe	r expenses	(Part IX, column (A), lines 11a–11d, 11f–24f)	33,	457	131,514
	18 Tota	expenses.	Add lines 13–17 (must equal Part IX, column (A), line 25)	81,		193,118
		enue less e	xpenses Subtract line 18 from line 12		725	-36,725
tso	90 Tota	l acceta (De	art X, line 16)	of Current		End of Year 156,738
Asse	20 Tota	•	Part X, line 26)		261	3,209
Net Assets or	22 Net a	,	nd balances Subtract line 21 from line 20	190,		153,529
	Part II		ıre Block			
			thes of perjury, I declare that I have examined this return, including accompanying schedules and statem			
		and belief,	it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of	which prep	arer has	any knowledge
	gn	X	and Care		X/	[7] [[
ĄĘ	ēre	-	ure of officer	~ '	Date	
80	>	—	arlos Barcenas Executive	Dire	ctor	·
6		y Type o	or print name and title			Preparer's identifying number
P	āid	Preparer's		Check if self-	_ []	(see instructions)
	eparer's	signature		employed I		P00078547
	se Only		Almquist, Maltzahn, Galloway & Luth,	PC	EIN ►	47-0589915
2	3	if self-empl address, ai			Phone	308-381-1810
NA:	⇒ l		return with the preparer shown above? (see instructions)		no	X Yes No
	₁₂₅ ∨ ∪					[44] [63] 140

DAA

	Frand Island Mu. 1 Itement of Program Service	cultural Coalitio 38-36 Accomplishments	8 95	Pag
Briefly describ	e the organization's mission	771000111011110	•	
See Sche	dule O			
_		ogram services during the year which were not li	sted on	Yes X
If "Yes," desc	n 990 or 990-EZ? ribe these new services on Schedul			les M
services?		significant changes in how it conducts, any progi	am	Yes X
	ribe these changes on Schedule O exempt purpose achievements for e	each of the organization's three largest program	services by expenses	
•		d section 4947(a)(1) trusts are required to report enue, if any, for each program service reported	the amount of grants and	
of Grand	e that organizati Island's cultura	3,176 including grants of \$ ons that work to meet the large to the state of \$ lly diverse community		
		re provided in an integror no duplication.	rated,	
	-			
		•		
) (F) (Danama ¢	
4b (Code) (Expenses \$	including grants of \$) (Revenue \$	
4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
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4c (Code) (Expenses \$	including grants of \$) (Revenue \$	
	ım services (Describe in Schedule 0	0)) (Revenue \$	

Form 990 (2009) Grand Island Mu. icultural Coalitio 38-368 95 Part IV Checklist of Required Schedules

	*		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	i		
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		_X_
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"		,	
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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; 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 term, permanent, or			
	guasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11		Х
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
	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			
	Did the organization report an amount for investmentsprogram 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			
	Did the organization report an amount for other assets related 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			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
-	Schedule D, Parts XI, XII, and XIII	12	х	İ -
124	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1	х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
_	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	"		+
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	· · ·	<u> </u>	
• •	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	 	 	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	··•	<u> </u>	1
19	If "Yes," complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	\vdash	X
20	Did the diganization operate one of more hospitals. It is too, complete obtraction in		, 99r	(2009

145	art iv Checklist of Required Schedules (Continued)			
	1		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations	_		7.7
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-+	<u> </u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			x
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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	22	x	
	employees? If "Yes," complete Schedule J	23	^	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	240		х
_	24b through 24d and complete Schedule K. If "No," go to line 25. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b		
b		240		
С	- I	240		
_	to defease any tax-exempt bonds?	24c		
d a-	•	24d		
25a	· · · · · · · · · · · · · · · · · · ·	250		x
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b				
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or	256	į	x
	990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		- 21
27	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
		27	ŀ	х
20	If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		
28				
	Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	200		Х
a	Consideration to the second se	28a		-11
b		28b		х
_	Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee of the organization (or a	200		21
С	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	23		
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		- 22
31	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	3.		
32	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, Parts II,			
0 -7	III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
•	Schedule R, Part V, line 2	35	ŀ	Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization		<u> </u>	<u> </u>
٠,	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 in Schedule O for Part VI, lines 11 and	<u> </u>		<u> </u>
	19? Note . All Form 990 filers are required to complete Schedule O	38	х	

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	. _			
	U.S. Information Returns. Enter -0- if not applicable	1a 5 1b 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	ortable	4-	ĺ	X
٥-	gaming (gambling) winnings to prize winners? Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	1c		
2a	Statements, filed for the calendar year ending with or within the year covered by this return	2a 4			
L	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	х	
þ	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	115 '	20	-22	
	instructions)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	t hv			
Ja	this return?		3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	authority	"		
74	over, a financial account in a foreign country (such as a bank account, securities account, or other fin				
	account)?		4a	· '	х
b	If "Yes," enter the name of the foreign country				
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank			
	and Financial Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard	arding			
	Prohibited Tax Shelter Transaction?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	е			
	organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or			
	gifts were not tax deductible?		6b	ļ	
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for or	goods			
	and services provided to the payor?		7a	├	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	<u> </u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	OS .	_		- T
	required to file Form 8282?	[7.4	7c		X
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p benefit contract?	ersoriai	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr	act?	7f	 	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g	1	X
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0				
	required?		7h		х
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting				
	organizations Did the supporting organization, or a donor advised fund maintained by a sponsoring				
	organization, have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a	<u> </u>	
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations Enter	1 1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a	4		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	4		
11	Section 501(c)(12) organizations Enter	F 1			
а	Gross income from members or shareholders	11a	4	1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			1	
	amounts due or received from them)	11b	4		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	i i	12a	-	-
h	If "Yes " enter the amount of tax-exempt interest received or accrued during the year	12b	1	L	I

•						
Form 990 (2009) Grand	l Island M	lu icul	tural Coa	litio	38-368	95

	990 (2009) Grand Island Mu icultural Coalitio 38-368 95 tVI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b	elow an		ige 6
rai	for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or of			
	Schedule O. See instructions.			
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body 1a 18			
b	Enter the number of voting members that are independent 1b 18	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct		l	v
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a material diversion of the organization's assets? Does the organization have members or stockholders?	6		X
6	Does the organization have members of stockholders, or other persons who may elect one or more members	8		
7a	of the governing body?	7a	l	x
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		<u>X</u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	1.5		
Ū	the year by the following			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
	tion B. Policies (This Section B requests information about policies not required by the Internal			
Rev	enue Code)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		х	
44-	form?	11	<u></u>	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	X	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124		
b	rise to conflicts?	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12.5		
·	describe in Schedule O how this is done	12c	х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
_	the organization's exempt status with respect to such arrangements?	16b	L	<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)			
	available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. I Upon request.			
40	Own website Another's website Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest			
19	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
-0	organization ► Contryman Associates 615 West 1st Street			
G		308-38	2 - 5	720

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Posi	tion ((C		that ag	lvior	(D) Reportable	(F) Estimated		
Name and Title	hours per week	Individual trustee	Institutional trustee	Officer	Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
Carlos Barcenas	40.00							0.100			
Exec Direct.	40.00	X				\vdash		2,192	0	0	
Bill Brennan Member	1.00	x						o	0	0	
Kris Burling		+==				<u> </u>					
Member	1.00	x						0	0	0	
Steve Lamken											
Member	1.00	X						0	0	0	
Yolanda Nuncio											
Member	1.00	X						0	0	0	
Rev. Jay Vetter		1	į	ļ							
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Jennifer Larson					l						
Member	1.00	X	<u> </u>		<u> </u>	<u> </u>	<u> </u>	0	0	0	
Maria Lopez											
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Lynnette Marshall		1					1		_	_	
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Lee Casey Member	1.00	x		ł	ļ	1		o	_	_	
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Mike Johnson	1.00	+	+	\vdash	\vdash	+			0	<u> </u>	
Member	1.00	$ \mathbf{x} $			-			l o	o	c	
Bruce Eberle	1.50	†	\dagger	 	 	+-		<u> </u>			
Treasurer	1.00			x				0	0	l c	
Anita Lewandowski		1	1	† <u></u>	 	1		<u> </u>		<u> </u>	
President	1.00			X				0	0	l c	

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Form 990 (2009) Grand Is: Part VII Section A. Officers								alitio 38-368 alitio 38-368				Pa	ge 8
Part VII Section A. Officers (A) Name and Title	(B) Average hours per	Posi	tion ((C	C) k all t	that a	pply)	(D) Reportable	(E) Reportable compensation		(F) Estimat		
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		other ompens from the organization and relations organiza	ation ne tion ted	
Sonya Keopanya Vice Pres.	1.00			х				0	0				0
Ann Sukraw-Lutz													
Secretary	1.00	╁	<u></u>	X		-	_	0	0				0
Anita Pinon Exec Direct.	40.00	х					х	38,987	0				0
													
		-	ļ							-			
di Tabi	<u> </u>			<u></u>			L	41,179		 			
1b Total2 Total number of individuals (in	ncluding but not	lımıte	ed to	thos	se li	sted	abo		•			*	
reportable compensation from	-							· · · · · · · · · · · · · · · · · · ·	· 				
3 Did the organization list any f	former officer d	recto	r or	truet	ا مم	kov o	mn	lovee or highest compensa	ted			Yes	No
employee on line 1a? If "Yes	" complete Sche	edule	J fo	rsuc	ch in	divid	ual				3	X	
4 For any individual listed on lii the organization and related													
individual											4		Х
5 Did any person listed on line services rendered to the organizer									or		5		Х
Section B. Independent Contrac													
 Complete this table for your to compensation from the organ 		pensa	ated	ınde	pen	dent	con	tractors that received more	than \$100,000 of				
Name ar	(A) nd business address							Descri	(B) ption of services		Cc	(C) mpensai	lion
							+				1		
				_									
							+-						-
													
								-					

Total number of independent contractors (including but not limited to those listed above) who received

more than \$100,000 in compensation from the organization ▶

Form 990 (2009) Grand Island Mu. icultural Coalitio 38-368 95

Security Description Des	Pa	rt VI	II Statement of Reve	nue						
Page Page			•	1			(A) Total revenue	function	Unrelated business	under sections
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6a Gross Rents b Less rental erps c Rental income or (loss) d Net rental income or (loss) 5 Gross arount from (i) Securities (ii) Other other hammentor) b Less cost or other base & sales erps c Gain or (loss) d Net gain or (loss) 5 Royalties C Gain or (loss) b Less cost or other base & sales erps c Gain or (loss) b Less cost or other base & sales erps c Royal II, line 18 b Less direct expenses b c Net income or (loss) from fundraising events 9a Gross snoome from gaining activities See Part IV, line 18 b Less direct expenses b c Net income or (loss) from gaining activities c Net income or (loss) from gaining activities returns and allowances b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busin Code 11a Other Income 6 Total. Add lines 11a-11d	S S	1a	Federated campaigns	1a				70700		5.2,5.5,5.5
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b Less direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a Other Income b c d All other revenue e Total. Add lines 11a–11d		"								
c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a Other Income b c d All other revenue e Total. Add lines 11a–11d 556		h				_				
10a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a Other Income 556 C d All other revenue e Total. Add lines 11a–11d 556		1	·	mina ac	tivities	•			1	
returns and allowances a b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a Other Income b c d All other revenue e Total. Add lines 11a–11d 556										
b Less cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a Other Income b c d All other revenue e Total. Add lines 11a–11d b 556										
c Net income or (loss) from sales of inventory Miscellaneous Revenue Busn Code 11a Other Income b c d All other revenue e Total. Add lines 11a–11d • 556		b		b						
Miscellaneous Revenue Busn Code 11a Other Income 556 b 556 c 4 All other revenue e Total. Add lines 11a–11d ▶ 556		1		les of in	ventory	>				
b c d All other revenue e Total. Add lines 11a–11d						Busn Code				
b c d All other revenue e Total. Add lines 11a–11d		11a	Other Income				556			556
c d All other revenue e Total. Add lines 11a–11d 556		1								
d All other revenue e Total. Add lines 11a–11d 556		1								
		l .								
12 Total Revenue. See instructions ▶ 156,393 0 0 2,203		e	Total. Add lines 11a-11d			•				
	_	12	Total Revenue. See instruct	ions		<u> </u>	156,393		ol	0 2,203

Form 990 (2009) Grand Island M. cicultural Coalitio 38-36 695

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must co				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		· · · · · · · · · · · · · · · · · · ·	***************************************	······································
-	the U.S. See Part IV, line 22		1		
3	Grants and other assistance to governments,				
Ū	organizations, and individuals outside the		•		
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members		-		
5	Compensation of current officers, directors,				
•	trustees, and key employees	2,192	1,535	657	
6	Compensation not included above, to disqualified				
Ū	persons (as defined under section 4958(f)(1)) and	Ì			
	persons described in section 4958(c)(3)(B)	38,987	27,291	11,696	
7	Other salaries and wages	16,246	27,291 11,371	11,696 4,875	
8	Pension plan contributions (include section 401(k)	· i	·		
•	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,179	2,925	1,254	
11	Fees for services (non-employees)	-	,		· · · · · · · · · · · · · · · · · · ·
a	Management				
b	Legal				
c	Accounting	5,157		5,157	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	1,655	1,158	497	
17	Travel	2,606	2,606		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
					-
24	Other expenses Itemize expenses not				
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				· · · · · · · · · · · · · · · · · · ·
а	Contract Services	81,231	81,231		
b	Speakers/presentations	11,522	11,522		
С	Miscellaneous	9,767	6,837	2,930	
d	Health Services	5,326	5,326		
е	Printing and publications	3,323	3,323		
f	All other expenses	10,927	8,051	2,876	
25	Total functional expenses. Add lines 1 through 24f	193,118	163,176	29,942	
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and			İ	
_	fundraising solicitation				
DAA					Form 990 (2009

Part :	X Balance Sheet				
			(A) Beginning of year		(B) End of year
1	Cash—non-interest bearing		155,488	1	118,851
2	Savings and temporary cash investments			2	
3	Pledges and grants receivable, net		42,027	3	37,887
4	Accounts receivable, net			4	3,,00.
5	Receivables from current and former officers, directors	trustoes key			······································
"	employees, and highest compensated employees Cor				
	Schedule L	inploto r die ii oi		5	
6		d under section			
"	4958(f)(1)) and persons described in section 4958(c)(3				
	Part II of Schedule L	(B) Complete		6	
\$ 2	and the second s			7	•
Assets				8	
AS 8				9	
9		1 1			
10	a Land, buildings, and equipment cost or	100			
Ι.	other basis Complete Part VI of Schedule D	10a		100	
1	b Less accumulated depreciation	10b		10c	· ·
11	, ,		11		
12			12		
13	. 0		13		
14	•			14	*-
15	·	24)	197,515	15	156,738
16		234		322	
17		231	18		
18		7,027	19	2,887	
19			7,027		2,007
20	,	/ of Cabadula D		20	
Liabilities 51	-			21	
# 22	•				
ä	employees, highest compensated employees, and dis	qualified		22	
	persons Complete Part II of Schedule L			22	· · · · · · · · · · · · · · · · · · ·
23	. ,			23	
24	• •	parties		24	
25	·		7,261	25 26	3,209
26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here ▶	Y and	7,201	20	3,203
ĕ		A and			
۾ اڇ	complete lines 27 through 29, and lines 33 and 34.		190,254	27	153,529
8 27			150,254	28	133,323
Fund Balances				29	-
S 29	•	nore N		25	
正	Organizations that do not follow SFAS 117, check h	iere 🚩 🔛			
ō	and complete lines 30 through 34.			20	
ets 30		ant fund		30	
33 3	• • • • • • • • • • • • • • • • • • • •			31	
Net Assets or	- '	, or otner tunds	100 254	32	152 520
5 S			190,254		153,529
2 3	4 Total liabilities and net assets/fund balances		197,515	34	156,738

Form **990** (2009)

Form	990 (2009) Grand Island Mu. icultural Coalitio 38-368. →5		Pag	ge 12
Pa	rt XI Financial Statements and Reporting			
			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 in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	•	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any stens taken to undergo such audits	3h		[

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Grand Island Multicultural Coalitio

Employer identification number 38-3683695

Pa	irt 🖡	Reaso	on for Public Charity S	Status (All organizations	must c	omplete	this p	art.) S	See in:	structi	ions		
he (orgai	nization is not a	a private foundation because	it is (For lines 1 through 11, cl	heck only	one box)						
1		A church, con	vention of churches, or asso	ciation of churches described in	n section	170(b)(1)	(A)(i).						
2	\Box	A school desc	cribed in section 170(b)(1)(A)(II) (Attach Schedule E)									
3	П	A hospital or a	a cooperative hospital service	e organization described in sec	tion 170(b)(1)(A)(ii	i).						
4	H	•		in conjunction with a hospital d				(1)(A)(III) Enter	the ho	spital's nam	е,	
-	ш	city, and state	;								•		
5	\Box	• •		a college or university owned of	or operate	ed by a go	vernme	ntal unit	describ	ed in			
	ب	J	o)(1)(A)(iv). (Complete Part I	-	•	, ,							
6	\Box	,		vernmental unit described in se	ection 17	D(b)(1)(A)	(v).						
7	H			ubstantial part of its support fro				om the	genera	public			
•	ш	•	section 170(b)(1)(A)(vi). (Co		J				J	•			
8				70(b)(1)(A)(vi) (Complete Part	II)								
9	X	•) more than 33 1/3 % of its supp		contribution	ons. me	mbershi	p fees.	and gro	oss		
_	لتت	-		pt functions—subject to certain									
		•		, d unrelated business taxable in	•		-						
			•), 1975 See section 509(a)(2)	-			•					
10		An organization	on organized and operated e	exclusively to test for public safe	ety See s	ection 50	9(a)(4)						
11	П	An organization	on organized and operated e	exclusively for the benefit of, to p	perform th	ne functio	ns of, or	to carry	out the	:			
		purposes of o	ne or more publicly supporte	ed organizations described in se	ection 509	(a)(1) or	section 5	509(a)(2) See s	ection			
		509(a)(3). Ch	eck the box that describes th	ne type of supporting organization	on and co	mplete lir	es 11e	through	11h				
		a Type	I b Type II	c Type III-Functions	ally integra	ated	d [Тур	e III-Oti	ner			
е		By checking t	his box, I certify that the orga	anization is not controlled direct	lly or indir	ectly by o	ne or m	ore disq	ualified				
		persons other	r than foundation managers	and other than one or more pub	licly supp	orted org	anızatıoı	ns desci	ribed in	section	1		
		509(a)(1) or s	ection 509(a)(2)										
f		If the organiza	ation received a written detei	rmination from the IRS that it is	a Type I,	Type II, c	or Type I	II suppo	orting				
		organization,	check this box										
g		Since August	17, 2006, has the organizat	ion accepted any gift or contribi	ution from	any of th	e						_
		following per	sons?										
		(ı) A persor	who directly or indirectly co	ntrols, either alone or together	with perso	ons descr	ibed in (i	ı)				Yes	No
		and (III) b	pelow, the governing body of	the supported organization?							11g(ı)	
		(iı) A famıly	member of a person describ	ed in (i) above?							11g(ı	1)	<u> </u>
		(ні) А 35% с	ontrolled entity of a person d	lescribed in (i) or (ii) above?							11g(n)	<u> </u>
h		Provide the f	following information about the	ne supported organization(s)							··········		
(ı)		e of supported	(11) EIN	(III) Type of organization		organization	(v) Did y		(vi) [• .	mount of	
	org	ganization		(described on lines 1–9 above or IRC section	1 ''	sted in your document?	the organ	ızatıon ın of your	organizat (i) organi		su	oport	
				(see instructions))	governing			ort?		57			
					Yes	No	Yes	No	Yes	No			
					 								
					-				 				
				· · · · · · · · · · · · · · · · · · ·	1				 				
			1		}								
_		 _			 	 	<u> </u>		-				
									1				
			-		1	 	-						
						Ī	1		1				

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

Schedule A (Form 990 or 990-EZ) 2009

	dule A (Form 990 or 990-EZ) 2009 Gra:				io 38 ي			Page 2
Pa	1 6)(1)(A)(iv) and	170(b)(1)(A)(vi)	
	(Complete only if you che	cked the box	on line 5, 7, or	8 of Part I)				
	ion A. Public Support				r			
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")				,			
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4				1			
	tion B. Total Support		·					
Cal	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009		(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10				<u> </u>	<u> </u>		
12	Gross receipts from related activities, etc	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her							>
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2009 (line 6	, column (f) dıvıde	d by line 11, colun	nn (f))			14	<u></u> %
15	Public support percentage from 2008 Sch	edule A, Part II, lir	ne 14			L	15	%_
16a	33 1/3 % support test—2009. If the organ	ization did not che	eck the box on line	13, and line 14 is	33 1/3 % or more,	check this box	(
	and stop here. The organization qualifies		_					▶ ∐
b	33 1/3 % support test—2008. If the organ	ization did not che	eck a box on line 1	3 or 16a, and line	15 is 33 1/3 % or i	more, check th	IS	
	box and stop here. The organization qual	fies as a publicly	supported organiza	ation				▶ [_]
17a	10%-facts-and-circumstances test—200	If the organizat	ion did not check a	box on line 13, 1	6a, or 16b, and line	e 14 is 10% or		
	more, and if the organization meets the "fa	acts-and-circumsta	ances" test, check	this box and stop	here. Explain in P	art IV how the		
	organization meets the "facts-and-circums	tances" test. The	organization qualif	ies as a publicly s	supported organiza	tion		▶ ∐
þ	10%-facts-and-circumstances test—200	8 If the organizat	ion did not check a	a box on line 13, 1	6a, 16b, or 17a, ar	nd line 15 is 10	% or	
	more, and if the organization meets the "fa	acts-and-circumst	ances" test, check	this box and stop	here. Explain in P	art IV how the		
	organization meets the "facts-and-circums	stances" test. The	organization qualit	fies as a publicly s	supported organiza	tion		▶∐
18	Private foundation. If the organization did	i not check a box	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and s	ee instructions		

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

C 4	(Complete only if you che	cked the box o	n line 9 of Par	(1.)			
	ion A. Public Support endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale	indar year (or fiscar year beginning iii)	(a) 2005	(b) 2006	(6) 2007	(a) 2006	(e) 2009	(I) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	16,348	31,242	120,078	43,851	134,469	345,988
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	14,271	19,722	20,372	18,445	19,721	92,531
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	30,619	50,964	140,450	62,296	154,190	438,519
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						_
	from other than disqualified persons that			•			
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	9,271	14,722	15,372	13,445	14,721	67,531
С	Add lines 7a and 7b	9,271	14,722	15,372	13,445	14,721	67,531
8	Public support (Subtract line 7c from line 6)						370,988
Sec	tion B. Total Support						
Cal	endar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	30,619	50,964	140,450	62,296	154,190	438,519
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		229	3,628	2,952	1,647	8,456
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		229	3,628	2,952	1,647	8,456
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)			5,430	10,455	556	16,441
13	Total support (Add lines 9, 10c, 11,						
	and 12)	30,619	51,193	149,508	75,703	156,393	463,416
14	First five years. If the Form 990 is for the	organization's first	, second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here	e					<u> </u>
Sec	tion C. Computation of Public Su	upport Percent	tage				
15	Public support percentage for 2009 (line 8	i, column (f) divided	d by line 13, colum	n (f))		15	80.06%
16	Public support percentage from 2008 Sch	edule A, Part III, lin	ne 15		,	16	75.41%
Sec	tion D. Computation of Investme	nt Income Per	centage		·		
17	Investment income percentage for 2009 (I	ine 10c, column (f)	divided by line 13	, column (f))		17	2 %
18	Investment income percentage from 2008					18	2 %
19a	33 1/3 % support tests—2009. If the orga 17 is not more than 33 1/3 %, check this b						▶ X
b	33 1/3 % support tests—2008. If the orgal line 18 is not more than 33 1/3 %, check t	anization did not ch	eck a box on line	4 or line 19a, and	line 16 is more tha	an 33 1/3 %, and	▶ []
20	Brigate foundation of the organization die	•	•	•	• • • •	-	

Schedule A (Form 990 or 990-EZ) 2009 Graz. Island Multicultural Coal .io 38-3683695

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

Part III, Line 12 - Other Income Detail

\$ 16,441

SCHEDULE D (Form 990)

pplemental Financial Stater, nts

► Complete if the organization answered "Yes," to Form 990,

OMB No 1545-0047

Part IV, line 6, 7, 8, 9, 10, 11, or 12. Department of the Treasury ▶ Attach to Form 990. ▶ See separate instructions. Internal Revenue Service Inspection Employer identification number Name of the organization Grand Island Multicultural Coalitio 38-3683695 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure

Complete lines 2a through 2d if the organization held a qualified conservation contribution in the for easement on the last day of the tax year	rm of a conservation	
		Held at the End of the Tax Y
Total number of conservation easements	2a	
Total acreage restricted by conservation easements	2b	
Number of conservation easements on a certified historic structure included in (a)	2c	
Number of conservation easements included in (c) acquired after 8/17/06	2d	
Number of conservation easements modified, transferred, released, extinguished, or terminated by	the organization durin	g

- 3 the taxable 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, and enforcing conservation easements during the year
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?
- In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and
- balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items
- If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1
 - (ii) Assets included in Form 990, Part X

Preservation of open space

2

b c d

- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
- Revenues included in Form 990, Part VIII, line 1
- b Assets included in Form 990, Part X

•	\$ <u> </u>	_	_	_	_		_
•	\$_	_	_	_	_	_	_
e the							

Yes No

Yes No

Schedule D (Form 990) 2009

		ad Multicul				83695	1- /	Page 2
Par		· _ ·					ts (continue	(a)
	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, che	ck any of the fol	llowing that are	e a significa	int use of its		
a [Public exhibition	d 🗌 Loan	or exchange pro	grams				
b	Scholarly research	e 🗌 Other					_	
С	Preservation for future generations							
	— Provide a description of the organization's colle Part XIV	ctions and explain how	they further the	organization's	s exempt pu	rpose in		
	During the year, did the organization solicit or reassets to be sold to raise funds rather than to b						Yes	☐ No
ar	t IV Escrow and Custodial Arran IV, line 9, or reported an amo		_		nswered	"Yes" to For	m 990, Part	
 1a	Is the organization an agent, trustee, custodian				s not		-	
	included on Form 990, Part X?	•					Yes	No
	If "Yes," explain the arrangement in Part XIV ar	nd complete the following	ng table				L	- لبا
	3	·	•				Amount	
С	Beginning balance					1c		
	Additions during the year					1d		
	Distributions during the year					1e		
	Ending balance					1f		
	Did the organization include an amount on Forr	m 990. Part X. line 21?				<u> </u>	Yes	No
	If "Yes," explain the arrangement in Part XIV							
	t V Endowment Funds. Comple	te if organization a	answered "Ye	es" to Forn	1 990, Pa	rt IV, line 10	١.	
		(a) Current year	(b) Pnor yea		years back	(d) Three years t		ears back
a	Beginning of year balance							
	Contributions							
	Net investment earnings, gains,	• • • • • • • • • • • • • • • • • • • •						
	and losses							
	Grants or scholarships				•••••			
	Other expenditures for facilities							······································
	and programs			i				
	Administrative expenses							.,
	End of year balance		· · · · · · · · · · · · · · · · · · ·					
_	Provide the estimated percentage of the year e	and halance held as				1		-
	Board designated or quasi-endowment	ov						
	Term endowment %	on of the organization	that are hold and	d administere	d for the			
oa.	Are there endowment funds not in the possess	ion of the organization	that are new and	u administeret	J 101 LITE		Γv	es No
	organization by							es No
	(i) unrelated organizations						3a(i)	-
	(ii) related organizations	hatad as resulted on Ca	hadida D2				3a(ii)	
b	If "Yes" to 3a(II), are the related organizations I	•					3b	
<u>4</u>	rt VI Investments—Land, Buildir			2 000 Port	Y line 1	0		
ra	rt VI Investments—Land, Buildir Description of investment	(a) Cost or other basis		st or other		cumulated	/d) Pook vo	
	Description of investment	(investment)	1 ''	(other)	1 ' '	reciation	(d) Book va	aiue
1a	Land							
b	Buildings							
	Leasehold improvements							
	Equipment							
	Other					1		
е	Other							

Part VII In	vestments-Other Securities. See Form			
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year market value	
nancial derivative		ļ		
osely-held equity	y interests			
ther		-		
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	. – – – – – – – – – –	_	· <u>-</u>	
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		-		
otal (Column (b)) must equal Form 990, Part X, col (B) line 12)	>		
	nvestments—Program Related. See Form	m 990, Part X, line 13.	'	
	(a) Description of investment type	(b) Book value	(c) Method of valuation	•
			Cost or end-of-year market value	
			_	
				
	o) must equal Form 990, Part X, col (B) line 13) Other Assets. See Form 990, Part X, line	> 15.		
		15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
	Other Assets. See Form 990, Part X, line	15.	(b) Book	< value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) Commonwealth (c) Commonwealth	15.		< value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15)	15. on	(b) Book	k value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) Commonwealth (c) Commonwealth	15. on		< value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value
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otal (Column (b	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value
otal (Column (b	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value
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otal (Column (t	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		k value
Part IX C	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		k value
otal (Column (t	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value
otal (Column (b	Other Assets. See Form 990, Part X, line (a) Description (b) must equal Form 990, Part X, col (B) line 15) (c) Dther Liabilities. See Form 990, Part X, line (a) Description of liability	15. on		< value

Sche	dule D (Form 990) 2009 Grand Is. Ad Multicultural C	Coalitio 8-36836	95	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 t	to Audited Financial Stater	ments	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	156,393
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	193,118
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-36,725
4	Net unrealized gains (losses) on investments		4	
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	
8	Other (Describe in Part XIV)		8	
9	Total adjustments (net) Add lines 4 through 8		9	
<u>1</u> 0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	d 9	10	-36,725
_Pa	rt XII Reconciliation of Revenue per Audited Financial Staten	nents With Revenue per R	eturn	
1	Total revenue, gains, and other support per audited financial statements		1	156,393
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a	╛	
b	Donated services and use of facilities	2b	_	
С	Recoveries of prior year grants	2c	_	
d	Other (Describe in Part XIV)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	156,393
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c (This must equal Form 990, Part I, line 12)		5	156,393
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	ments With Expenses per	Retur	
1	Total expenses and losses per audited financial statements		1	193,118
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a	_	
b	Prior year adjustments	2b	_	
С	Other losses	2c	_	
d	Other (Describe in Part XIV)	2d	_	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	193,118
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
С	Add lines 4a and 4b		4c	
_ 5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	193,118
_Pa	art XIV Supplemental Information			
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part II	I, lines 1a and 4, Part IV, lines 1b		
and	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII	I, lines 2d and 4b Also complete		
this	part to provide any additional information			
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Sched	lule I	D (Fo	orm 9	90):	2009	9	Gr	an	ıd	Ιs	3 _	-10	<u>1 N</u>	(u)	Lti	LCI	111	cui	ra.	L	Coa	al:	it:	10		<u>3 - 3</u>	68	36	95						Page	<u>5</u>
Sched	ŧΧ	ΙV	Su	iqq	em	ent	al l	nfo	rm	atio	on (cor	ntin	uec	<u>d)</u>														•							_
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. SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Part I

Grand Island Multicultural Coalitio

Questions Regarding Compensation

Employer identification number

38-3683695

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a is checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	<u></u>	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		ļ
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply	1		
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization			
а	a Receive a severance payment or change-of-control payment?	4a	ļ	X
t	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	<u> </u>	X
c	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of			
ā	a The organization?	5a	<u> </u>	X
t	b Any related organization?	5b	<u> </u>	X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of	1		
ä	a The organization?	6a	<u> </u>	X
ŀ	b Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe			
	in Part III	8		x
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in		T	
	Regulations section 53 4958-6(c)?	9		1

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

Schedule J (Form 990) 2009

Grand Island Multicultural Coalitio 38-3683695

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2009 Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note The sum of columns (B)(i)—(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		College Colors		pur toomostoo (2)	(D) Montaxable	-	(F) Compensation
(A) Name	(b) Breakdown (l) Base compensation	(b) Breakdown of wv.z and/or ross-who compensation (ii) Other repensation compensation compensation compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(I)+(D)	reported in prior Form 990 or Form 990-EZ
Anita Pinon	38,987	0	0	0		38,987	
			0	0	0	0	0
(n)							
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						Schedu	Schedule J (Form 990) 2009

Grand Island Multicultural Coalitio 38-3683695

Supplemental Information Schedule J (Form 990) 2009

Part III Suppler

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part

for any additional information

Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047
2009
Open to Public

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information

Attach to Form 990.

Open to Pu Inspection

Name of the organization

Grand Island Multicultural Coalitio

Employer identification number 38-3683695

Form 990 - Organization's Mission or Most Significant Activities

To provide a comprehensive service delivery center that serves new

immigrants, reduces duplication of services, better utilizes the time of

clients and service providers, eliminates barriers to services, and

stretches limited financial resources of service providers.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990
The Board of Directors reviews and approves Form 990 before it is filed.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy

Employees and directors are required to disclose possible conflicts as they arise.

Form 990, Part VI, Line 15a - Compensation Process for Top Official The board of directors meets and reviews compensation annually.

Form 990, Part VI, Line 15b - Compensation Process for Officers The board of directors meets and reviews compensation annually.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are available for review upon request.

07762 Grand Island Multicultural Coalitio
38-3683695 Federal Statements

38-3683695

12/30/2010 11:32 AM

FYE: 8/31/2010

Taxable Interest on Investments

Description		Amount	Unrelated Business Code	Exclusion Code	Postal Code	Acquired after 6/30/75
Interest & Dividend Income	\$	1,647		14		
Total	Ś	1.647				

07762 Grand Island Multicultural Coalitio 38-3683695 FYE: 8/31/2010

Federal Statements

	Fund Raising	· · ·	w
ine 24f - All Other Expenses	Management & General	968 878 759 843	2,876
		প্	w
	Program Service	2,255 2,042 2,377 1,377	8,051
		w	₩.
	Total Expenses	3,223 2,917 2,377 1,967 443	10,927
	Ш	w	w.
	Description	Supplies Telephone Equipment Rent Insurance Membership Dues	Total

07762 Grand Island Multicultural Coalitio
38-3683695 Federal Statements

12/30/2010 11:32 AM

FYE: 8/31/2010

Schedule A, Part III, Line 7b - Excess Gross Receipts

Donor Name	 Total		Excess	
	\$ 	\$		
2009	19,721		14,721	
2008	18,445		13,445	
2007	20,372		15,372	
2006	19,722		14,722	
2005	 14,271		9,271	
Total	\$ 92,531	\$	67,531	