

## See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form 990

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Department of the Treasury Internal Revenue Service

► The organization may have to use a copy of this return to satisfy state reporting requirements

ONB NO 1343 0047
2010
Open to Public Inspection
dentification Number
58134
number
870-1030
pts \$ 5,974,108. r affiliates? Yes X No d? Yes No
er ►
e of legal domicite NY
IS A SUPPORTING CC"), A TO HOLD, MANAGE D BY NICC.

Α	For th	ne 2010 calen	dar year, or tax year beginning , 2010, and ending			,		
В	Check	ıf applicable		D	Employer Identi	fication Number		
	Ac	ddress change	FRIENDS OF NICC, INC.		27-4258	134		
	Na	ame change	475 RIVERSIDE DRIVE #530	E	Telephone numb	per		
	<b>├</b> ─┤	itial return	NEW YORK, NY 10115		(212) 8	70-1030		
	$\vdash$	erminated			(212) 0	70 1030		
	$\vdash$					. F 07/ 100		
	<b>⊢</b> ⊣	mended return	F Name and address of principal officer NICK STUART		Gross receipts			
	∐ At	optication pending			oup return for affi lates included?	<b>⊟ ⊟</b>		
			Same As C Above		ch a list (see ins	tructions) Yes No		
I	Tax-	exempt status	X   501(c)(3)   501(c) ( ) ◀ (insert no )   4947(a)(1) or   527					
J	We	bsite: ► N/			nption number			
K		n of organization	X Corporation Trust Association Other ► L Year of Formation	n 2010	M State of I	egal domicite NY		
Pa	art I	Summa						
	1	Briefly descri	be the organization's mission or most significant activities FRIENDS O	F_NICC,	INC. IS	A SUPPORTING		
ą.		ORGANIZA	TION FOR THE NATIONAL INTERFAITH CABLE COALITIC	N, INC.	_("NICC"	"L,_ A		
auc	}	501(c)(3	) PUBLIC CHARITY. THE PURPOSE OF FRIENDS OF NI	CCINC	LIS_TO_	HOLD, MANAGE		
Ě			NISTER ASSETS OF NICC AND TO USE THEM FOR PURPO					
Š			$\mathbf{p}_{\mathbf{x}}  ightharpoonup$ if the organization discontinued its operations or disposed of more	e than 25%	of its net as	sets		
প			oting members of the governing body (Part VI, line 1a)		3			
e S			dependent voting members of the governing body (Part VI, line 1b)		4	7		
Ţ.			of individuals employed in calendar year 2010 (Part V, line 2a)		5	0		
Activities & Governance			of volunteers (estimate if necessary)	1	6	0		
`			ed business revenue from Part VIII, column (C), RETCEIVED	]	7a 7b	0.		
í	<del>                                     </del>	Net unrelated	business taxable income from Form 990-T, line 34					
		Cantulautiana	and grants (Part VIII, line 1h) vice revenue (Part VIII, line 2g)  MAY 1 6 2011	Prio	r Year	Current Year		
<u>•</u>			and grants (Part VIII, line 1h)  WAY 1 6 2011	<del></del>		6,000,000.		
eu :	9	Investment in	vice revenue (Part VIII, line 2g)	ļ. <u></u>	·	-2E 002		
Revenue	10 11	Other revenu	ncome (Part VIII, column (A), lines 3, 4, and 7d OGDEN, UT	<b></b>		-25,892.		
, IL			e - add lines 8 through 11 (must equal Part VIII, column (A), line 12).	<b></b>		5,974,108.		
<b>j</b> —						3,374,100.		
_			imilar amounts paid (Part IX, column (A), lines 1-3)			<del></del>		
	1	•	to or for members (Part IX, column (A), line 4)	ļ				
	15		er compensation, employee benefits (Part IX, column (A), lines 5-10)					
Expenses	16a	Professional	fundraising fees (Part IX, column (A), line 11e)			·		
<b>₽</b>	b	Total fundras	sing expenses (Part IX, column (D), line 25) ►			`x \		
ú	17	Other expens	ses (Part IX, column (A), lines 11a-11d, 11f-24f)					
	18	Total expens	es Add lines 13-17 (must equal Part IX, column (A), line 25)			0.		
			s expenses Subtract line 18 from line 12		_	5,974,108.		
- b 8				Beginning o	f Current Year	End of Year		
Assets of Balance	20	Total assets	(Part X, line 16)		0.	5,974,108.		
A B	21		es (Part X, line 26)		0.	0.		
ž Š	22	Net assets of	r fund balances Subtract line 21 from line 20		0.	5,974,108.		
D	art II		re Block			J, J/4, 100.		
çor	der pena nplete [	Declaration of prep	leclare that I have examined this return, including accompanying schedules and statements, and to the are (other than officer) is based on all information of which preparer has any knowledge	ie best of my k	nowledge and be	lief, it is flue, correct, and		
		1.			3/1	2/1/		
Çi.	an	Signati	ue of officer	Date	<del></del>			
Si	ere	NIC	K STUART W & TUST	Directo	~~			
,,,			r print name and title	DITECT	01			
_		Print/Type I	preparer's name Preparer's sugnature Date /	1		PTIN		
_					eck lif			
Pa			ELL CHIZNER MITCHELL CHIZNER 37	sel sel	f employed	N/A		
	epar							
US	se On	Firm's addr		Fire	m's EIN ► N/			
			New York, NY 10123-2701	Ph	one no (21			
Ma	y the	IRS discuss th	nis return with the preparer shown above? (see instructions)			X Yes No		
BA	A Fo	r Paperwork F	Reduction Act Notice, see the separate instructions.	0113L 12/21/	10	Form <b>990</b> (2010)		

	1 990.(2010) FRIENDS OF NICC		2	7-425813	34	F	⊃age <b>2</b>
Ŗār	Statement of Program Se	•					_
		response to any question in this Part	IIL				X
1	Briefly describe the organization's mis-						
	See Schedule 0		<b></b>				
		<b>-</b>					
						. <b>_</b> _	
2	Did the organization undertake any sig	gnificant program services during the y	ear which were not listed on the	prior			
	Form 990 or 990-EZ?				Yes	X	No
	If 'Yes,' describe these new services o					_	
3	Did the organization cease conducting	, or make significant changes in how i	t conducts, any program service	s?	Yes	X	No
	If 'Yes,' describe these changes on Sc	chedule O					
4	Describe the exempt purpose achiever and 501(c)(4) organizations and section expenses, and revenue, if any, for each expense is a section of the control of	on 4947(a)(1) trusts are required to rec	nree largest program services by port the amount of grants and al	expenses ocations to	Section others,	501( the t	c)(3) otal
4 a	(Code) (Expenses \$	including grants of	\$ ) (Reve	nue \$			
	, (CAP - 100						
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4 6	(Code Curence C		<u> </u>		<del></del>		
40	(Code Kapenses \$	including grants of	\$) (Reve	iue \$			—)
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					<del>-</del>		
40	: (Code) (Expenses \$	including grants of	\$) (Rever	nue \$			)
				<del></del>		. <b>_</b> _	
						- <b>-</b> -	
						. <del></del> -	
					<b></b>		
			<b>--</b>				
40	Other program services (Describe in S	Schedule O)					
	(Expenses \$	including grants of \$	) (Revenue \$			)	
4 e	Total program service expenses ►	0.				-	
BAA	· - · · · · · · · · · · · · · · · · · ·	TEEA0102L 10/06/10			Form	990	(2010)

Pa	rt IV 🖟 Checklist of Required Schedules			
•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	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		X
4	<b>Section 501(c)(3) organizations</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If 'Yes,' complete Schedule C, Part II</i>	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		1
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		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, 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 quasi-endowments? It 'Yes,' complete Schedule D, Part $V$	10		X
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable		<	
	<b>a</b> Did the organization report an amount for land, buildings and equipment in Part X, line 10° If 'Yes,' complete Schedule D, Part VI	11 a		Х
	<b>b</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? <i>If 'Yes,' complete Schedule D, Part VII</i>	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
	<b>d</b> 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		X
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	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, XII, and XIII is optional	12b	Х	1,,
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	<b>b</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, Parts I and IV	14b		Х
	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, Parts II and IV	15		Х
	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, 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
	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
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		X
	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X
	<b>b</b> If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20 b		

Pár	tilVi Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		Х
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) and 501(c)(4) 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
t	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		X
26	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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	<b>18</b> 24.		
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	L	Х
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 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, 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, Parts II, III, IV, and $V$ , line $1$	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Х
а	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  Yes X No			
36	<b>Section 501(c)(3) organizations.</b> 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 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 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		X
BAA		Form	990 (	(2010)

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Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V			
		Yes	No
1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0 -	,	***
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gam (gambling) winnings to prize winners?	iing 1c	٠,٠٠	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
ments, filed for the calendar year ending with or within the year covered by this return 2a	0		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		L
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	* . *		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
<b>b</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 authority over	er, a		
financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
<b>b</b> If 'Yes,' enter the name of the foreign country			
See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	~ , , *·	<u> </u>	9
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		<u> </u>
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	on 6a		x
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts winot tax deductible?	ere 6b		
7 Organizations that may receive deductible contributions under section 170(c).		7,50	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	<u>-</u> -		36
services provided to the payor?	7a		X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to Form 8282?	7c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year 7d	3	,	1
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	the8		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		`
<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter			4
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 10b			
11 Section 501(c)(12) organizations. Enter			1
a Gross income from members or shareholders			
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?	12a		
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a is the organization licensed to issue qualified health plans in more than one state?	13a	<u>L</u>	
Note. See the instructions for additional information the organization must report on Schedule O			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans   13b			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	l	Х
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		

Form 990 (2010) FRIENDS OF NICC, INC 27-4258134 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a **b** Enter the number of voting members included in line 1a, above, who are independent 1 b 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? Х Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents 4 since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7 a governing body? 7b χ b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by 1. 14 the following 8a Х a The governing body? Х **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director or 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 Q Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a Does the organization have local chapters, branches, or affiliates? 10 a 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 Х 12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Х c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 120 Х See Schedule O 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 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 15 a Х **b** Other officers of key employees of the organization 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16<sub>b</sub> Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY 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 Upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Schedule O

BAA

State the name, physical address, and telephone number of the person who possesses the books and records of the organization FRIENDS OF NICC, INC. 475 RIVERSIDE DRIVE - SUITE 530 NEW YORK NY 10115 (212) 870-104

Form <b>990</b> (2010)	FRIENDS	OF	NICC.	INC.	

27-4258134

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

Check if Schedule O contains a response to any question in this Part VII

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

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

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

Check this box if neither the organization	n nor any	relate	d or	gan	ızat	ion co	mpe	ensated any current of	fficer, director, or trust	ee
(A)	(B)	_			2)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organiza tions in Schedule O)	ndividual trustee or director	institutional trustee	Officer	al Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099 MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) AHMAD S. CORBITT										
Director	0	Х						0.	0.	0.
(2) RABBI DANIEL H. FREELAN										
Director	_ o	X						0.	0.	0.
(3) EDWARD J. MURRAY										
Director	0	X						0.	0.	0.
(4) NIKKI STEPHANOPOULOS	<u> </u>									
Director	0	X						0.	0.	0.
(5) REV DR. DANIEL P. MATTH						ļ				
Chairman	0	X						0.	0.	0.
_(6)_NICK_STUART										
Director	0	X						0.	255,902.	0.
	_							_		_
Treasurer	0	-		X	<u> </u>		_	0.	175,428.	0.
_(8)										
(9)										
<u>(10)</u>										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										
(17)										
BAA			TEEA	0107	_ 12	2/21/10	<del></del>			Form <b>990</b> (2010)

Rartavill Section A. Officers, Directors, Trust (A)	(B)				c)			(D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organi- zations in Sch O)			Officer		ন Highest compensated ভূ employee		Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W-2/1099 MISC)	Estimated amount of other compensation from the organization and related organizations
	Julia		lee			sated				
(18)										
(19)									<u></u>	
(20)										
(21)										
(22)										
(23)			-					_		
(24)	<u> </u>									
(25)									<del>.</del>	
(26)										
					-					
(27)										
(28)	_									
(29)										
1b Sub-total c Total from continuation sheets to Part VII, Section	Δ						<b>V</b> V	0.	431,330 0	
d Total (add lines 1b and 1c)	^						•	0.	431,330	
2 Total number of individuals (including but not limiter from the organization ► 0	d to tho	se li	stec	labo	ove)	who	o re			
non the organization										Yes No
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such ii	or trust ndıvıdua	ee, l	key	emp	oloye	ee, o	or hi	ghest compensat	ed employee	3 X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater the such individual	portable han \$15	cor 50,00	npe )0?	nsal <i>If 'Y</i>	lion 'es'	and com	oth plet	er compensation e Schedule J for	from	4 X
5 Did any person listed on line 1a receive or accrue c for services rendered to the organization? If 'Yes,' or	ompens	atio e Sc	n fro	om a lule .	any J foi	unre r <i>su</i> c	elate	d organization or erson	ındıvıdual	5 X
Section B. Independent Contractors										
Complete this table for your five highest compensate compensation from the organization	ed inde	pend	dent 	cor	ntrac	tors	tha	t received more t	han \$100,000 of	
(A) Name and business addres	S							Description	of services	(C) Compensation
									-	<del></del>
						_	-			
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		lımı	ted	to th	 nose	list	ed a	ibove) who receiv	ed more than	<del></del>

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns b Membership dues c Fundraising events d Related organizations. e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lns 1a-1f  \$ 1 a  1 b  1 c  6,000,000.		10101100	•	312, 313
	h Total. Add lines 1a-1f	6,000,000.			, 3
PROGRAM SERVICE REVENUE	Business Code  2 a  b  c  d  e		-		
ROGR	f All other program service revenue				4
	g Total. Add lines 2a-2f  3 Investment income (including dividends, interest and other similar amounts)  4 Income from investment of tax-exempt bond proceeds	-25,892.	-25,892.	, , , , , , , , , , , , , , , , , , , ,	
	5 Royalties (i) Real (ii) Personal				§
	6a Gross Rents b Less rental expenses c Rental income or (loss)				, , , , , , , , , , , , , , , , , , ,
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses c Gain or (loss)			t and the second	
ш	d Net gain or (loss)  8a Gross income from fundraising events				* , ,
OTHER REVENUE	(not including \$				
Ö	c Net income or (loss) from fundraising events			-	
	9a Gross income from gaming activities See Part IV, line 19				*
	b Less direct expenses  c Net income or (loss) from gaming activities		:		:
	10 a Gross sales of inventory, less returns and allowances			-	
	b Less cost of goods sold c Net income or (loss) from sales of inventory				
ł	Miscellaneous Revenue Business Code				:
	11 a b				
	d All other revenue				
	e Total. Add lines 11a-11d	F 074 105	25 225		
	12 Total revenue. See instructions	5,974,108.	-25,892.	0.	0.

### 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)

Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> 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				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
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				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits			-	
10	Payroll taxes				
11	Fees for services (non-employees)		•		
a	Management				
	Legal				<del></del>
	Accounting			<del></del>	<del> </del>
	Lobbying	<del></del>			
	Professional fundraising services See Part IV, line 17		, >>		
	Investment management fees				
	Other				
-	Advertising and promotion				
13	· .				
14	Information technology			<u> </u>	<del></del>
15	Royalties				<del></del>
16	Occupancy				
17	. ,				
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 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				* ************************************
ā	·				
ŀ	)				
(	;				
(	j				
•					
f	All other expenses				
25	Total functional expenses Add lines 1 through 24f	0.	0.	0.	0.
26	Joint costs. Check here   SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational				
ВАА	campaign and fundraising solicitation				Form <b>990</b> (2010)
					1 JHH 330 (2010)

Balance Sheet

Part X

(A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 1 4,440,009 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a **b** Less accumulated depreciation 10b 10 c 11 Investments - publicly traded securities 11 1,534,099 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 16 Total assets Add lines 1 through 15 (must equal line 34) 0 16 5,974,108 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities Complete Part X of Schedule D 25 26 Total liabilities. Add lines 17 through 25 0 0. 26 Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Permanently restricted net assets 29 8 R Organizations that do not follow SFAS 117, check here > |X| and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 5,974,108. 33 Total net assets or fund balances 0 5,974,108. 33 34 Total liabilities and net assets/fund balances. 5,974,108. 0. 34

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Form 990 (2010)

Form <b>990</b> (2010) FRIENDS OF NICC, INC. 27	-4258134		Par	ge <b>12</b>
Part XI Reconciliation of Net Assets				
Check if Schedule O contains a response to any question in this Part XI				
1 Total revenue (must equal Part VIII, column (A), line 12)	1	5,97	14,1	08.
2 Total expenses (must equal Part IX, column (A), line 25)	2			0.
3 Revenue less expenses Subtract line 2 from line 1	3	5,97	74,1	08.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			0.
5 Other changes in net assets or fund balances (explain in Schedule O)	5			0.
6 Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	5,97	74,1	08.
Part XII Financial Statements and Reporting				-
Check if Schedule O contains a response to any question in this Part XII				
1 Accounting method used to prepare the Form 990 Cash X Accrual Other			Yes	No
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			v_	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
<b>b</b> Were the organization's financial statements audited by an independent accountant?		2b	X	
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	the audit,	2c		х
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule $O$		**	* ( * * * * * * * * * * * * * * * * * *	
<b>d</b> If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is separate basis, consolidated basis, or both	sued on a		,	
Separate basis X Consolidated basis Both consolidated and separate basis			į	ا 
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Audit Act and OMB Circular A-133?	e Single	3a		x
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the re or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired audit	3 b		
BAA		Form	990 (	2010)

#### 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 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization Employer identification number 27-4258134 FRIENDS OF NICC, 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 11, check only one box) 1 A church, convention of churches or association of churches described in section 170(bX1)(AXi). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 9 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after

June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10

11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or 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 that describes the type of supporting organization and complete lines 11e through 11h

**b** | Type II c | Type III - Functionally integrated Type III - Other e | X | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above?

11 g (i) X 11 g (ii) 11 q (iii)

Yes

No

		e supported organization							
(ı) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	(iv) l organiz column (i	Is the sation in in listed in overning ment?	the organization in organ		organiz colur	s the tation in (i) the second	(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)NATIONAL INTERFAL	TH CABLE COAL	ITION							
(B)	13-3445556	501(c)(3)	Х						0.
(C)									
(D)									
<u>(E)</u>									
Total									0.

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

Schedule A (Form 990 or 990-EZ) 2010

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

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

Sec	tion A. Public Support						
begi	ndar year (or fiscal year nnıng in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to it 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	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2006	<b>(b)</b> 2007	(c) 2008	<b>(d)</b> 2009	<b>(e)</b> 2010	<b>(f)</b> 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				. ***	4.	
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	
	First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, o	r fifth tax year as	s a section 501(c)(3	) ▶ □
	tion C. Computation of Pu			·-··			· <del></del>
	Public support percentage for 20			ne 11, column (f))		14	%_
	Public support percentage from					15	<u>%</u>
16	a 33-1/3% support test — 2010. If and stop here. The organization	the organization of qualifies as a pul	did not check the blicly supported o	box on line 13, an organization	d the line 14 is 3	33-1/3% or more, ch	eck this box
ı	o 33-1/3% support test — 2009. If and stop here. The organization	the organization of qualifies as a pub	did not check a bo olicly supported o	ox on line 13 or 16 organization	a, and line 15 is	33-1/3% or more, o	check this box
17:	a 10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop he	re. Explain in Part I	V how
	o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test The organi	es' test, check this zation qualifies as	box and stop he a publicly suppo	<b>re.</b> Explain in Part I rted organization	V how the ►
	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a,			
BAA	1				Sc	hedule A (Form 99)	0 or 990.E7\ 2010

### Partill Support Schedule for Organizations Described in Section 509(a)(2)

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

250	tion A. Public Support						
Calen	ndar year (or fiscal yr beginning in) >	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include any unusual grants ')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
	Total. Add lines 1 through 5 a Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6)		* ***	`	-		
	tion B. Total Support					· · · · · · · · · · · · · · · · · · ·	
	dar year (or fiscal yr beginning in)►	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
	Amounts from line 6						
	a 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				-		
c							
	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regulately carried on						
11	Net income from unrelated business activities not included in line 10b,						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in						
11 12 13	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add ins 9, 10c, 11, and 12)  First five years. If the Form 990	is for the organiza	ation's first, secon	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3) ▶ □
11 12 13 14	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add Ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and	stop here		nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	3) ▶ □
11 12 13 14 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add Ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	stop nere olic Support P	ercentage				<u> </u>
11 12 13 14 Sec 15	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add lns 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20	olic Support P 10 (line 8, column	ercentage n (f) divided by lin			15	<u> </u>
11 12 13 14 Sec 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 20 Public support percentage from 2	olic Support P 10 (line 8, column 2009 Schedule A,	ercentage n (f) divided by lin Part III, line 15	ne 13, column (f))			<u> </u>
11 12 13 14 Sec 15 16	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	blic Support P 10 (line 8, column 2009 Schedule A, estment Incon	ercentage n (f) divided by lin Part III, line 15 ne Percentage	ne 13, column (f))		15	90
11 12 13 14 Sec 15 16 Sec	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add Ins 9, 10c, 11, and 12) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	blic Support P 10 (line 8, column 2009 Schedule A, estment Incon or 2010 (line 10c,	ercentage  n (f) divided by lin Part III, line 15 ne Percentage column (f) divide	ne 13, column (f))		15 16	90
11 12 13 14 Sec 15 16 Sec 17 18	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add ins 9, 10c, 11, and 12)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	blic Support P 10 (line 8, column 2009 Schedule A, estment Incomor 2010 (line 10c, rom 2009 Schedule the organization	ercentage  n (f) divided by lin Part III, line 15 ne Percentage column (f) divide le A, Part III, line did not check the	d by line 13, column (f))	mn (f))	15 16 17 18 e than 33-1/3% as	% % %
11 12 13 14 Sec 15 16 Sec 17 18 19a	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total support. (Add Ins 9, 10c, 11, and 12) if First five years. If the Form 990 organization, check this box and attion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv Investment income percentage for 13-1/3% support tests — 2010. If	blic Support P 10 (line 8, column 2009 Schedule A, estment Incomor 2010 (line 10c, rom 2009 Schedule the organization this box and stop the organization	ercentage  In (f) divided by ling Part III, line 15 INTERIOR Percentage column (f) divided to A, Part III, lined to here. The organistic did not check a head of the column of the column to the colum	d by line 13, column (f))  box on line 14, and a column qualifies a control or line 14 o	mn (f)) and line 15 is more as a publicly supp	15 16 17 18 e than 33-1/3%, are orted organization 16 is more than 33	% % nd line 17

Part IV	pplemental Information. Complete this part to provide the explanations required by Part II, line 10; rt II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
•	rt II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
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#### SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FRIENDS OF NICC, INC.

Employer identification number

27-4258134

Par	□ Questions Regarding Compensation			
		$\neg$	Yes	No
1 a	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		y	
	First-class or charter travel Housing allowance or residence for personal use			6.4
	Travel for companions Payments for business use of personal residence			l.
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			* .
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
			ļ .	
b	If any of the boxes on line 1a are 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	1 b		×
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		
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			* \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	Compensation committee Written employment contract		Į Į	1
	Independent compensation consultant Compensation survey or study	>		3,
	Form 990 of other organizations  Approval by the board or compensation committee			
				1
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	Ñ.	* * 33	
а	Receive a severance payment or change-of-control payment from the organization or a related organization?	4 a	. 1	X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4 c		Х
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
		Vi.		<b>*</b>
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.	. B.	i Ng	, */, `
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	g.		
а	The organization?	5a		Χ
b	Any related organization?	5b		Х
	If 'Yes' to line 5a or 5b, describe in Part III	ž.		1
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			. \$
а	The organization?	6a		X
b	Any related organization?	6b		Х
	f '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 Regulations section 53 4958-4(a)(3)? If 'Yes,' describe in Part III	8		Х
	f 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			

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

Schedule J (Form 990) 2010

FRIENDS OF NICC, Schedule J (Form 990) 2010

Page 2 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

	(B) Breakd	Jown of V	(B) Breakdown of W-2 and/or 1099-MISC	-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
( <b>A)</b> Name	(I) Base compensation		(ii) Bonus and incentive compensation	(III) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
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ROBERT N. THOM (		0	0	0	0	. O I I I I I I I I I I I I I I I I I I	         	1 1 1 1
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Schedule J (Form 990) 2010

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

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Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990.

OMB No 1545 0047

Open to Rubilic Inspection

**Employer Identification number** 27-4258134

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets Part I Identification of Disregarded Entities (Complete of the organization answered 'Yes' to Form 990, Part IV, line 33.) (d) Total income (c) Legal domicile (state or foreign country) (b) Primary activity (a) (an endress, and EIN of disregarded entity INC FRIENDS OF NICC, Part II

١ (g) Sec 512(b)(13) controlled entity? ž × Yes (f)
Direct controlling
entity NA Public charity status (if section 501(c)(3)) <u>e</u> σ (d) Exempt Code section 501(c)(3)(c)
Legal domicile (state or foreign country) M ENCOURAGE & PROGRAMMING INTERFAITH (b) Primary activity PRODUCE NAT'L INTERFAITH CABLE COALITION, 475 RIVERSIDE DRIVE - STE 530 (a) Name, address, and EIN of related organization NEW YORK, NY 10115  $\Xi$ **3** <u>ල</u>| 6 @|  $\mathbb{S}_{l}^{l}$ **£** 

Schedule R (Form 990) 2010

TEEA5001L 12/22/10

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

Schedule R (Form 990) 2010 FRIENDS OF NICC, INC.

Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

Page 2

27-4258134

1	•	, <b>y</b> -	
Percentage ownership			
al or ging er?			
General or managing partner?			
Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)			
(h) Disproportionate allocations?			
Dispr tior alloca			
(g) Share of end-of-year assets			
(a) (b) (c) (d) (d) (e) (f) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g			
(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)			
(c) (d) Legal Direct domicile controlling entity (state or foreign country)			
(c) Legal domicile (state or foreign			
(b) Primary activity			
(a) Name, address, and EIN of related organization	(1)	(2)	(3)

		• • •	
ırt IV,	(h) Percentage ownership	N/A	
es' to Form 990, Pa	Share of end-of-year assets	N/A	
Corporation or Trust (Complete of the organization answered 'Yes' to Form 990, Part IV, ons treated as a corporation or trust during the tax year.)	(c) (d) Type of entity (State or foreign controlling entity (C corp, S corp, country) (f) (f) (f) (f) (f) (g) (f) (f) (g) (f) (g) (f) (g) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g	N/A	
e if the organizations that	(e) Type of entity (C corp, S corp, or trust)	C CORP	
rust (Complete	(d) Direct controlling entity	N/A	
rporation or Turner treated as a	(c) Legal domicile (state or foreign country)	NY	_
Faxable as a Coled or	(b) Primary activity	MGMT COMPANY	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answers) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	(a)  Name, address, and EIN of related organization	(1) VISN MANAGEMENT CORP.  39 BROADWAY - 3RD FLOOR  NEW YORK, NY 10006  13-3840455  (2)	(3)

Schedule **R** (Form 990) 2010

TEEA5002L 12/07/10

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27-4258134

Part V Transactions With Related Organizations (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36)

			1	ŀ	1
Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	Š
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	tions listed in Parts II	۱۰۱۷۶	ī		1
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)			1 b	_	$\times$
c Gift, grant, or capital contribution from other organization(s)			10		×
d Loans or loan guarantees to or for other organization(s)			1 d		×
e Loans or loan guarantees by other organization(s)			1e		×
f Sale of assets to other organization(s)			1	1	<i>!</i>
					<b>{</b>  >
y Fuchase of assets from other organization(s)  B Exchange of assets			p -	-	< >
				$\dagger$	:[۲
i Lease of facilities, equipment, or other assets to other organization(s)			=		×
j Lease of facilities, equipment, or other assets from other organization(s)			1j		×
k Performance of services or membership or fundraising solicitations for other organization(s)			1 K		×
I Performance of services or membership or fundraising solicitations by other organization(s)			11		×
m Sharing of facilities, equipment, mailing lists, or other assets			1m		×
n Sharing of paid employees			u_		×
o Reimbursement baid to other organization for expenses			2		, ·×
<b>p</b> Reimbursement paid by other organization for expenses			-		×
				<u>}.</u>	:
<b>q</b> Other transfer of cash or property to other organization(s)					×
r Other transfer of cash or property from other organization(s)			-		×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	g covered relationshi	ps and transaction thre	splods		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	etermini nvolved	guir
(1)					
(2)					
(3)					
(4)					
(5)					
(9)					
BAA TEEA5003L 12/23/10		Sche	Schedule <b>R</b> (Form 990) 2010	990) 20	010

27-4258134

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Schedule R (Form 990) 2010 FRIENDS OF NICC, INC.

Part VI Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Are all partners section 501(c)(3) organizations?	(e) Share of end-of-year assets	Disproportionate	(f) Dispropor- tionate allocations? Form (1065)	(h) General or managing partner?	ral or aging
			Yes No		Yes No		Yes	No
(I)								
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Schedule R (Form 990) 2010

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#### SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2010

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization FRIENDS OF NICC, INC.	Employer identification number 27 – 4258134
Form 990, Part III, Line 1 - Organization Mission	27 4230134
FRIENDS OF NICC, INC. IS A SUPPORTING ORGANIZATION FOR THE NAT	TONAL INTERFAITH CARLE
COALITION, INC. ("NICC"), A 501(c)(3) PUBLIC CHARITY. THE PUR	
NICC, INC. IS TO HOLD, MANAGE AND ADMINISTER ASSETS OF NICC AN	
PURPOSES SPECIFIED BY NICC, INCLUDING SUPPORT OF NICC ITSELF A	
BE AT ALL TIMES RESPONSIVE TO ITS NEEDS. ALL FUNDS HELD BY FR	IENDS OF NICC, INC.
Form 990, Part VI, Line 11b - Form 990 Review Process	
No review was or will be conducted.	
Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Co	nflicts
A director or officer shall disclose to the Board any actual of	r potential conflict
of interest as soon as possible after the director or officer	learns of the
conflict. Following the receipt of information concerning an	action or transaction
involving an actual or potential conflict of interest, the Boa	rd shall consider the
material facts concerning the proposed action or transaction.	The Board shall
approve only those actions or transactions in which the terms	are fair and
reasonable to the Organization and the arrangements are consis	tent with the best
interests of the Organization. The Board shall set forth the	basis for its decision
with respect to approval of actions or transactions involving	conflicts of interest
in the minutes of the meeting at which the decision is made, i	ncluding the basis for
determining that the action or transaction is fair to the Orga	nization.
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available	
Documents are available upon request.	