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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2010

Open to Public

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

| Inte | rnal Reven | nue Service | Ine organization may have to use a copy of this return to satisfy | state reporting requirements | Inspection |
|-----------------------------|---------------------|-------------------|--|-----------------------------------|-------------------------------|
| Α | For the | 2010 calend | ar year, or tax year beginning $JUL 1$, 2010 and end | ing JUN 30, 2011 | |
| | | <u> </u> | forganization | | ation acceptor |
| ь | Check if applicable | e C Name of | rorganization | D Employer identific | ation number |
| | | | | | |
| L | Addres change | S URBA | N LEAGUE OF CLARK COUNTY NEVADA | | |
| Ţ. | Name change | | usiness As LV CLARK COUNTY URBAN LEAGUE | 20-08 | 373314 |
| μ- | lnitial return | | | | 7,3314 |
| <u> </u> | _ | | , | m/suite E Telephone number | |
| L | Termin ated | 750 | W. OWENS AVENUE | 702-6 | <u> 36-3949</u> |
| | Amend return | ded City or to | own, state or country, and ZIP + 4 | G Gross receipts \$ | 12,523,510. |
| Г | Application | | VEGAS, NV 89106 | H(a) Is this a group ret | |
| - | pendin | a - | | | |
| | | | nd address of principal officer E. LAVONNE LEWIS | for affiliates? | Yes X No |
| | | <u> 930 W</u> | OWENS AVENUE, LAS VEGAS, NV 8910 | 6 H(b) Are all affiliates inclu | ıded?Yes No |
| - 1 | Tax-exe | empt status | X 501(c)(3) | 527 If "No," attach a li | st. (see instructions) |
| | Wehsit | e NWW | LVCCUL.ORG | H(c) Group exemption | • |
| | | | | L Year of formation: 2003 M | |
| | | _ | A corporation rust Association other | L tear of formation. 2003 M | State of legal domicile. IN V |
| | art I | Summary | | | _ <u>_</u> |
| đ) | 1 1 | Briefly describ | e the organization's mission or most significant activities TO ELII | MINATE RACIAL | |
| ĕ | 1 1 | DISCRIM | INATION AND SEGREGATION AND TO WORK | FOR THE ACHIEVE | MENT OF |
| <u>a</u> | 1 2 | Check this bo | | | |
| ē | 2 9 | | | of more than 25% of its net ass | |
| ó | 3 1 | Number of vot | ing members of the governing body (Part VI, line 1a) | 3 | 15 |
| ن مع | 4 1 | Number of ind | ependent voting members of the governing body (Part VI, line 1b) | 4 | 0 |
| Activities & Governance | 5 | Total number | of individuals employed in calendar year 2010 (Part V, line 2a) | 5 | 18 |
| iŧ | | | of volunteers (estimate if necessary) | } | 100 |
| .≦ | 0 | | • | 6 | |
| Ğ | 7 a | Total unrelated | d business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| | 1 d | Net unrelated | business taxable income from Form 990-T, line 34 | 7b | 0. |
| | | | | Prior Year | Current Year |
| ⊘ 1 | 8 (| Contributions | and grants (Part VIII, line 1h) | 6,659,332. | 12,492,842. |
| E S | | | | | |
| 2012 venue | 9 F | Program servi | ce revenue (Part VIII, line 2g) | 41,714. | 28,261. |
| ₽ | 10 | Investment ind | come (Part VIII, column (A), lines 3, 4 and col | 1,346. | <u>2,407.</u> |
| 0 | 11 (| Other revenue | (Part VIII, column (A), lines 5, 6d 8c, 9c, 10c, and 11e) | 0. | 0. |
| | | | - add lines 8 through 11 (must equal PartPylli) விருமி (M), line 92) | 6,702,392. | 12,523,510. |
| MA | | | | | |
| \mathbf{S} | | | | 0. | 0. |
| | | | to or for members (Part IX, column (A), line A) | 0. | 0. |
| s | 15 5 | Salaries, other | compensation, employee benefits (Part X-column;(A), lines 5-10) | 3,932,399. | 7,626,694. |
| ANNEL Expenses | 16a F | Professional fu | undraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| Æ ē | | | ng expenses (Part IX, column (D), line 25) > 55,651 | | |
| Z X | | | | _ | F 012 010 |
| <u></u> | 17 (| Other expense | es (Part IX, column (A), lines 11a·11d, 11f-24f) | 2,347,857. | <u>5,013,210.</u> |
| S | 18 | Total expense: | s Add lines 13-17 (must equal Part IX, column (A), line 25) | 6,280,256. | 12,639,904. |
| S | 19 F | Revenue less (| expenses Subtract line 18 from line 12 | 422,136. | -116,394. |
| 20.0 | 3 | | | Beginning of Current Year | End of Year |
| Sis | 00 7 | T-4-14- /F | and V line 40) | | |
| SSS | 20 | Total assets (F | • | 1,732,153. | 1,725,560. |
| ₹5 | 21 7 | | (Part X, line 26) | 848,325. | <u>958,126.</u> |
| Net Assets or Find Balances | 22 1 | Net assets or t | fund balances Subtract line 21 from line 20 | 883,828. | 767,434. |
| Pa | art II | Signature | Block | | |
| Line | ier nenal | ties of nervice 1 | declare that I have examined this return, including accompanying schedules and | statements, and to the best of my | knowledge and helief it is |
| | | | Seclaration of preparer (other than officer) is based on all information of which p | | / |
| iiuc | 1, 0011601 | i, and Jorghiete, | Vectoration for prepared (other trian object) is based on all information of which p | reparer has any knowledge. | |
| | | | il flux | 10/18 | 11/ |
| Sig | n | Signature | or onicer | Date / | |
| Hei | re | E. L. | AVONNE LEWIS, INTERIM CEO | | |
| | | Type or p | rint name and title | <u> </u> | |
| | 1 | Print/Type prep | parer's name Preparer's signature | Date / Check | PTIN |
| 0.1 | | | | | 기 ' ' ''' |
| Pai | - F | | ALKER, CPA | self-employed | |
| Pre | parer | Firm's name | L.L.BRADFORD & COMPANY | Firm's EIN | |
| Use | Only | Firm's address | 8880 W. SUNSET RD THIRD FLOOR | | |
| / | | | LAS VEGAS, NV 89148 | Phone no. 70 | 2-735-5030 |
| NA. | A COLOR | diagram this | | ji none no. 70 | |
| | | N . | s return with the preparer shown above? (see instructions) | | |
| _ \ 0 3320 | 00002-23 | ′/ | or Paperwork Reduction Act Notice, see the separate instructions. | | Form 990 (2010) |
| 1 | 87 | EE SCHE | DULE O FOR ORGANIZATION MISSION STAT | PEMENT CONTINUAT | ION |

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Form 990 (2010)

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Form 990 (2010) URBAN LEAGUE Part IV Checklist of Required Schedules

| | | | Yes | NO |
|-----|---|------|--------|-----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| _ | If "Yes," complete Schedule A | 1 | X | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 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 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | 7,7 |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | i | |
| | similar amounts as defined in Revenue Procedure 98-19? 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 | ١. | | . |
| 7 | 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, | _ | | v |
| 0 | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | _ | | v |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide | 8 | | <u> </u> |
| 9 | credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | _ | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | 9 | | |
| 10 | If "Yes," complete Schedule D, Part V | | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | 10 | | |
| • • | as applicable | | | |
| • | Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, | | | , |
| a | Part VI | 11a | х | |
| h | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | Ha | 71 | |
| | assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII | 11b | | х |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | 1.0 | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI, XII, and XIII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | 12b | | _X_ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | _X_ |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | | <u>X</u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | ľ | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | <u> X</u> |
| 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, Parts III and IV | 16 | | <u>_x</u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | - | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | 4,5 |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | v |
| 00- | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 20a | | <u>X</u> |
| D | If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that | 00- | | |
| | operate one or more hospitals must attach audited financial statements (see instructions) | 20b | 990 (| 2010 |
| | | LOIM | JJU () | 2U IU) |

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37

X

X

37

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?

If "Yes," complete Schedule R, Part V, line 2

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010) URBAN LEAGUE OF CLARK COUNTY NEVADA

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Check if Schedule O contains a response to any question in this Part V | | | \Box |
|-----|--|-----------------|----------|-----------|
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 42 | | | |
| b | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0 | | | |
| С | 5 1, 5 1 5 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | |
| | (gambling) winnings to prize winners? | 1c | <u>X</u> | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 18 | | | |
| b | , | 2b | X | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | g , g , g , | 3a | | <u> </u> |
| b | , | _3b_ | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | _ | | v |
| h | financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country. ▶ | 4a | | <u> X</u> |
| D | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | | |
| 5a | | 5 0 | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | <u>5a</u> 5b | | X |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | | 30 | | |
| - | any contributions that were not tax deductible? | 6a | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | - Ou | | |
| | were not tax deductible? | 6b | | |
| 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 goods and services provided to the payor? | 7a | | Х |
| ь | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| 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 the supporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | <u>X</u> |
| 9 | Sponsoring organizations maintaining donor advised funds. | | } | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | | <u>X</u> |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | <u>X</u> |
| 10 | Section 501(c)(7) organizations. Enter | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 Cross received an Form 200 Red VIII, less 10 forms the use of all his capital contributions. | İ | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities [10b] | | | |
| 11 | Section 501(c)(12) organizations. Enter Gross income from members or shareholders | | ļ | |
| | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against | - | | |
| | amounts due or received from them) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | İ | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | ıza | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| _ | Note. See the instructions for additional information the organization must report on Schedule O | .50 | | |
| 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 | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |
| | | | 990 (| 2010) |

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

| | Check if Schedule O contains a response to any question in this Part VI | | | \mathbf{X} | | | |
|--|---|----------|---------|--------------|--|--|--|
| Sec | tion 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 15 | 5 | | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b (|) | | | | | |
| 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 | | Х | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | 3 | | Х | | | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | Х | | | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | Х | | | |
| 6 | Does the organization have members or stockholders? | 6 | | Х | | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | | | | |
| | governing body? | 7a | | X_ | | | |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | Х | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | |
| | by the following | | | | | | |
| а | The governing body? | 8a | х | | | | |
| b | | 8b | X | | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | <u> </u> | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | х | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | | | | |
| | | | Yes | No | | | |
| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | X | | | | |
| | 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 | х | | | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | |
| 12a | | 12a | x | | | | |
| ь | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | | | |
| | to conflicts? | 12b | x | | | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 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 | | Х | | | |
| | 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 | | Х | | | |
| 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 | ľ | | | | |
| Sec | tion C. Disclosure | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ► 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 X Upon request | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, air | nd fina | ncial | | | | |
| - | statements available to the public. | | . rerui | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiza | tion 🕨 | | | | | |
| | PHYLLIS Y. TUCKER, CPA | | | | | | |
| | 2470 N. DECATUR BLVD, STE. 150, LAS VEGAS, NV 89108 | | | | | | |
| | | Form | 990 (| 2010) | | | |
| | | | 1 | , | | | |

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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

| (A) | (B) | (B) (C) | | | | | | (D) | (E) | (F) | |
|------------------------------|--|--------------------------------|-----------------------|---------|-----------------|--|--------|--|--|--|--|
| Name and Title | Average | | | Pos | | n | | Reportable | Reportable | Estimated | |
| | hours per | (check al | | | all that apply) | | | compensation | compensation | amount of | |
| | week (describe hours for related organizations in Schedule | 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 compensation from the organization and related organizations | |
| | O) | Ĕ | Ĕ | 5 | S. | Ŧ | 훈 | | | | |
| DONOVAN CHAMBERS | | | | | | | | | _ | | |
| IT DIRECTOR | 40.00 | X | | Х | | _ | ļ | 84,547. | 0. | 0, | |
| DICK HALLON | | | | | | | | | _ | | |
| ASSISTANT IT DIRECTOR | 40.00 | X | ļ <u>.</u> | X | | | _ | 51,787. | 0. | 0. | |
| MARIESA MALONE | | | | | | | | | _ | | |
| PROGRAMS DIRECTOR | 40.00 | X | | X | | | | 40,276. | 0. | 0. | |
| ANN BARRON | 40.00 | | | | | | | | | _ | |
| PLANNING DIRECTOR | 40.00 | X | | X | | ├ | ļ | 39,404. | 0. | 0. | |
| ALEX MENDEZ | 40.00 | | | | | | | E0 E40 | | | |
| PLANNING DIRECTOR | 40.00 | X | - | X | | | | 58,513. | 0. | 0. | |
| EUGUEN (LOU) COLLINS | 40.00 | ,, | | | | | | E2 24E | 0 | | |
| PEARSON DIRECTOR | 40.00 | A | | | | - | | 53,345. | 0. | 0. | |
| JEFF DROTHLER | 40.00 | . | | | | | | 40 115 | 0 | _ | |
| BTOP DIRECTOR | 40.00 | Λ | <u> </u> | | | \vdash | | 49,115. | 0. | 0. | |
| MORSE ARBERRY, JR | 40.00 | | | х | | | | 102,202. | 0. | 0. | |
| INTERIM CEO E. LAVONNE LEWIS | 40.00 | | | Λ | - | | | 102,202. | <u></u> | U . | |
| INTERIM_ CEO | 40.00 | | | х | | | | 84,890. | 0. | 0. | |
| LINDA LESURE | 40.00 | | _ | | | | | 04,000. | 0. | | |
| HR DIRECTOR | 40.00 | | | х | | | | 71,763. | 0. | 0. | |
| PHYLLIS TUCKER | 1000 | | | - | | \vdash | | 7277030 | | | |
| COMPTROLLER | 40.00 | | | х | | | | 73,349. | 0. | 0. | |
| MICHAEL MAXWELL | | | | | | | | | | <u> </u> | |
| CHILD CARE SUBSIDY MGR | 40.00 | | | | | | | 49,032. | 0. | 0. | |
| ERICKA SMITH | | | | | | | | | | | |
| ASST. CHILD CARE SUBSIDY MGR | 40.00 | | | | | | | 40,061. | 0. | 0. | |
| TIM PEREZ | | | | | | | | | | | |
| WIC MANAGER | 40.00 | | | | | | | 55,994. | 0. | 0. | |
| IDA DAVIS | | | | | | | | | | | |
| MLK MANAGER | 40.00 | | | | | | | 47,433. | 0. | 0, | |
| RON EVANS | | | | | | | | | | | |
| WEATHERIZATION MANAGER | 40.00 | | | | | | | 45,988. | 0. | 0. | |
| KATHY GUARD | | | | | | | | | | | |
| PLUS MANAGER | 40.00 | | | | | | | 45,758. | 0. | 0. | |
| 032007 12-21-10 | | | | | | | | | | Form 990 (2010) | |

Form 990 (2010)

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

\$100,000 in compensation from the organization

| | | | | | (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 b c c d d e f | Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abor | ts, and ve 1f | 14,424. 71,533. 11,274,381. 1132504. | <u> </u> - | | | |
| | | Total, rica inico ra rr | | Business Code | | | | |
| e S | 2 a | PROGRAM REVENUE | } | 900099 | 28,261. | 28,261. | | |
| e K | b | | | | | | | |
| en S | С | | | | | | | |
| grai | d | | | | | | | |
| Program Service Revenue | e f | All other program service reve | | | | | | |
| | a | | mue | | 28,261. | | - | _ * _ , |
| | 3 | Investment income (including | dividends, intere | est, and | 20,201. | | | - |
| | | other similar amounts) | , | • | 2,407. | 2,407. | | |
| | 4 | Income from investment of tax | x-exempt bond p | oroceeds > | | | | |
| | 5 | Royalties | | • | - | | | |
| | _ | | (ı) Real | (II) Personal | × | · | | |
| | 6 a | | | | | | ĺ | * |
| | b | | | | **** | | | |
| | d | ` , , , , , , , , , , , , , , , , , , , | | • | n n | , | v. vs " | |
| | 7 a | Gross amount from sales of | (ı) Securities | (II) Other | | · · · · · · · · · · · · · · · · · · · | · , | |
| | | assets other than inventory | | | • • | | *** | |
| | b | Less cost or other basis | | | | | , | , 137 mm |
| | | and sales expenses | | | | | | |
| | C | ` ' | | <u> </u> | | | | |
| | d | J , , | | <u> </u> | | | | |
| E | o a | Gross income from fundraising including \$ 71,5 | 33. of | | | | | |
| Other Reven | | contributions reported on line | | | | | | |
| <u>بر</u> | | Part IV, line 18 | а | 0. | | | | 4 |
| | b | Less direct expenses | b | 0. | | | | 4 |
| | | Net income or (loss) from fund | - | | 0. | | 1 | |
| | 9 a | Gross income from gaming ac | | | | | | |
| | L- | Part IV, line 19 | a | | | | | |
| | | Less direct expenses Net income or (loss) from game | b b activities | | | | | |
| | | Gross sales of inventory, less i | _ | | | | | |
| | | and allowances | а | | | | | |
| | b | Less cost of goods sold | b | | | | | |
| ļ | С | Net income or (loss) from sales | s of inventory | • | | | | |
| - | | Miscellaneous Revenue | e | Business Code | | | | |
| | 11 a | | | <u> </u> | | | | |
| | b | | | _ | | | | |
| | c d | All other revenue | | _ | - | | | _ |
| | | Total. Add lines 11a-11d | | — | - | | | |
| _ | 12 | Total revenue See instructions. | | | 12,523,510. | 30,668. | 0. | 0. |
| 3200 | 9 | | | | | | | Form 990 (2010) |

Part IX | Statement of Functional Expenses

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

| | | | · · · · · | 1.00 | |
|----|--|--------------------|------------------------------|-------------------------------------|---------------------------------------|
| | 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 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the US | | | | |
| | See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | <u> </u> | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 7,626,694. | 7,159,306. | 467,388. | |
| 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) | , | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | <u> </u> | | | _ |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | 210,014. | | 79,047. | 14,000. |
| 12 | Advertising and promotion | 93,206. | 91,081. | 1,321. | 804. |
| 13 | Office expenses | | | | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 1,608,370. | 1,545,347. | 63,023. | |
| 17 | Travel | | | | <u>-</u> |
| 18 | Payments of travel or entertainment expenses | | | ļ | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | | | |
| 20 | Interest | 6,445. | | 6,445. | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 212,383. | | 212,383. | |
| 23 | Insurance | 99,161. | 95,541. | 3,620. | |
| 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 0.) | | | | |
| а | ODDOTRIO OLIDAM ACCIONA | 1,595,606. | 1,587,120. | 8,486. | |
| b | SUPPLIES | 355,609. | 339,747. | 14,810. | 1,052. |
| c | FACILITY EXPENSES-OTHER | 240,881. | 199,916. | 40,965. | |
| ď | TELEPHONE | 164,000. | 146,952. | 17,048. | |
| e | TRAVEL AND MEETING | 88,700. | | 35,940. | 4,368. |
| f | All other expenses | 338,835. | | 85,402. | 35,427. |
| 25 | Total functional expenses. Add lines 1 through 24f | 12,639,904. | | 1,035,878. | 55,651. |
| 26 | Joint costs Check here ▶ ☐ If following SOP | | | | |
| | 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

032010 12-21-10

Form **990** (2010)

Form 990 (2010)

Part X | Balance Sheet

| Pa | rt X | Balance Sheet | | | |
|-----------------------------|------|--|--------------------------|------------|---------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | <u>545,532.</u> | 1_ | <u>525,628.</u> |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | 576,853. | 3_ | <u>347,203.</u> |
| | 4 | Accounts receivable, net | ψ= 17. <u>1.</u> | 4 | |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | 1 | employees, and highest compensated employees Complete Part II | | | |
| | | of Schedule L | | 5 | |
| | 6 | 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 | | | |
| S | 1 | employees' beneficiary organizations (see instructions) | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7_ | |
| As | 8 | Inventories for sale or use | | 8_ | |
| | 9 | Prepaid expenses and deferred charges | 21,543. | 9 | 226,598. |
| | 10a | Land, buildings, and equipment cost or other | | | |
| | | basis Complete Part VI of Schedule D 10a 1,061,802. | | | |
| | b | Less accumulated depreciation 10b 464,486. | 559,910. | 10c | <u>5</u> 97,316. |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities See Part IV, line 11 | | 12_ | |
| | 13 | Investments - program-related See Part IV, line 11 | | 13_ | |
| | 14 | Intangible assets | 00 04 5 | 14 | 00.015 |
| | 15 | Other assets See Part IV, line 11 | 28,315. | 15_ | 28,815. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,732,153. | 16_ | 1,725,560. |
| | 17 | Accounts payable and accrued expenses | 757,917. | 17_ | 725,170. |
| | 18 | Grants payable | | 18 | 98,267. |
| | 19 | Deferred revenue | | 19_ | , |
| | 20 | Tax-exempt bond liabilities | | 20_ | |
| Liabilities | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| Þİ | 22 | Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II | | | |
| Lia | | of Schedule L | | 00 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | | 22 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | _23 _24 | |
| | 25 | Other liabilities Complete Part X of Schedule D | 90,408. | 25 | 134,689. |
| | 26 | Total liabilities. Add lines 17 through 25 | 848,325. | | 958,126. |
| | | Organizations that follow SFAS 117, check here X and complete | 040/3231 | 20 | 330,120. |
| S | | lines 27 through 29, and lines 33 and 34. | | | |
| ၁၁ | 27 | Unrestricted net assets | 721,888. | 27 | 644,167. |
| <u>a</u> | 28 | Temporarily restricted net assets | 161,940. | 28 | 123,267. |
| B | 29 | Permanently restricted net assets | | 29 | |
| Ë | | Organizations that do not follow SFAS 117, check here | | | · · · · · · · · · · · · · · · · · · · |
| P. | | complete lines 30 through 34. | | | |
| ţ | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Net Assets or Fund Balances | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ³t A | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| ž | 33 | Total net assets or fund balances | 883,828. | 33 | 767,434. |
| | 34 | Total liabilities and net assets/fund balances | 1,732,153. | 34 | 1,725,560. |
| | | | | | Form 990 (2010) |

Form 990 (2010)

| Form | 1990 (2010) URBAN LEAGUE OF CLARK COUNTY NEVADA | 20- | 0873314 | Pa | ige 12 |
|------|---|-----------|---------|-----|---------------|
| Pa | rt 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 | 12,52 | 3,5 | 10. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 12,63 | 9,9 | 04. |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | -11 | 6,3 | 94. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 88 | 3,8 | 28. |
| 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 | 76 | 7,4 | 34. |
| Pa | rt XIII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | , | LX |
| | | | | Yes | No_ |
| 1 | Accounting method used to prepare the Form 990 X Cash Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0 | | | , |
| 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 | <u> </u> |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audıt, | | ļ | |
| | 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 Sch | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | |
| | separate basis, consolidated 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 Sii | ngle Aud | ıt | | |
| | Act and OMB Circular A-133? | | _3a | | X_ |
| þ | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audi | t | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | _ | 3b | | <u> </u> |
| | | | Form | 990 | (2010) |

032012 12-21-10

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

IRBAN LEAGUE OF CLARK COUNTY NEVADA 20_0873314

| Part I | Reason | for Public Cha | rity Status (All organi | zations mu | ust comple | te this pa | rt) See ins | tructions | 4(| <u> </u> | 1214 |
|--------------|----------------|------------------------|-------------------------------|--------------|---------------------------|-------------|----------------------------|-------------------------|--|--------------|------------|
| The orga | | | because it is (For lines | | | | | | | | |
| 1 | ٦. | - | es, or association of chui | • | • | • | , | i N | | | |
| 2 | 7 | | 70(b)(1)(A)(ii). (Attach So | | | | | ·,· | | | |
| 3 🗔 | 7 | | otal service organization | | | 170/b)/1 | VAV:::\ | | | | |
| 4 | | | operated in conjunction | | | | |)/5\/4\/ 6 \/ii | ii\ Enter ti | ho hoenital | l'e name |
| - | city, and sta | | operated in conjunction | With a rio. | spital desc | indea in Si | ection 170 | | ii). Liitei ti | ne nospital | is name, |
| 5 | • | | benefit of a college or u | nworesty o | wood or o | porated b | | montalun | t dagariba | | |
| 3 <u> </u> | | | | inversity o | wiled of o | perated b | y a govern | mentai un | it describe | eu m | |
| e [| 1 | 0(b)(1)(A)(ıv). (Compl | • | | | 4700.14 | 41/41/ | | | | |
| 6 L 7 X | 1 | | nent or governmental un | | | | | | | | |
| 7 LX | | | ceives a substantial part | or its supp | ort from a | governm | entai unit (| or from the | general p | oublic desc | ribed in |
| • [| 1 | (b)(1)(A)(vi). (Comple | • | | 5 | | | | | | |
| 8 - | 1 | | section 170(b)(1)(A)(vi). | | | _ | | | | | |
| 9 L | | | ceives (1) more than 33 | | | | | | | - | • |
| | | | nctions - subject to certa | | | | | | | | |
| | | | taxable income (less sec | tion 511 ta | ax) from bu | isinesses | acquired t | by the orga | ınızatıon a | fter June 3 | 10, 1975 |
| | 1 | 509(a)(2). (Complet | • | | | _ | | | | | |
| 10 | 1 | = | perated exclusively to te | • | • | | | • | | | |
| 11 | | | perated exclusively for the | | | | | | | | |
| | | | ations described in secti | | | | 2). See se | ction 509(| a)(3). Che | ck the box | that |
| | | | organization and compl | | _ | | | | | | |
| | a ∐ Type | | • • | | e III - Fund | • | • | | d L | Type III - 0 | |
| e | | | at the organization is not | | | | | | | | |
| | | | than one or more publicl | | | | | | 9(a)(1) or s | ection 509 | i(a)(2) |
| f | If the organiz | zation received a wri | tten determination from | the IRS th | at it is a Ty | pe I, Type | II, or Typ | e III | | | _ |
| | • • • | rganization, check t | | | | | | | | | L_ |
| g | | | organization accepted ar | | | _ | | | | | |
| | (i) A perso | n who directly or inc | directly controls, either al | lone or tog | ether with | persons of | described | ın (ıı) and (| ııı) below, | | Yes No |
| | _ | • • | upported organization? | | | | | | | 11g(i) | |
| | | • | n described in (i) above? | | | | | | | 11g(iı) | |
| | (iii) A 35% | controlled entity of a | a person described in (i) o | or (II) abov | e? | | | | | 11g(iii) | <u> </u> |
| h | Provide the f | following information | about the supported or | ganization | (s). | | | | | | |
| | | 1 | | 1 | | 1 | | т | | | |
| (i) Nam | e of supported | (ii) EIN | (iii) Type of organization | | organization | | u notify the | (vi) Is organization | the | (vii) Am | nount of |
| org | ganization | | (described on lines 1-9 | | sted in your document? | | tion in col. r support? | I(i) organiz | ed in the | sup | port |
| | | | above or IRC section | - | 1. | ,,,, | Support | U.S | .7 | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | |
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| | | 1 | | |] , | | | | | | |
| <u>Total</u> | | | | | | | | | | | |
| I HA For | Paperwork Re | duction Act Notice | , see the Instructions fo | or | | | | Schedule | e A (Form | 990 or 99 | 0-EZ) 2010 |

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010 URBAN LEAGUE OF CLARK COUNTY NEVADA 20-08733 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) 20-0873314 Page 2

(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)

| Se | ction A. Public Support | | _ | | | | |
|------------|--|------------------------------|-----------------------|-------------------------|---------------------|--|--------------------|
| Cale | endar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received (Do not | | | | | | |
| | include any "unusual grants ") | 233,961. | 3,631,328. | 3,752,908. | 6,619,337. | 12,449,570. | 26,687,104. |
| 2 | Tax revenues levied for the organ- | | , , | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| Ť | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 233,961. | 3,631,328. | 3,752,908. | 6,619,337. | 12,449,570, | 26,687,104. |
| | The portion of total contributions | 200,702. | 3,031,320. | 3,732,300. | 0,015,337. | 12,440,570. | 20,007,104. |
| • | 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) | | | | | | |
| _ | `, | | | | | | |
| | Public support. Subtract line 5 from line 4 ction B. Total Support | | | | | | 26 687 104. |
| | | (=) 0006 | (L) 0007 | (-) 0000 | (-I) 0000 | (-) 0010 | (O T-4-1 |
| | Indar year (or fiscal year beginning in) | (a) 2006 233, 961. | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| - | | 233,301. | 3,631,328. | 3,752,908. | 6,619,337. | 12,449,570. | 26,687,104. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | 1 640 | 1 246 | 0 405 | E 401 |
| | and income from similar sources | | | 1,648. | 1,346. | 2,407. | 5,401. |
| 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) | 31,570. | 16,226. | 32,375. | 81,708. | 71,533. | 233,412. |
| 11 | Total support. Add lines 7 through 10 | | | L | | , | 26,925,917. |
| 12 | Gross receipts from related activities, | etc (see instruction | ons) | | | 12 | <u>87,625.</u> |
| 13 | First five years. If the Form 990 is for | r the organization's | first, second, third | d, fourth, or fifth tax | k year as a section | n 501(c)(3) | |
| <u> </u> | organization, check this box and stor | here | | | | <u>. </u> | <u> </u> |
| Se | ction C. Computation of Publ | ic Support Pei | rcentage | | | | |
| 14 | Public support percentage for 2010 (| line 6, column (f) di | vided by line 11, c | olumn (f)) | | 14 | 99.11 % |
| 15 | Public support percentage from 2009 | Schedule A, Part | II, line 14 | | | 15 | <u>98.86 %</u> |
| 16a | 33 1/3% support test - 2010.If the o | rganization did not | check the box on | line 13, and line 14 | 1 is 33 1/3% or m | ore, check this bo | |
| | stop here. The organization qualifies | as a publicly supp | orted organization | | | | \triangleright X |
| b | 33 1/3% support test - 2009. If the o | rganization did not | check a box on lir | ne 13 or 16a, and Ir | ne 15 is 33 1/3% | or more, check th | ıs box |
| | and stop here. The organization qual | ifies as a publicly s | upported organiza | ition | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2010. If the orga | inization did not ch | neck a box on line 1 | 13, 16a, or 16b, a | nd line 14 is 10% i | or more, |
| | and if the organization meets the "fac | ts-and-circumstand | ces" test, check th | is box and stop he | ere. Explain in Pai | t IV how the organ | nization |
| | meets the "facts-and-circumstances" | test. The organization | tion qualifies as a p | oublicly supported | organization | | ightharpoons |
| b | 10% -facts-and-circumstances tes | t - 2009 .If the orga | inization did not ch | neck a box on line 1 | 13, 16a, 16b, or 1 | 7a, and line 15 is 1 | 10% or |
| | more, and if the organization meets the | | | | | | |
| | organization meets the "facts-and-circ | | | | | | ightharpoons |
| <u>1</u> 8 | Private foundation. If the organization | | | | | | s • |
| | | | | | | dute A (Form 990 | |

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

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

| Sec | ction A. Public Support | | | | | - | | |
|------|---|---------------------|---|--|--|--|--------------|--|
| Cale | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) | 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | | |
| | membership fees received (Do not | : | | | | | | |
| | ınclude any "unusual grants ") | | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | | |
| | merchandise sold or services per- | | | | | | | |
| | formed, or facilities furnished in any activity that is related to the | | | | | | | |
| | organization's tax-exempt purpose | | | | | | | |
| 3 | Gross receipts from activities that | | | | | | | |
| Ū | are not an unrelated trade or bus- | | | 1 | ľ | | | |
| | iness under section 513 | | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | <u> </u> | | | |
| 7 | ization's benefit and either paid to | | | i | | | | |
| | or expended on its behalf | | | | | | | |
| _ | The value of services or facilities | | | | - | † | | |
| 3 | furnished by a governmental unit to | |] | | | | } | |
| | • • | | | | | | | |
| _ | the organization without charge | | | - | | | | |
| | Total. Add lines 1 through 5 | | | | | | | |
| 7 a | Amounts included on lines 1, 2, and | | | | | | | |
| L | 3 received from disqualified persons Amounts included on lines 2 and 3 received | | | | | + | | · |
| O | from other than disqualified persons that | | | | | | 1 | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | | |
| | amount on line 13 for the year | | | | | - | | |
| | Add lines 7a and 7b | 1887 | | * | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | |
| | Public support (Subtract line 7c from line 6) | ***** | X 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | * & A. L. | 1" | | , '> | · - · · · · · · · · · · · · · · · · · · |
| | ction B. Total Support | | | T | T | | | |
| | ndar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) | 2010 | (f) Total |
| _ | Amounts from line 6 | | | | | - | | |
| 10a | Gross income from interest, dividends, payments received on | | | | 1 | | } | |
| | securities loans, rents, royalties | | | | | | | |
| | and income from similar sources | | | | | ļ | | |
| b | Unrelated business taxable income | | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | |
| _ | Add lines 10a and 10b | | | | | | | |
| 11 | Net income from unrelated business | | | | | | | |
| | activities not included in line 10b, whether or not the business is | | | | | I | | |
| | regularly carried on | | _ | | | | | |
| 12 | Other income Do not include gain | | | | | | | |
| | or loss from the sale of capital assets (Explain in Part IV) | | | | | <u>L</u> | | |
| 13 | Total support (Add lines 9, 10c, 11, and 12) | | | | | | | |
| | First five years. If the Form 990 is for | the organization's | s first, second, thi | rd, fourth, or fifth t | ax year as a section | on 501(c)(| (3) organiza | ition, |
| | check this box and stop here | - | | | • | | . , . | ▶□ |
| Sec | tion C. Computation of Publ | ic Support Pe | rcentage | | | | | |
| 15 | Public support percentage for 2010 (I | ine 8, column (f) d | ivided by line 13, | column (f)) | | 15 | | % |
| 16 | Public support percentage from 2009 | Schedule A, Part | III, line 15 | • • • | | 16 | | % |
| | tion D. Computation of Inves | | | | | | - | |
| | Investment income percentage for 20 | | | | | 17 | | % |
| | Investment income percentage from | | | ., (/// | | 18 | | % |
| | 33 1/3% support tests - 2010. If the | • | | on line 14, and lin | e 15 is more than: | | and line 17 | |
| .53 | more than 33 1/3%, check this box a | - | | | | | | ▶□ |
| h | 33 1/3% support tests - 2009. If the | • | - | • | • • • • | | 33 1/3% э | nd |
| | line 18 is not more than 33 1/3%, che | _ | | | | | | |
| | Private foundation If the organization | | • | | | _ | | |

032023 12-21-10

Schedule A (Form 990 or 990-EZ) 2010

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements ► Complete of the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

| Pa | rt I Organizations Maintaining Donor Advise | | 20-08/3314 |
|------------|---|---|--|
| <u>. u</u> | organization answered "Yes" to Form 990, Part IV, line | | Accounts. Complete if the |
| | organization answered Tes to Form 990, Part IV, line | (a) Donor advised funds | (b) Funds and other accounts |
| _ | Total aumb as at and of years | (a) contradvised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | - | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | | |
| _ | are the organization's property, subject to the organization's | | ☐ Yes ☐ No |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor of | or donor advisor, or for any other purpose co | |
| Da | impermissible private benefit? rt II Conservation Easements. Complete if the ord | 100 | Yes No |
| | | • | t IV, line 7 |
| 1 | Purpose(s) of conservation easements held by the organizati | | |
| | Preservation of land for public use (e g , recreation or e | · — | rically important land area |
| | Protection of natural habitat | Preservation of a certific | ed historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form of | a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | _2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified historic stri | . , | 2c |
| þ | Number of conservation easements included in (c) acquired a | after 8/17/06, and not on a historic structure | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rel | eased, extinguished, or terminated by the o | rganization during the tax |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | sement is located > | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | | Yes L No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | • | · · · ——— |
| 7 | Amount of expenses incurred in monitoring, inspecting, and e | • | • |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(h) | |
| | and section 170(h)(4)(B)(ii)? | | L Yes No |
| 9 | In Part XIV, describe how the organization reports conservation | | |
| | include, if applicable, the text of the footnote to the organizat | ion's financial statements that describes the | e organization's accounting for |
| D - | conservation easements | (A | <u> </u> |
| Pai | d III Organizations Maintaining Collections of | · · · · · · · · · · · · · · · · · · · | er Similar Assets. |
| | Complete if the organization answered "Yes" to Form | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | | |
| | historical treasures, or other similar assets held for public exh | nibition, education, or research in furtheranc | e of public service, provide, in Part XIV, |
| | the text of the footnote to its financial statements that descri | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | C 958), to report in its revenue statement a | nd balance sheet works of art, historical |
| | treasures, or other similar assets held for public exhibition, ed | fucation, 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 | | > \$ > \$ |
| 2 | If the organization received or held works of art, historical treat | asures, or other similar assets for financial g | aın, provide |
| | the following amounts required to be reported under SFAS 13 | 16 (ASC 958) relating to these items. | |
| а | Revenues included in Form 990, Part VIII, line 1 | | > \$ |
| b | Assets included in Form 990, Part X | | > \$ > \$ |
| | | | |

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

Schedule D (Form 990) 2010

| Schedule D (Form 990) 2010 URBAN LEAGUE OF CLARK COUNTY NEVADA 20-08733 | |
|---|--|
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (co. | |
| 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collect | on items |
| (check all that apply) | |
| a Public exhibition d Loan or exchange programs | |
| b Scholarly research e Other | |
| c Preservation for future generations | |
| 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV | |
| 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets | |
| to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes | No_ |
| Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or second on arrangements. | r |
| reported an amount on Form 990, Part X, line 21 | |
| 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included | |
| on Form 990, Part X? | ∟ No |
| b If "Yes," explain the arrangement in Part XIV and complete the following table | |
| Amou | nt |
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
| 2a Did the organization include an amount on Form 990, Part X, line 21? | ∟ No |
| b If "Yes," explain the arrangement in Part XIV | |
| Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10 | |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Fo | ır years back |
| 1a Beginning of year balance | |
| b Contributions | |
| c Net investment earnings, gains, and losses | |
| d Grants or scholarships | * |
| e Other expenditures for facilities | ! |
| and programs | |
| f Administrative expenses | |
| g End of year balance | |
| 2 Provide the estimated percentage of the year end balance held as: | |
| a Board designated or quasi-endowment % | |
| b Permanent endowment >% | |
| c Term endowment ▶% | |
| 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization | |
| by | Yes No |
| (i) unrelated organizations 3a(i | |
| (ii) related organizations | 4 |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | |
| 4 Describe in Part XIV the intended uses of the organization's endowment funds | |
| Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10 | |
| | ok value |
| basis (investment) basis (other) depreciation | |
| 4- 1004 | |
| 1a Land | |
| b Buildings | |
| b Buildings c Leasehold improvements 49,527. 23,703. | 5,824. |
| b Buildings c Leasehold improvements 49,527. 23,703. | 25,824. |

Schedule D (Form 990) 2010

| (a) Description of security or category (including name of security) | (b) Book value | | od of valuation of-year market value |
|--|--|-------------|---|
| 1) Financial derivatives | | | <u> </u> |
| Closely-held equity interests | | | |
| 3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) (E) | | <u>.</u> | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| (1) | | | |
| otal (Col (b) must equal Form 990, Part X, col (B) line 12.) | · | | |
| Part VIII Investments - Program Related | | | |
| (a) Description of investment type | (b) Book value | | od of valuation of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | · | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| otal (Col (b) must equal Form 990, Part X, col (B) line 13.) | | | |
| Part IX Other Assets. See Form 990, Part X, I | | | |
| | (a) Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | -, | | |
| (10) | ····· | | |
| otal. (Column (b) must equal Form 990, Part X, col (B) | | | <u></u> |
| Part X Other Liabilities. See Form 990, Part | **** | a. A | |
| (a) Description of liability | | (b) Amount | |
| (1) Federal income taxes | | 00 453 | |
| (2) LINE OF CREDIT | | 82,453. | |
| (3) DEFERRED RENT | | 52,236. | |
| (4) | | | |
| (5) (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | | | |
| (10) | | | |
| (10) | | | |

2. FIN 4 032053 12-20-10

Schedule D (Form 990) 2010

| | dule D (Form 990) 2010 URBAN LEAGUE OF CLARK COUNT | | | 20-087 | 73314 | Page 4 |
|-----|--|---------------|-----------|----------------|--------|---------|
| Pa | rt XI Reconciliation of Change in Net Assets from Form 990 to | Audited Fina | ncial Sta | tements | | · |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | 12 | 2,523, | 510. |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | 2 | | 2,639, | |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | | 3 | | -116, | 394. |
| 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 | | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and | 9 | 10 | | -116, | 394. |
| Par | t XII Reconciliation of Revenue per Audited Financial Statemen | its With Reve | enue per | Return | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | <u>-</u> | 1 | | • |
| 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 | | 7 | | |
| С | Recoveries of prior year grants | 2c | | 7 | | |
| d | Other (Describe in Part XIV) | 2d | | 7 | | |
| е | Add lines 2a through 2d | | | 2e | | |
| 3 | Subtract line 2e from line 1 | | | 3 | | |
| 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 | | |
| Par | t XIII Reconciliation of Expenses per Audited Financial Statemen | nts With Exp | enses pe | er Return | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | | |
| 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 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, 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 expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | | 5 | | |
| Par | t XIV Supplemental Information | | | | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, e 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comple | | | | | 1; Part |
| | · · · · · · · · · · · · · · · · · · · | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
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| | | | | | | |

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010 Open to Public Inspection

Name of the organization

URBAN LEAGUE OF CLARK COUNTY NEVADA

Employer identification number 20-0873314

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| EQUAL OPPORTUNITY AND PARITY OF AFRICAN AMERICANS AND OTHER MINORITIES. |
| FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
| ORGANIZATION PROVIDES SERVICES TO THOSE PEOPLE RESIDING IN SOUTHERN |
| NEVADA. |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: |
| 21ST CENTURY LEARNING CENTER PROGRAM PROVIDES TUTORING, ENRICHMENT, AND |
| PARENTAL INVOLVEMENT ACTIVITIES AT VARIOUS SCHOOLS IN THE CITY. |
| SEE STATEMENT 1 FOR MORE DETAILS |
| EXPENSES \$ 4,008,744. INCLUDING GRANTS OF \$ 0. REVENUE \$ 28,261. |
| FORM 990, PART VI, SECTION B, LINE 11: THE CHIEF EXECUTIVE OFFICER AND |
| CONTROLLER WILL REVIEW THE TAX RETURN BEFORE IT IS SIGNED AND FILED. |
| FORM 990, PART VI, SECTION B, LINE 12C: ALL POTENTIAL CONFLICTS OF |
| INTEREST, NO MATTER HOW SMALL OR INSIGNIFICANT, ARE REQUIRED TO BE REPORTED |
| TO HUMAN RESOURCES PRIOR TO ENGAGING IN THE POTENTIALLY CONFLICTED |
| ACTIVITY. THE H.R. MANAGER WILL THEN MAKE A DECISION AS TO WHETHER THE |
| RELATIONSHIP OR ACTIVITY IS AN APPROPRIATE ONE FOR THE URBAN LEAGUE. |
| FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS |
| AVAILABLE TO THE PUBLIC ON ITS WEBSITE, AS WELL AS IN OFFICE UPON REQUEST. |
| LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2010) |

| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|--|---|
| Name of the organization URBAN LEAGUE OF CLARK COUNTY NEVADA | Employer identification number 20-0873314 |
| CREAT BENGGE OF CERTIFIC COUNTY THEY INC. | 1 20 00/3314 |
| | |
| FORM 990, PART XI, LINE 2C | |
| FINANCIAL STATEMENTS AND REPORTING | |
| | |
| THE PROCESS FOR OVERSIGHT OF THE AUDIT, REVIEW, OR COMPIL | LATION OF ITS |
| FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCO | OUNTANT HAS NOT |
| CHANGED FROM PRIOR YEAR. | |
| CHANGED FROM PRIOR YEAR. | |
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$\mathsf{Form} \cdot 8868$

(Rev January 2011)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

| If you are filing for an Automatic 3-Month Extension, compl | ete only Pa | ert I and check this box | | > | \mathbf{x} |
|---|--------------------------|--|-----------|---------------------------------------|---------------------------------------|
| If you are filing for an Additional (Not Automatic) 3-Month E | xtension, c | complete only Part II (on page 2 of this | form) | | |
| Do not complete Part II unless you have already been granted | l an automa | tic 3-month extension on a previously fi | led Fo | rm 8868 | |
| Electronic filing (e-file). You can electronically file Form 8868 if | f you need a | a 3-month automatic extension of time t | o file (6 | 3 months for a corpo | oration |
| required to file Form 990-T), or an additional (not automatic) 3-m | - | | • | • | |
| of time to file any of the forms listed in Part I or Part II with the e | | • | | • | |
| Personal Benefit Contracts, which must be sent to the IRS in pa | • | | | | |
| visit www irs gov/efile and click on e-file for Charities & Nonprofit | • | , · · · · · · · · · · · · · · · · | | | |
| Part I Automatic 3-Month Extension of Tim | | bmit original (no copies needed) | | | |
| A corporation required to file Form 990-T and requesting an auto | | | nplete | | |
| Part I only | | | | • | |
| All other corporations (including 1120-C filers), partnerships, REI to file income tax returns. | MICs, and t | rusts must use Form 7004 to request ar | exten | sion of time | |
| Type or Name of exempt organization | | | Fmn | loyer identification | number |
| print | | | , | ioyer identification | number . |
| URBAN LEAGUE OF CLARK COUN | TY NE | VADA | 2 | 0-0873314 | |
| File by the due date for Number, street, and room or suite no. If a PO box, | see instruc | tions | | | |
| filing your 930 W. OWENS AVENTIE | | | | | |
| return See City, town or post office, state, and ZIP code For a | foreign add | ress, see instructions | | | |
| LAS VEGAS, NV 89106 | | | | | |
| | | | | | |
| Enter the Return code for the return that this application is for (f | ile a separa | te application for each return) | | | 0 1 |
| Application | Return | Application | | | Return |
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| box ► If it is for part of the group, check this box ► | | | | ers the extension is | tor. |
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| calendar year or | | | | | |
| ► X tax year beginning <u>JUL 1, 2010</u> | , an | d ending <u>JUN 30, 2011</u> | | _ | |
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Las Vegas-Clark County Urban League Main Office: 930 W. Owens, Las Vegas, NV 89106

www.lvccul.org Tel: (702) 636-3949 Fax: (702) 636-9240

The mission of the Las Vegas Clark County Urban League is to "Empower communities and ensure equal opportunity for Low-Income People". The Agency is a 501(c)(3) non-profit founded in 2004 and an affiliate of the National Urban League. The Agency is governed by a multi-racial tripartite board composed of elected public officials, low-income persons, and the community at-large. In 2006 the Urban League accepted the State's request to become the Community Action Agency (CAA for Clark County). As the CAA, the Urban League has experienced strong, strategic-driven growth by collaborating with a diverse network of stakeholders to provide quality programs and services. Programs and services, delivered by a staff of 210 (this is an evolving number) employees are delivered throughout the community. Schedules for programs and facilities are varied with all sites open a minimum of 40 hours per week and some services continuing during evening and weekend hours. As the largest Community Action Agency in the state, the Urban League serves approximately 12,986 people annually in a myriad of employment and training, family self-sufficiency, prisoner reentry, senior and youth programs. This Agency is a human health and welfare organization; and provided the following services, benefits, or assistance to, or conducted activities affecting human health during calendar year 2010 as follows:

FAMILY DEVELOPMENT DEPARTMENT, 930 W. Owens Avenue, Las Vegas, NV 89106 (Operational Days/Hours: Monday – Friday, 8 a.m. – 5 p.m.) Tel: (702) 636-3949

Description of the programs, services, benefits provided in calendar year 2011: The Family Development Department (FDD) targets families in crisis, including the homeless, ex-offenders, human trafficking victims, families facing emergencies and individuals seeking to overcome barriers to self-sufficiency. This Department helps individuals and families achieve self-sufficiency by providing intensive case management services that overcome challenges and promote individual abilities. Strategies designed to stabilize individuals and families in crisis include: (1) Conducting comprehensive client case management to identify barriers to economic self-sufficiency and personal well-being, (2) Assisting individuals and families in developing strategies that will enable them to achieve a level of self-sufficiency, (3) Mentoring and supporting individuals and families striving to achieve their goal. The following services are provided: emergency housing, transitional housing, food assistance, clothing assistance, utility assistance, identification assistance, transportation assistance, employment assistance and basic wellness referral assistance.

How program, services, benefits, affect human health and welfare of the target population:

The Family Development Department helps families become self-supporting while assisting them with basic needs. As one of the Urban League's core programs, FDD promotes self sufficiency through education, empowerment, and self advocacy. The department strives to move individuals from poverty to a defined level of self-sufficiency. This program works to revitalize low income communities, to empower low income families/individuals and to

encourage the development of a strong and healthy community. More definitive benefits include, but are not limited to:

- providing clients with an advocate who works to provide services needed to enable individuals to live as independently as possible and to support themselves and their families
- providing case management services to stabilize individuals and families in crisis.
- providing emergency services to families utilizing both Urban League and other community resources that address basic needs for food, and shelter.
- effectively using all available community resources by providing client information and making referrals to partner organizations.

Dr. WILLIAM U. PEARSON COMMUNITY CENTER, 1625 West Carey St., North Las Vegas NV 89032 (Operational Days/Hours: Monday – Friday 7 a.m. – 9 p.m., Saturday 7 a.m. – 5 p.m.) Tel: (702 483-4200

Description of the programs, services, benefits provided in calendar year 2011: The Urban League manages and operates the Pearson Community Center, an \$18 million community destination hub, through a public/private partnership. The Pearson Community Center targets atrisk youth but also serves young adults, seniors, and families. The Center provides educational, health, and recreational activities for the residents of West Las Vegas--a low-income neighborhood lacking recreational and enrichment amenities. The Center works with youth, adults, families and seniors to promote learning, wellness, socialization and recreation for individuals who are unemployment, academically challenged and economically disadvantaged. The Center's amenities include a computer lab, fitness center, classrooms, multi-purpose space, children's room, senior room, arts center, aerobics room, game room, meeting rooms, and a gymnasium. Enrichment activities at the Center include a host of special events, job fairs, art shows, food drives, holiday activities and other events to promote community unity.

How program, services, benefits, affect human health and welfare of the target population: Delivery of services that benefit the community is the first priority of programming at the Pearson Center. The Center (located in the heart of the targeted community) provides easy access, in a safe and secure environment; for a low-income, vulnerable population to engage in community enrichment, educational, cultural, wellness, an enrichment activities delivered in a myriad of formats, including but not limited to: workshops, job fairs, meetings, classroom and community learning activities, positive recreational and fitness activities. Some of the specific programs provided are: remedial and after school learning opportunities (including tutorial and homework help for problem learners), GED classes, summer and afterschool programming, case management supportive services, aerobics, line dancing, gymnasium sports and special neighborhood events. The Center also promotes Black and Hispanic cultural awareness, including recognition of historical events, important national dates and celebrations.

READ AND RISE – Administrative Office, 1024 West Owens, Las Vegas, NV 89106, Tel: (702) 483-4200, (administrative days/hours – Monday – Friday 8 a.m. – 5 p.m.) Program is delivered at multiple locations, operational days/hours listed below)

Description of the programs, services, benefits provided in calendar year 2011: Read and Rise is a component of a comprehensive program created by the National Urban League's Education Department in cooperation with Scholastic Inc., and through funding from State Farm Insurance. The program is designed to ensure at-risk children have the prerequisites for early literacy and reading skills to prepare them to achieve in school and for a productive lifetime of success. The program delivery process is to engage parents/caretakers in the education process by teaching them research validated information and practical techniques to help engage their children in reading and literacy-building activities through parent circles, small groups, and meeting with facilitators and instructors. The Read and Rise Program targets parents/caretakers of at-risk children (0-9 years of age) to promote learning strategies in reading at the following sites:

Read and Rise School / Sites Contact List

| School / Site | Principal / Contact | Address | email | phone |
|--------------------------|--|---|---|--|
| Acelero-Gates | Sheila Byrd- Principal CC –Contact Person | 951 West Tonopah Drive L V, NV 89106 | cceniceros@acelero.net | 799- 1845or44 Fax 631- 1486 |
| Booker Elementary | Marcus Mason- Principal Mark Norman- Contact | 2277 Martin Luther King Bl LV, NV 89106 | marknorman@interact.ccsd.net mjm@interact.ccsd.net | 799-4720 Fax 799- 4727 |
| Boys and Girl Club | Raul Gomer | | | 399-5692 |
| Desert Rose | DR. S.Ransel- Principal Diann Noble- Contact Person | 444 West Brooks Ave. N.LV, NV 89030 | dcknobel@interact.ccsd.net | 460-7494 cell Fax |
| Elaine Wynn | Ellen Bordinhao- Principal Janet Gerard- Contact Person | | janneyg@interact.ccsd.net | 296-6810- cell |
| Fitzgerald Elementary | Laura Forsberg- Principal Kim Weekly- Contact Person | 2651 N. Revere N. LV, NV 89030 | Ktturner-weekly@interact.ccsd.net | 799-0600 ext.4100 Fax |
| Kit Carson Elementary | Cynthia Marlowe- Principal Oneta Christian- Contact | 1735 N."D"Street LV,NV 89106 | Cmarlowe@interact.ccsd.net Christian@interact.ccsd.net | 799-7113 ext.4043 Fax 799- 0401 |
| Matt Kelly | Patricia HarrisPrincipal John Glass- | 1900 "J" Street LV,NV 89106 | johncglass@ccsd.net | 799-4750 Fax 799- 0699 |

| | Contact Person | | | |
|-----------------------------------|---|--|---|---|
| 100 Academy | Peggy Selma- Principal Shawn T. Smith- Contact | 2341 Comstock Drive LV,NV 89032 | shawn.smith@imagineschools.com | 636-2551 Fax 6369475 |
| Rex Bell | Tim Adams- Principal Rebecca Gonzales- Contact | 2900 Wilmington Way LV,NV | gonzarl@interact.ccsd.net | 799-5910 |
| Robert L. Taylor Elementary | Janet Dobry | 144 Westminster Way Henderson, NV | jdobrt@interact.ccsd.net | 799-8950 Fax 799- 8984 |
| Rose Warren Elementary | Rosanna Gallagher- Principal Guadalupe Ousley-Contact | 6451 Brandywine Way LV,NV89107 | rbgallagher@interact.ccsd.net GMOusley@interact.ccsd.net | 799-4233 4029 Fax |
| Roundy Elementary | - | | | |
| Ruby Thomas Elementary | Dennis Kudala- Principal Nancy- Office Manager | 1560 Cherokee Ln LV,NV 89169 | NLPerez@interact.ccsd.net | 799-5550 |
| Shade Tree | Espen George | | | 385-0072 Ext. 115 |
| Wendell P. Williams | Brenda McKinney- Principal Ms. D. Hayes- Contact Person | 1030 "J" Street LV, NV89106 | dhayes@interact.ccsd.net | 799-4760 |
| West Prep | Darron R. McCoy | 2050Sapphire Stone LV, NV 89106 | drmccoy@interact.ccsd.net | 799-3120 Ext. 4209 Fax 799- 3126 |

How program, services, benefits, affect human health and welfare of the target population:

Despite major progress toward racial and economic equality over the last 50 years, there remains an academic chasm between low-income black and Hispanic students and students residing in middle class families and communities. While closing this disparity is a complicated undertaking with debate focused on improving schools, enhancing the quality of teaching, and developing new learning techniques; the Urban League's Read and Rise program is focused on a major deterrent to academic failure--family engagement. Home and family experiences critically affect

children's cognitive development in the formative and elementary school years. However, the parents/caregivers targeted in this program lack the requisite skills and knowledge to engage in the educational lives of their children and to assist in the attainment of core academic competencies. The need to teach parents how to help their children acquire a solid foundation for learning is critical as parents are a child's first and most important teacher. Participants report that the program helps know what to do to support their children, become more confident, and as a result; become more engaged in school events and activities.

MARTIN LUTHER KING (MLK) SENIOR CENTER, 2420 N. Martin L. King Blvd, North Las Vegas, Nevada 89032 (Operational Days/Hours: Monday – Friday 8 a.m. – 5 p.m), Tel: (702) 636-0064

Description of the programs, services, benefits provided in calendar year 2011: Delivery of health and wellness services for our community's older population is part of the Urban League's mission in promoting self-sufficiency. The MLK Senior Center targets low-income senior citizens age 55 and over to provide health, wellness, life-long learning opportunities, recreational activities, socialization, transportation, home repairs and modifications, and case management services to older adults. More than 800 low-income older adults benefit from the Center's essential services, which include but are not limited to: transportation, life-skills education, health screenings, nutritious lunches, arts and crafts, and exercise. Programs such as computer literacy, informational seminars and workshops, fitness and walking programs, trips, tours, and other socialization activities are provided weekly. The Center is also a distribution site for food, toiletries, and commodity foods for individuals living on fixed incomes. The participants enjoy arts and crafts and exercise amenities designed to maintain a healthy life style.

How program, services, benefits, affect human health and welfare of the target population:

The MLK Senior Center provides opportunities for seniors on fixed, low incomes to engage in programs and activities that will enrich and help them maintain a healthy life style. Specific services that benefited seniors during 2010, include but are not limited to: (a) over 4,500 one-way rides to outside resources such as a Walking Program at Mirabelli Community Center; (b) 15,500 hot, nutritious meals were served; (c) provided senior home repairs; (d) facilitated enhanced recreational activities including a healthy lifestyle program, fitness program, bingo sessions, board and card games, movies with popcorn, and a myriad of other socialization opportunities

21st CENTURY COMMUNITY LEARNING CENTERS (CCLC) Administrative Office (Operational Days/Hours Monday – Friday 8 a.m. – 5 p.m.)1024 West Owens, Las Vegas, NV 89106, Tel: (702) 483-4200 (Program Operational Days/Hours Monday – Thursday from 4 p.m. – 6 p.m. at Ebenezer Hands of Help and West Prep Academy)

Description of the programs, services, benefits provided in calendar year 2011: The 21st Century Centers serve 174 students in high poverty areas and those who attend low-performing schools or are designated as in need of improvement under Title I. The Las Vegas-Clark County Urban League implements the 100 Academy of Excellence as a structured after school program providing elementary, middle school and high school students extended opportunities for academic and social success. The program is also operated at Charles I. West Hall (West Prep) as a structured after school program for sixth through eighth grade students identified as "approaching standard". The purpose of the program is to provide students with academic

enrichment opportunities designed to complement the students' regular academic program. The program also offers students' families literacy and related educational development. The Agency's Community Learning Centers provide a range of high-quality services to support student learning and development; including tutoring and mentoring, homework help, academic enrichment, artistic and cultural experiences, youth development and community service opportunities, as well as cultural activities. The home schools of the students participating in the Agency's 21st Century program are 51.4% Hispanic, 40.2% Black, 36.9% Limited English Proficient with 59% of the population identified as reading below "meets standard" level as documented on the Clark County School District Accountability report.

How program, services, benefits, affect human health and welfare of the target population: This program delivers academic enrichment activities that help students attending these schools meet State and local standards, to help reduce the significantly high drop-out rate in the District, to provide resources and supports that schools facing budget cuts no longer have the capacity to deliver and to help parents by providing a safe environment for students when school is not in session. The program meets and/or exceeds all Nevada Department of Education performance requirements.

WOMEN INFANT AND CHILDREN (WIC), 6480 W. Flamingo, Suite B, Las Vegas, NV 89103 and 2340 E. Tropicana Avenue, Suite 37, Las Vegas, NV 89119 (Operational days/hours: Monday – Friday, 8 am – 5 pm.)

Description of the programs, services, benefits provided in calendar year 2011: In 2007, the Urban League added to its portfolio a new WIC Clinic in Clark County. The Agency was given complete autonomy by the State to locate a site, develop a space plan, build physical and operational infrastructure. The Urban League has successfully administered the WIC program and has met or exceeded all program requirements. This program is the state's "model" for high-performing facilities that safeguard the health of low income women, infants and children (up to age 5) by providing supplemental nutritious foods and prenatal and postpartum healthcare information. As a result, a second clinic was opened in 2009. Classes are offered in English and Spanish.

How program, services, benefits, affect human health and welfare of the target population:

The high demand program serves more than 92,048 (duplicated count) participants each year. WIC delivers supplemental nutritious foods, nutrition education and counseling at WIC clinics, and screenings/referrals to other health, welfare and social services. The nutrition education and counseling that is provided to low-income women ensures that they understand the relationship between proper nutrition and good health. The program serves pregnant women, breastfeeding women, nonbreastfeeding postpartum women, infants, and children up to their 5th birthday. WIC saves lives and improves the health of nutritionally at-risk women, infants and children. Collective findings of studies, reviews and reports demonstrate that the WIC Program is cost effective in protecting or improving the health/nutritional status of low-income women, infants and children, including: Improved Birth Outcomes and Savings in Health Care Costs, Improved Diet and Diet-Related Outcomes, Improved Infant Feeding Practices, Immunization Rates and Regular Source of Medical Care, Improved Cognitive Development, and Improved Preconceptional Nutritional Status As an identified model program, the Urban League WIC is providing these benefits to the target population.

PRISONER REENTRY PROGRAM (RExO) – 930 W. Owens Avenue, Las Vegas, NV 89106 (Operational Days/Hours: Monday – Friday, 8 a.m. – 5 p.m.) Tel: (702) 636-3949

Description of the programs, services, benefits provided in calendar year 2011: The Prisoner Reentry Program is designed to assist ex-felons transitioning from prison back to the community. The goal is to provide family re-unification, education, mentoring and referral services to help ex-felons become self-sufficient through gainful employment. The PRI program provides clients life skills and employment training to improve communication, conflict resolution and interpersonal skills. Intensive case management provides supportive services to keep the client focused on attaining self-sufficiency goals and to reduce recidivism.

How program, services, benefits, affect human health and welfare of the target population:

The PRI program seeks to strengthen a community that is characterized by large numbers of returning prisoners by providing an employment-centered program that incorporates mentoring, job training and other comprehensive transitional services. The program benefits participants by reducing their risk of recidivism, helping them become self-sufficient and making the community safer. The program delivers the training and support ex-offenders need to reintegrate into the community and to enter and compete in the workforce. The unique strengths of the Urban League provide a direct link into the communities to which the ex-prisoners are returning.

BROADBAND TECHNOLOGY OPPORTUNITIES (BTOP) – Administrative Office (Operational Days/Hours Monday – Friday 8 a.m. – 5 p.m.) 1024 West Owens, Las Vegas, NV 89106, See below for center locations, hours vary (Monday – Friday, 8 a.m. – 8 p.m. with all centers open 8 hours per day and approximately 20 centers will be open on Saturdays.

Description of the programs, services, benefits provided in calendar year 2011: The Las Vegas Urban League was selected to administer the federal Broadband Technology Opportunities Program, which expanded the capacity of 14 public computer centers and created 16 new computer centers in public housing developments and community and senior centers throughout the most economically disadvantaged communities in Clark County, Nevada. The Centers offer computer classes in English and Spanish, job training and certification programs, and community health programs through local partner organizations. The project increased the number of users from 1,600 to 4,600 per week. The 30 public computer centers are in the following locations that provide access to vulnerable populations; including, public housing developments, low-income and high unemployment communities and senior citizens:

CENTER LOCATIONS

City of Las Vegas

Doolittle Community Center 1950 N. J Street Mirabeli Community Center 6200 Hargrove Ave. East Las Vegas Community Center 250 N. Eastern Stupak Community Center 300 W. Boston Howard Lieburn 6230 Garwood Avenue 310 S. 9th Street Downtown Senior Services Center 451 E. Bonanza Las Vegas Senior Center Latin Chamber of Commerce 300 N. 13th Street

Southern Nevada Regional Housing Authority

Sartini Plaza Archie Grant Otto Merida Robert Gordon

Rulon Earl Mobile Manor

Vera Johnson B
Vera Johnson A
Marble Manor
Sherman Gardens
Espinoza Terrace
Landsman Gardens
Hampton Court
Biegger Estates
Schaffer Heights
Jones Gardens
Simmons Manor
Janice Brooks Bay
Mendoza Plaza

Palo Verde Gardens

Levy Gardens

900 South Brush 1720 Searles Avenue 50 N. Honolulu Street 450 N. 11th Street 3901 E. Stewart 507 N. Lamb

1550 E. Harris Avenue912 Gerson Street1012 Silverman Way

171 Van Wagenen, Henderson 750 Major Streeet, Henderson 1030 Center Street, Henderson 5701 Missouri Street

5701 Missouri Street 2901 Schaffer Heights 1750 Marion Drive 5385 Austin John Court 5201 Walnut Avenue 1950 N. Walnut

101 Palo Verde Drive, Henderson

2525 Washington

City of North Las Vegas

Martin Luther King Senior Center

2420 Martin Luther King

How program, services, benefits, affect human health and welfare of the target population:

As the area's economy continues to struggle with record unemployment, more low-income residents do not own computers and are in need of computer access to help them conduct job searches, identify available social services, find housing and other resources. The Centers are providing this access to vulnerable and disabled populations throughout economically disadvantaged communities in Clark County. BTOP provides job training to the unemployed or under-employed, helps school children access materials they need to learn, meets the needs of a large-Spanish speaking population by providing bilingual instruction, provides interactive and online job search tools, and other services that help empower a disenfranchised population.

CHILD CARE SUBSIDY PROGRAM - Administrative Offices 2470 N. Decatur, Suite 150, Las Vegas, NV 89108 (Operational days/hours Monday - Friday 8 a.m. - 5 p.m.) Tel: (702) 473-8400. Services also delivered at 1058 W. Owens, 520 S. Boulder Hwy, 611 N. Nellis, 700 Belrose, and 3330 E. Flamingo.

Description of the programs, services, benefits provided in calendar year 2011: The Child Care Subsidy Program provides financial assistance to income eligible families who struggle with the high cost of child care. We work to empower parents to make the choices that will lead to self-sufficiency. This program works in conjunction with the Division of Welfare and Supportive Services and the Children's Cabinet to connect children and families with access to a variety of quality child care programs and resources. The program is designed to provide affordable, accessible, reliable, caring, safe and stimulating child care for the children of Southern Nevada. Child Care Subsidy Services are located in the cities of Las Vegas and Henderson, Nevada:

How program, services, benefits, affect human health and welfare of the target population: In today's difficult economy, the pressures on families are greater than ever. The Child Care Subsidy program benefits families by providing a solution to their temporary challenge of affordable, quality child care and helps families work toward self-sufficiency. More definitively, the program provides affordable, accessible, reliable caring, safe and stimulating child care.

WEATHERIZATION ASSISTANCE PROGRAM - 930 W. Owens, Las Vegas, NV 89106 (Operational Days/Hours – Monday – Friday 8 a.m. – 5 p.m.) Tel: (702) 636-3949 Description of the programs, services, benefits provided in calendar year 2011: The Agency's Weatherization Assistance Program enables North Las Vegas low-income residents to reduce energy bills by making homes more energy efficient at no cost. Department of Energy funds are used to improve the energy performance of homes for needy residents using the most advanced technologies and testing protocols available in the housing industry. Typical weatherization activities include air sealing to reduce infiltration, attic insulation, low flow shower heads, energy efficient light bulbs, solar screens, and repair/replace air conditioners and refrigerators.

How program, services, benefits, affect human health and welfare of the target population: Families receiving weatherization services see their annual energy bills reduced by about \$437. The energy improvements that make up weatherization are long lived and the savings add up over time to substantial benefits for weatherization clients and their communities. Additionally, the energy conservation resulting from this program helps the community and, in turn, the Country reduce its dependence on foreign oil.

VETERANS FAMILY PROGRAM – HOMES FOR THE BRAVE 930 W. Owens Avenue, Las Vegas, NV 89106 (Operational Days/Hours: Monday – Friday, 8 a.m. – 5 p.m.) Tel: (702) 636-3949

Description of the programs, services, benefits provided in calendar year 2011: The core of this program is its outreach and case management initiative designed to assist low-income and homeless Veteran families who are most in need of supportive services. This outreach plan has been designed based on "best practices" identified in other successful homeless veteran service programs. A list of locations where outreach will be conducted and that are visited on a regular, weekly basis, include, but is not limited to: homeless shelters, transitional housing programs, VA medical and support service facilities, county social service agencies, soup kitchens, churches, and other places where homeless and low-income people are known to gather. The outreach program embraces organizations and agencies that assist such as The Salvation Army, Catholic Charities, and our own Urban League Agency, which has Family Development, Prisoner Reentry, WIC, and child subsidy programs. The Urban League has collaborations with other community partners and will work quickly to ensure all important linkages are established. Screening and Referral Activities are conducted by Outreach Specialists and Case Managers at the Urban League and the two sub-contracted agencies, Lutheran Social Services and CHR Inc. These agencies are in three distinct geographic locations and are located on bus lines.

How program, services, benefits, affect human health and welfare of the target population:

This program assists low-income Veteran families who have lost their home to foreclosure or eviction; those in eminent danger of losing permanent housing; those who are housed in shelters, transitional housing, etc.; and those with HUD-VASH certificates with need for supportive services to utilize the certificate. The program assists participants (and ineligible applicants) in obtaining and coordinating supportive services from other public benefits and/or social service agencies to ensure that each applicant receives services to which they are entitled referrals will be made: VA for veterans benefits, Women's Development Center and Consumer Credit Counseling Service for personal financial planning and housing counseling services, Nevada Legal Services for legal counseling, Urban League for bus passes and child care, the Urban League and other social service agencies for family development and income support services.

SUPPORT FROM FOUNDATIONS: In recognition of the great strides the Agency has made, since its inception, in providing outreach services to those in need in the Greater Las Vegas Community; a number of foundations have donated funds to support Agency initiatives that align to their goals. State Farm, Wells Fargo, Cox Communications, and Nevada Energy are just a few of the foundations supportive of the Agency's work.

The Urban League Guild received national recognition for its outstanding Christmas Toy and Food Drive for low-income families.