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DLN: 93493135020892

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)

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

OMB No 1545-0047

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 10-01-2010 and ending 09-30-2011 D Employer identification number Name of organization
ALLIANCE OF COALITIONS FOR B Check if applicable HEALTHY COMMUNITIES 20-0529208 Address change Doing Business As Name change E Telephone number ☐ Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (248)802-6789 1075 FEATHERSTONE Terminated **G** Gross receipts \$ 308,697 Amended return City or town, state or country, and ZIP + 4 PONTIAC, MI 48342 Application pending Name and address of principal officer H(a) Is this a group return for affiliates? MARC JEFFRIES 5357 TEQUESTA DRIVE ☐ Yes ☐ No **H(b)** Are all affiliates included? WEST BLOOMFIELD, MI 48323 If "No," attach a list (see instructions) H(c) Group exemption number ▶ **▽** 501(c)(3) **▽** Tax-exempt status 501(c) ( ) ◀ (insert no ) ☐ 4947(a)(1) or ☐ 527 Website: ► WWW ACHCONLINE ORG L Year of formation 2004 M State of legal domicile MI Part I Summary Briefly describe the organization's mission or most significant activities PROVIDE GRANTS TO FOURTEEN COMMUNITY COALITIONS IN OAKLAND COUNTY TO INCREASE COMMUNITY INVOLVEMENT OF SCHOOLS, STUDENTS, CLERGY, LAW ENFORCEMENT, BUSINESS, PARENTS, ETC IN DRUG AND Activities & Governance ALCOHOL AWARENESS AND PREVENTION OF SUBSTANCE ABUSE 2 Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 12 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 12 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . 0 6 8 Total number of volunteers (estimate if necessary) . . . 0 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . 7a **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 363.584 308.697 Contributions and grants (Part VIII, line 1h) . Program service revenue (Part VIII, line 2g) . 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 363.584 308,697 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 230,716 13 180,169 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 85,868 90,816 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright$ 32,497 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 46,809 18 363,393 303,482 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 . 5,215 (Assets or | nd Balances | **Beginning of Current End of Year** Year 106,349 60,928 20 Total assets (Part X, line 16) . Total liabilities (Part X, line 26) . . . . . 21 98,041 47,405 22 8,308 13,523 Net assets or fund balances Subtract line 21 from line 20 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 2012-05-14 Signature of officer Date Sign Here MARGARET FARENGER EXECUTIVE DIRECTOR Type or print name and title Check if self Preparer's signature KATHRYN B FOX KATHRYN B FOX 2012-05-14

SHELBY TWP, MI 48317

May the IRS discuss this return with the preparer shown above? (see instructions) . . . . .

Firm's name KARPUS SCOTT & COMPANY PC

Firm's address 🕨 47691 VAN DYKE

Paid

Preparer

**Use Only** 

Phone no 🕨 (586) 991-

┌ Yes ┌ No

Firm's EIN

Form	990 (2010)				Page <b>2</b>
Par	<b>Statement of Progra</b> Check if Schedule O cont				\rangle
1	Briefly describe the organization	ı's mission			
SCH	VIDE GRANTS TO FOURTEEN C OOLS, STUDENTS, CLERGY, LAV /ENTION OF SUBSTANCE ABUS	VENFORCEMENT, BUSI			
2	Did the organization undertake a the prior Form 990 or 990-EZ?	ny significant program se	rvices during the year v		es ✓ No
	If "Yes," describe these new serv	rices on Schedule O			
3	Did the organization cease cond services?		t changes in how it cond		'es ☑ No
4	· -				
4	Describe the exempt purpose ac Section 501(c)(3) and 501(c)(4 allocations to others, the total ex	) organizations and section	on 4947(a)(1) trusts are	e required to report the amount	
4a	(Code ) (Expe	nses \$ 200,726	ıncludıng grants of \$	180,169 ) (Revenue \$	)
	PROVIDE GRANTS TO FOURTEEN COM ENFORCEMENT, BUSINESSES, STUDEN				, Students, Clergy, Law
4b	(Code ) (Expe	nses \$	including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code ) (Expe	nses \$	ıncludıng grants of \$	) (Revenue \$	)
4d	Other program services (Desc (Expenses \$	ribe in Schedule O) including grants o	f <b>s</b>	) (Revenue \$	)
 4е	Total program service expenses		·	, ,	<u> </u>

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		Νo
5	Is the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$ ? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part 1	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		Νo
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part $V^{\square}$	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
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		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
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		No
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		No
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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? <i>If</i> " <i>Yes,"</i> complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV.	16		No
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? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Νo
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		Νo
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If</i> "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Νo
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		Νo
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	

1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 7						
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	-					
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c					
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						
b	return	1					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the						
	year?	За	No				
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No				
b	If "Yes," enter the name of the foreign country 🕨						
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No				
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No				
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?						
_		5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No				
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 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	No				
	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					
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit						
	contract?	7e					
	<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?						
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?						
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?						
9	Sponsoring organizations maintaining donor advised funds.	8					
_	Did the organization make any taxable distributions under section 4966?	9a					
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b					
10	Section 501(c)(7) organizations. Enter						
	Initiation fees and capital contributions included on Part VIII, line 12 10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-					
11	Section 501(c)(12) organizations. Enter						
	Gross income from members or shareholders						
b	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					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the						
13	year  Section 501(c)(29) qualified nonprofit health insurance issuers.	1					
a	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a					
b	Enter the amount of reserves the organization is required to maintain by the states						
	ın which the organization is licensed to issue qualified health plans						
C	Enter the amount of reserves on hand  13c						
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No				
_	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	1				

**Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 . . . . . . . . . . . . . . .

_Se	ection 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							
b	Enter the number of voting members included in line 1a, above, who are independent							
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		No				
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		No				
4								
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No No				
6	Does the organization have members or stockholders?	6	Yes					
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes					
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
а	The governing body?	8a	Yes					
b	Each committee with authority to act on behalf of the governing body?	8b	Yes					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No				
Se Re								
	·		Yes	No				
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes					
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	Yes					
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990							
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes					
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes					
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	Yes					
13	Does the organization have a written whistleblower policy?	13	Yes					
14	Does the organization have a written document retention and destruction policy?	14	Yes					
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	Yes					
b	Other officers or key employees of the organization	15b	Yes					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )							
		i		1				
	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?							
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						
Se	ection C. Disclosure							
17	List the States with which a copy of this Form 990 is required to be filed►MI							
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)							

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply

☐ Own website ☑ Another's website ☑ Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization LUZ SIEFERT

1075 FEATHERSTONE PONTIAC, MI 48342 (248) 515-9628

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

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

Check this box if neither the organization		lated o	rganı	zatio	n co	mpen	sate	d any current office	er, dırector, or trust	ee
(A) Name and Title	(B) Average hours per		(C) Position (check all that apply)				<b>(D)</b> Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> Estimated amount of other compensation	
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
(1) DONNIS REESE EXECUTIVE DI	40 00	х						40,606	0	0
(2) MARGARET FARENGER EXECUTIVE DI	0 00	х						0	0	0
(3) MARC JEFFRIES PRESIDENT	0 00			Х				0	0	0
(4) DEB MACON SECRETARY				Х				0	0	0
(5) SANDRA KOSIK TREASURER				Х				0	0	0
(6) ED OKUNIEWSKI VICE PRESIDE				х				0	0	0

\$100,000 in compensation from the organization  $\blacktriangleright$ 

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours		(tion that a			II		(D) Reportable compensation	(E) Reportable compensation	n a	(F) Estima amount o	ated fother			
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)		compensation from the organization and related organizations				
											+					
					<u> </u>						+					
											+					
1b	Sub-Total							<u> </u>								
С	Sub-Total						<u> </u>									
d	Total (add lines 1b and 1c) .							<b>F</b>	40,606							
2	Total number of individuals (inc \$100,000 in reportable comper	-				ted	above	) who	received more tha	n						
												Yes	No			
3	Did the organization list any <b>for</b> on line 1a? <i>If</i> "Yes," complete Sc.					еу е •	mploy •	ee, c	or highest compens	ated employee	3		No			
4	For any individual listed on line organization and related organiz										4		No			
5	Did any person listed on line 1a									r individual for						
	services rendered to the organiz	zation / IT "Yes,"	complet	e Scr	ieaui	ејт	or suci	n per:	son	•	5		No			
	ection B. Independent Con			- لـ س		- r t	<del>-</del>			- than						
1	Complete this table for your five \$100,000 of compensation from	n the organizatio		ınaep	ena:	ent o	contra	ctors	that received more	e tnan						
	Na	( <b>A)</b> me and business ad	dress						Desci	(B) option of services		(C Comper				
											$\perp$					
											$\dashv$					
	Total number of independent cont	ractors (includu	na but n	not lu	nite	l to	those	liste	d above) who receiv	ved more than						

		Statement of Revenue	1		4= -			1
<u>م، ما</u>	1a	Federated campaigns 1a		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514	
		Membership dues 1b						
ಕ್ള∥		·						
ું <del>દ</del> ે	l _							
ᅙᆖ	d		307,880					
뚨	e		817					ļ
黄疸	Т .	All other contributions, gifts, grants, and similar amounts not included above						
₽₹∣	g	Noncash contributions included in lines 1a-1f \$						
Contributions, gifts, grants and other similar amounts	h	Total. Add lines 1a-1f	. ▶	308,697				
ۍ د		Total Add IIICS Id III		,				
e⊒	2a		Business Code					
Program Service Revenue		·						-
迷	b	<del></del>						
ž K	С							
ž.	d							
E	e	<del></del>						
1Bo	f	All other program service revenue						
<u>ራ</u>	g	Total. Add lines 2a-2f	▶					]
	3	Investment income (including dividends, inter	rest					
		and other similar amounts)	►					
	4	Income from investment of tax-exempt bond proceeds						
	5	Royalties						
	_	(ı) Real	(II) Personal					
	6a b	Gross Rents Less rental						
	-	expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)	▶					
		(ı) Securities	(II) Other					
	7a	Gross amount from sales of						
		assets other than inventory						
	ь	Less cost or other basis and						
		sales expenses						
	_	Gain or (loss)	<b>b</b>					
		Net gain or (loss)	· · · ·					-
ക	04	(not including						
Other Revenue		\$						
e >		of contributions reported on line 1c) See Part IV, line 18						
ׅ֓֞֞֝֜֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֓֓֓֡֓֓֡֓֓֓֡֡֝		а						
<u>a</u>	ь	Less direct expenses <b>b</b>						
5	С	Net income or (loss) from fundraising events	•					
	9a	Gross income from gaming activities See Part IV, line 19 . <b>a</b>						
	ь	Less direct						
		expenses						
	_	Net income or (loss) from gaming activities .						
		Gross sales of inventory, less	- <del>-</del>					1
		returns and allowances .						
		a						
		Less cost of goods sold <b>b</b>	<u> </u>					
	С	Net income or (loss) from sales of inventory						-
	11a	Miscellaneous Revenue	Business Code					
l	١.							-
					I		ı l	I
	b							ł
	С	A II abbar rays - · · -						
	c d	All other revenue  Total. Add lines 11a-11d						

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Α	l other organizations must complete column (A) but are not required to o	omplete column			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	180,169	180,169		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	90,816	15,249	75,567	
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
.0	Payroll taxes				
а	Fees for services (non-employees) Management				
b	Legal				
C	Accounting	2,000		2,000	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	1,150		1,150	
2	Advertising and promotion				
3	Office expenses	9,732	1,670	8,062	
4	Information technology	1,080		1,080	
5	Royalties				
6	Occupancy	9,000		9,000	
7	Travel	1,531	500	1,031	
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	620	620		
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	256	10	246	
3	Insurance	3,171		3,171	
4	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O )				
а	SUPPLIES	2,508	2,508		
b	DUES	760		760	
c	CONTRACTOR REG FEE	599		599	
d	DONATION	90		90	
е					
f	All other expenses				
:5	Total functional expenses. Add lines 1 through 24f	303,482	200,726	102,756	
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				

Pa	irt X	Balance Sheet							
					(A) Beginning of year		<b>(B)</b> End of year		
	1	Cash—non-interest-bearing			25,076	1	13,506		
	2	Savings and temporary cash investments				2			
	3	Pledges and grants receivable, net			81,273	3	42,022		
	4	Accounts receivable, net				4			
	5	Receivables from current and former officers, directors, trustees, l highest compensated employees Complete Part II of	key en	nployees, and					
		Schedule L			5				
	6	Receivables from other disqualified persons (as defined under sec persons described in section $4958(c)(3)(B)$ , and contributing empsponsoring organizations of section $501(c)(9)$ voluntary employed organizations (see instructions)	s, and						
솭		Schedule L				6			
Assets	7	Notes and loans receivable, net				7			
	8	Inventories for sale or use	•			8			
	9	Prepaid expenses and deferred charges				9	750		
	10a	Land, buildings, and equipment cost or other basis $\it Complete Part VI \ of \ Schedule \ D$							
	b	Less accumulated depreciation							
	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				14			
	15	Other assets See Part IV, line 11		•		15			
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)			106,349	16	60,928		
	17	Accounts payable and accrued expenses .			98,041	17	47,405		
	18	Grants payable				18			
	19	Deferred revenue				19			
	20	Tax-exempt bond liabilities				20			
<u>. o</u>	21	Escrow or custodial account liability Complete Part IV of Schedule I	o .			21			
#IIGE	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified							
Ï		persons Complete Part II of Schedule L	•	•		22			
	23	Secured mortgages and notes payable to unrelated third parties				23			
	24	Unsecured notes and loans payable to unrelated third parties .		•		24			
Balances Liabilities	25	Other liabilities Complete Part X of Schedule D				25			
	26	Total liabilities. Add lines 17 through 25			98,041	26	47,405		
ces		Organizations that follow SFAS 117, check here ► $\overline{\checkmark}$ and complethrough 29, and lines 33 and 34.	te line	s 27					
<u>a</u>	27	Unrestricted net assets			8,308	27	13,523		
8	28	Temporarily restricted net assets				28			
돧	29	Permanently restricted net assets				29			
or Fund		Organizations that do not follow SFAS 117, check here ► and lines 30 through 34.	comple	ete					
	30	Capital stock or trust principal, or current funds				30			
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31			
	32	Retained earnings, endowment, accumulated income, or other fund	ls			32			
Ř	33	Total net assets or fund balances			8,308	33	13,523		
~	34	Total liabilities and net assets/fund balances			106.349	34	60.928		

FGI	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		-	308,69
2	Total expenses (must equal Part IX, column (A), line 25)	2			303,48
3	Revenue less expenses Subtract line 2 from line 1	3			5,21
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			8,30
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
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			13,52
Par	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII		•	୮	
1	Accounting method used to prepare the Form 990			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			1	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
C	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of taudit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were in	eeuad	20	103	
u	on a separate basis, consolidated basis, or both	Jucu			
	Separate basis Consolidated basis Both consolidated and separated basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За		No
Ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the raudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	equired	3b		

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DLN: 93493135020892

OMB No 1545-0047

# **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

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

**Public Charity Status and Public Support** 

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

Inspection

Name of the organization ALLIANCE OF COALITIONS FOR **HEALTHY COMMUNITIES** 

**Employer identification number** 20-0529208 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1	Γ	A chur	hurch, convention of churches, or association of churches described in <b>section 170(b)(1)(A)(i).</b>												
2	Γ	A scho	ol described	in <b>section 170(b)(1</b>	ection 170(b)(1)(A)(ii). (Attach Schedule E )										
3	Γ	A hosp	ital or a coo	perative hospital sei	rvice organiz	ation descr	ıbed ın <b>sectio</b>	n 170(b)(1	)(A)(iii).						
4	Γ	A medi	cal researcl	n organization operat	anization operated in conjunction with a hospital described in <b>section 170(b)(1)(A)(iii).</b>						nter the				
		hospita	al's name, ci	ty, and state											
5	_	A p. orga	anization on	aratad far tha hanafil	t of a collogo	or universi	ty owned or o	porated by	a governmer	stal unit docc	ribod in				
,	'			tion operated for the benefit of a college or university owned or operated by a governmental unit described in  (b)(1)(A)(iv). (Complete Part II)											
6	г			state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	<u>'</u>			at normally receives	-					from the aene	eral public				
•	'	describ		ac normany receives	a substantia	ii pare or ies	Support Hom	a governin	circar arric or	irom the gent	erar pablic				
		sect ion	170(b)(1)(	A)(vi) (Complete P	art II )										
8	Γ	A comr	munity trust	described in <b>section</b>	170(b)(1)( <i>i</i>	<b>A)(vi)</b> (Cor	nplete Part II	)							
9	Γ	An orga	anızatıon tha	at normally receives	(1) more th	an 331/3%	of its support	from contr	ıbutıons, mer	nbership fees	s, and gross				
		receipt	s from activ	ities related to its ex	kempt function	ons—subjec	t to certain e	xceptions,	and (2) no m	ore than 331,	/3% of				
		-	-	oss investment incoi				-		tax) from bu	sinesses				
	_			janization after June											
10	<u> </u>			ganızed and operated											
11	ļ			ganized and operated ly supported organiza											
				bes the type of supp						gee <b>section 3</b>	os(a)(s). Check				
			Type I	<b>b</b> Type II			[ - Functional			d	e III - Other				
e	Γ	-	_	ox, I certify that the	_						•				
				on managers and oth	ner than one	or more pub	olicly support	ed organiza	tions describ	oed in section	n 509(a)(1) or				
f			n 509(a)(2) organization	received a written de	etermination	from the IR	S that it is a	Type I. Typ	e II or Type	III supporti	ng organization.				
			this box					,, , ,,	,,		Ť Ć				
g				2006, has the organı	zation accep	ted any gift	or contributi	on from any	of the						
			ng persons? erson who di	rectly or indirectly c	ontrols eithe	er alone or t	ogether with	nersons de	scribed in (ii)	١	Yes No				
				governing body of th				persons de	serised iii (ii)	, 11g					
				er of a person descril		_				11g					
				led entity of a persoi			above?			11g(					
h				ng information about											
				-		-									
				(iii)	(iv)				, .						
	(:)			Type of	Is the	2	Did you no	tify the	(vi	-					
	(i) Name		(ii)	organization (described on	organızatı		organizat	•	organiza		(vii)				
	suppo		EIN	lines 1- 9 above	col (ı) lıst		col (ı) of		col (ı) or		A mount of				
	rganız			or IRC section	your gove docume		suppor		ın the l		support				
				(see			<u> </u>	T	<u> </u>	1	_				
				inst ructions))	Yes	No	Yes	No	Yes	No					
							+			+					
										+					
Tota	ı														
			<u> </u>	1	I	1		1			L				

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

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

	under Part III. If the	e organization fa	ils to qualify ur	ider the tests ii	sted below, ple	ease co	mpiete i	Part III.)
	ection A. Public Support	<del></del>		1				
Cale	endar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	<b>(d)</b> 2009	<b>(e)</b> 2	010	(f) Total
1	Gifts, grants, contributions, and							
-	membership fees received (Do not		100 505	445.000	252 222			
	include any "unusual	208,808	190,626	416,902	363,399		308,697	1,488,432
	grants ")							
2	Tax revenues levied for the							
	organization's benefit and either							
	paid to or expended on its							
	behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
_	the organization without charge	222.222	100.505	445.000	252.200		200 607	
4	<b>Total.</b> Add lines 1 through 3	208,808	190,626	416,902	363,399		308,697	1,488,432
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly supported organization) included on							
	line 1 that exceeds 2% of the							
	amount shown on line 11, column							
	(f)							
6	Public Support. Subtract line 5 from							
·	line 4							1,488,432
S	ection B. Total Support	•	•		•			
	endar year (or fiscal year beginning	(-) 2006	(1.) 2007	(-) 2000	( I) 2000	(-) 2		(6) Tabal
	ın) ►	(a) 2006	<b>(b)</b> 2007	<b>(c)</b> 2008	(d) 2009	<b>(e)</b> 20	110	<b>(f)</b> Total
7	A mounts from line 4	208,808	190,626	416,902	363,399		308,697	1,488,432
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties							
	and income from similar							
	sources						$\longrightarrow$	
9	Net income from unrelated							
	business activities, whether or							
	not the business is regularly carried on							
10	Other income Do not include							
10	gain or loss from the sale of							
	capital assets (Explain in Part							
	IV)							
11	Total support (Add lines 7							1,488,432
	through 10)							1,400,432
12	Gross receipts from related activiti	es, etc (See ınstrı	uctions )			12		
13	First Five Years If the Form 990 is	for the organization	n's first, second.	third, fourth, or fif	fth tax vear as a !	501(c)(3	3) organiz	ation.
	check this box and <b>stop here</b>		,		, , , , , , , , , , , , , , , , , , , ,	(- /(-	.,	<b>▶</b> □
S	ection C. Computation of Pub	olic Support Pe	rcentage					
14	Public Support Percentage for 2010			1 column (f))		14		100 000 %
15	Public Support Percentage for 2009	Schedule Δ Part	II line 14			15		
	-				1.4 2.2 (20)			Lea Lean
тоа	<b>33 1/3% support test—2010.</b> If the and <b>stop here.</b> The organization qua				ne 14 is 33 1/3%	or more	i, check t	nis dox <b>►</b> ▼
h	33 1/3% support test—2009. If the				and line 15 ic 3	2 3 1/20%	or more	
	box and <b>stop here.</b> The organization	_			a, and inte 15 is a	J 1/3/0	or more,	eneck tills ►
17a	10%-facts-and-circumstances test-	·		=	- 13 16a or 16b	and line	- 1 <i>4</i>	-,
	is 10% or more, and if the organiza	-						
	in Part IV how the organization mee							ed
	organization	intro und				,	,	
b	10%-facts-and-circumstances test-	<b>–2009.</b> If the organ	nization did not cl	heck a box on line	e 13, 16a, 16b. o	r 17a ar	ıd lıne	•
	15 is 10% or more, and if the organ							
	Explain in Part IV how the organiza							
	supported organization							<b>►</b> □
18	<b>Private Foundation</b> If the organizat	ion did not check a	box on line 13,	16a, 16b, 17a or	17b, check this I	box and	see	
	ınstructions							<b>▶</b> □

organization

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.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total in) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, 11 and 12) First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 16 Public support percentage from 2009 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f)) 17 **17** Investment income percentage from 2009 Schedule A, Part III, line 17 18 18 19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported

33 1/3% support tests-2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

**▶**□

Part IV

**Supplemental Information.** Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Schedule A (Form 990 or 990-EZ) 2010

DLN: 93493135020892

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

Rame of the organization ALLANCE OF COALITIONS FOR HEALTHY COMMUNITIES  Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Companization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and other accounts and donor advised funds (c) Funds and other accounts are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line in Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of 2a	ection
Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Comorganization answered "Yes" to Form 990, Part IV, line 6.  Total number at end of year Aggregate contributions to (during year) Aggregate yalue at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line organization of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of a certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	mber
Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Companization answered "Yes" to Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and other accounts and other accounts. Companization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line is Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	
(a) Donor advised funds (b) Funds and other according to the Aggregate contributions to (during year)  Aggregate grants from (during year)  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Purpose(s) of conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line or Preservation of land for public use (e.g., recreation or pleasure)  Preservation of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	plete if the
Total number at end of year  Aggregate contributions to (during year)  Aggregate grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line in Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	counts
Aggregate contributions to (during year)  Aggregate grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line in the propose of conservation of land for public use (e.g., recreation or pleasure)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	Journes
Aggregate grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line in the purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically importantly land  Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	
Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line in the purpose of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Preservation of an historically importantly land  Protection of natural habitat  Preservation of open space  Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	
funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line is purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	
used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit  Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 3  Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	s <b>√N</b> o
Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of open space  Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	es <b>√No</b>
Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  Held at the End of	7.
	area
a Total number of conservation easements	the Year
b Total acreage restricted by conservation easements 2b	
c Number of conservation easements on a certified historic structure included in (a)  2c	
d Number of conservation easements included in (c) acquired after 8/17/06  2d	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year -	
Number of states where property subject to conservation easement is located 🛌	
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	es <b>「No</b>
Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year 🛌	
A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$	
Does each conservation easement reported on line 2(d) above satisfy the requirements of section $170(h)(4)(B)(I)$ and $170(h)(4)(B)(II)$ ?	s 🔽 No
In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	
art III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	S.
a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works o art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public ser provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	
(ii) Assets included in Form 990, Part X	
If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items	
a Revenues included in Form 990, Part VIII, line 1 ► \$	

**b** Assets included in Form 990, Part X

ng the organization's accession and others (check all that apply)  Public exhibition  Scholarly research  Preservation for future generations vide a description of the organization's contained to the vear, did the organization solicity ets to be sold to raise funds rather than the secretary line 9, or reported an analysis of the organization and agent, trustee, custod uded on Form 990, Part X?  Yes," explain the arrangement in Part XIV	ollections and expla or receive donations to be maintained as <b>ements.</b> Comple nount on Form 99	d e in how s of ar part cete if	w the t, his of the the art X	Loan Other y further torical organi	or excha er the or treasure zation's	ange progr ganization es or other collection	ams 's exc 's imi ?	empt pu lar	rpose in	Yes	<b>▼</b> No
Scholarly research  Preservation for future generations vide a description of the organization's conting the year, did the organization solicity of the solid to raise funds rather than the solid to raise funds rather than the organization and custodial Arrang Part IV, line 9, or reported an another organization and agent, trustee, custodial ded on Form 990, Part X?	or receive donations to be maintained as ements. Comple nount on Form 99	e in how s of ar part o ete if	t, his of the the art X	Other  y further  torical  organi	er the ord treasure zation's	ganızatıon es or other collection	's exi · simi ?	lar	Г		▼ No
Preservation for future generations vide a description of the organization's continuous to the vide and the vide and the organization solicity of the vide and the vide and the vide and the vide and the organization and the organization and agent, trustee, custod and on Form 990, Part X?	or receive donations to be maintained as ements. Comple nount on Form 99	of ar part o ete if 90, Pa	t, his of the the art X	y furthe torical organi organ	er the or treasure zation's	es or other collection	sımı ?	lar	Г		√ No
vide a description of the organization's continuous triang the year, did the organization solicition ets to be sold to raise funds rather than the secretary and Custodial Arrang Part IV, line 9, or reported an another organization an agent, trustee, custodial ded on Form 990, Part X?	or receive donations to be maintained as ements. Comple nount on Form 99	of ar part o ete if 90, Pa	t, his of the the art X	torical organi organ	treasure zation's	es or other collection	sımı ?	lar	Г		✓ No
t XIV  ring the year, did the organization solicit of ets to be sold to raise funds rather than the state of the sold to raise funds rather than the state of the organization and agent, trustee, custod and on Form 990, Part X?	or receive donations to be maintained as ements. Comple nount on Form 99	of ar part o ete if 90, Pa	t, his of the the art X	torical organi organ	treasure zation's	es or other collection	sımı ?	lar	Г		√ No
ets to be sold to raise funds rather than to Escrow and Custodial Arrang Part IV, line 9, or reported an anothe organization an agent, trustee, custod uded on Form 990, Part X?	o be maintained as <b>ements.</b> Comple nount on Form 99	part o ete ıf 90, Pa	the the art X	organı organ	zatıon's	collection	?				✓ No
Part IV, line 9, or reported an an the organization an agent, trustee, custod luded on Form 990, Part X?	nount on Form 99	0, Pa	art X		ızatıon	answered	l "Ye	es" to F	orm 990	<del>),</del>	
uded on Form 990, Part X?	ıan or other ınterme	diary	_		21.					·	
Yes." explain the arrangement in Part XIV			tor c	ontribu	itions or	other ass	ets n	ot	Γ	Yes	√ No
, co, coppiant and an angentonic in the account	/ and complete the	follow	/ıng ta	able		Г	1		Amoi		
						F	10		Allio	<u> </u>	
ginning balance						<b>⊢</b>	1c				
						<b>⊢</b>					
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•	orm 000 Port V Inc	. 212				L	<u> </u>				✓ No
-		e 21'							,	165	j* NO
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Endowment Funds. Complete	(a)Current Year									Four Y	ears Back
ginning of year balance	, ,								Ì		
ntributions											
estment earnings or losses											
ints or scholarships											
ministrative expenses											
d of year balance											
vide the estimated percentage of the yea	r end balance held a	as									
ırd designated or quasi-endowment 🕨											
manent endowment 🕨											
m endowment 🕨											
	ssion of the organiza	ation	that a	are held	d and ad	mınıstered	fort	he			
									- m	Yes	No
			•				•			₩	No
<del>-</del>										$\vdash$	No No
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					90 Par	t X line	10				
	o, una Equipino					I '		(c) Acc	umulated	T	
Description of investment										(d) B	Book value
lings											
ehold improvements											
pment											
er	<u></u>						,906		256	,	4,650
d lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colur	nn (B)	), line	10(c).)				>			4,650
	ditions during the year stributions during the year ding balance I the organization include an amount on Fo Yes," explain the arrangement in Part XIV  Endowment Funds. Complete in ginning of year balance vestment earnings or losses ants or scholarships her expenditures for facilities diprograms ministrative expenses diof year balance vide the estimated percentage of the year and designated or quasi-endowment remanent endowment related organizations ethere endowment funds not in the posses anization by unrelated organizations Yes" to 3a(ii), are the related organizations cribe in Part XIV the intended uses of the Investments—Land, Buildings  Description of investment  Description of investment	ditions during the year stributions during the year ding balance I the organization include an amount on Form 990, Part X, line Yes," explain the arrangement in Part XIV  Findowment Funds. Complete if the organization ginning of year balance of the organization ginning of year balance of the carnings or losses of the organization of year balance of programs of the expenditures for facilities of programs of of year balance of the year end balance held of the designated or quasi-endowment of the endowment of the possession of the organization by unrelated organizations of the organizations of the organization in the possession of the organization by unrelated organizations of the organization in the possession of the organization by unrelated organizations of the organization in the possession of the organization by unrelated organizations of the organization in the possession in the possession of the organization in the possession of the organization in the possession in the p	ditions during the year stributions during the year ding balance  I the organization include an amount on Form 990, Part X, line 21? Yes," explain the arrangement in Part XIV    Endowment Funds. Complete if the organization ans (a)Current Year (b) (b) (ginning of year balance	ditions during the year  ding balance  I the organization include an amount on Form 990, Part X, line 21?  Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answere  (a)Current Year (b)Pnor Y  ginning of year balance (a)Current Year (b)Pnor Year	ditions during the year stributions during the year ding balance  Ithe organization include an amount on Form 990, Part X, line 21?  Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Yes," explain the arrangement in Part XIV  Endowment Funds. 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Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Yes" to Form 990, ginning of year balance	ditions during the year stributions during the year ding balance  Ithe organization include an amount on Form 990, Part X, line 21?  Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part X, ginning of year balance  (a) Current Year (b) Phor Year (c) Two Years Back (d) Trustions  (a) Current Year (b) Phor Year (c) Two Years Back (d) Trustions  (b) Charles a complete if the organization answered "Yes" to Form 990, Part X, line 10.  (a) Cost or other basis (investment)  (b) Cost or other basis (investment)  (c) Two Years Back (d) Trustions (d) (d) Trusti	ditions during the year  stributions during the year  ding balance  It is the organization include an amount on Form 990, Part X, line 21?  Yes," explain the arrangement in Part XIV  Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10: part IV, line 10: part IV, line 21: part IV, line 22: part IV, line 22: part IV, line 23: part IV, line 24: part IV	the programs of the year stributions during the year stributions include an amount on Form 990, Part X, line 21?  Findowment 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) ginning of year balance	stributions during the year  the programs are the arrangement in Part XIV    Findowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.   Ga)Current Year   G

Pari VIII Investments—Other Securities. See	Form 990, Part X, line 1.	
(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(5)200. Talac	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests		
Other		
Other		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)		
		12
Part VIII Investments—Program Related. See	Porm 990, Part X, line	
(a) Description of investment type	(b) Book value	<b>(c)</b> Method of valuation Cost or end-of-year market value
	-	Cost or end-or-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, lir	ne 15.	
(a) Descrip	otion	(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line 1	25.)	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
Part X Other Liabilities. See Form 990, Part X	(, line 25.	
1 Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25.	
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Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	
Part X Other Liabilities. See Form 990, Part X  1 (a) Description of Liability	(, line 25.	

Par	Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	<u>its</u>	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
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 - 8	9	
10		10	
	Excess or (deficit) for the year per financial statements Combine lines 3 and 9  XII Reconciliation of Revenue per Audited Financial Statements With Revenue p		turn
1	Total revenue, gains, and other support per audited financial statements	1	turri
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	<del>-</del>	
2 a	Net unrealized gains on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
	Reconciliation of Expenses per Audited Financial Statements With Expenses	-	Return
1	Total expenses and losses per audited financial	<b>F</b>	
	statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	]	
b	Prior year adjustments	]	
С	Other losses	]	
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	
3	Subtract line <b>2e</b> from line <b>1</b>	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)		
C	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total expenses Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, line 18)	5	
	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete t		

Identifier Return Reference Explanation

additional information

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

Schedule I (Form 990)

## **Grants and Other Assistance to Organizations,** Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

OMB No 1545-0047

DLN: 93493135020892

Department of the Treasury **Inspection** Internal Revenue Service Name of the organization Employer identification number ALLIANCE OF COALITIONS FOR 20-0529208 HEALTHY COMMUNITIES Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be 1 (a) Name and address of **(b)** EIN (c) IRC Code (d) Amount of cash (f) Method of (a) Description of (h) Purpose of grant (e) A mount of nonorganization section grant valuation non-cash assistance or assistance cash ıf applicable (book, FMV, or government assistance appraisal, other) See Additional Data Table 

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22
	Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
PROCEDURES FOR	SCHEDULE I, PAGE 1, PART I,	ACHC MAINTAINS A WRITTEN POLICIES AND PROCEDURES MANUAL TO WHICH THE GRANTEES HAVE AGREED TO
MONITORING THE USE	LINE 2	ADHERE WHICH INCLUDES STANDARDS FOR REIMBURSEMENTS AND A CODE OF ETHICS DOCUMENTATION FOR
OF GRANT FUNDS		ALL EXPENSES SUBMITTED FOR REIMBURSEMENT UNDER THE GRANTS IS REVIEWED FOR APPROPRIATENESS AND
INSIDE THE UNITED		COMPLETENESS BEFORE FUNDS ARE RELEASED
STATES		

Software ID:

**Software Version:** 

**EIN:** 20-0529208

Name: ALLIANCE OF COALITIONS FOR

**HEALTHY COMMUNITIES** 

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIRMINGHAM BLOOMFIELD COALITION 1525 COVINGTON ROAD BLOOMFIELD HILLS, MI 48301	38-3269789	501	13,000				PREV SUBSTANCE ABUSE
CLARKSTON COALITION FOR YOUTHCCFY PO BOX 702 CLARKSTON, MI 48347	38-3320974	501	12,935				PREV SUBSTANCE ABUSE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLAWSON COMMUNITY COALITIONPO BOX 77 CLAWSON,MI 48017	38-3242907		13,000				PREV SUBSTANCE ABUSE
GREATER W BLOOMFIELD COMCOALITION5903 DARB LAKE DRIVE WEST BLOOMFIELD, MI 48324	38-3627319	501	13,000				PREV SUBSTANCE ABUSE

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOLLY AREA YOUTH COALITION920 BAIRD STREET HOLLY,MI 48442	38-6008212		13,000				PREV SUBSTANCE ABUSE
HURON VALLEY COMMUNITY COALITION 2029 NORTH MILFORD ROAD HIGHLAND, MI 48357	38-6003064		13,000				PREV SUBSTANCE ABUSE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADISON HEIGHTS COMMUNITY COALITION 610 W 13 MILE ROAD MADISON HEIGHTS, MI 48071	30-0142663	501	13,000				PREV SUBSTANCE ABUSE
NORTH OAKLAND COMMUNITY COALITION PO BOX 361 LAKE ORION,MI 48361	26-1378749	501	13,000				PREV SUBSTANCE ABUSE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCHESTERAUBURN HILLS COMM COALPO BOX 80304 ROCHESTER,MI 48308	38-3374405	501	13,000				PREV SUBSTANCE ABUSE
ROYAL OAK COMMUNITY COALITION1500 N STEPHENSON HIGHWAY ROYAL OAK,MI 48067	38-2486117	501	13,000				PREV SUBSTANCE ABUSE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHEAST OAKLAND COALITIONPO BOX 20364 FERNDALE,MI 48220			11,234				PREV SUBSTANCE ABUSE
TRI-COMMUNITY COALITION14700 W LINCOLN OAK PARK, MI 48327	38-3334120	501	13,000				PREV SUBSTANCE ABUSE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TROY COMMUNITY COALITION4420 LIVERNOIS ROAD TROY,MI 48098	38-3079585	501	13,000				PREV SUBSTANCE ABUSE
WATERFORD COALITION FOR YOUTH5150 CIVIC CENTER DRIVE WATERFORD,MI 48329	38-3402885	501	13,000				PREV SUBSTANCE ABUSE

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As Filed Data -

DLN: 93493135020892

OMB No 1545-0047

2010

Open to Public
Inspection

SCHEDULE O (Form 990 or 990-EZ)

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

Supplemental Information to Form 990 or 990-EZ

► Attach to Form 990 or 990-EZ.

Name of the organization ALLIANCE OF COALITIONS FOR HEALTHY COMMUNITIES **Employer identification number** 

20-0529208

ldentifier	Return Reference	Explanation
ORGANIZATION'S MISSION	FORM 990 - ORGANIZATION'S MISSION	PROVIDE GRANTS TO FOURTEEN COMMUNITY COALITIONS IN OAKLAND COUNTY TO INCREASE COMMUNITY INVOLVEMENT OF SCHOOLS, STUDENTS, CLERGY, LAW ENFORCEMENT, BUSINESS, PARENTS, ETC IN DRUG AND ALCOHOL AWARENESS AND PREVENTION OF SUBSTANCE ABUSE

ldentifier	Return Reference	Explanation
MATERIAL DIFFERENCES IN VOTING RIGHTS EXPLANATION	,	NON VOTING MEMBERS ARE INDIVIDUALS OR ORGANIZATIONS THAT SUPPORT THE EFFORTS OF ACHC, BUT CHOOSE TO LIMIT THEIR INVOLVEMENT VOTING MEMBERS AGREE TO ATTEND MEETINGS AND SERVE ON SUB-COMMITTEES AND ARE ELIGIBLE TO VOTE FOR THE BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
CLASSES OF MEMBERS OR STOCKHOLDERS	FORM 990, PAGE 6, PART VI, LINE 6	THE ORGANIZATION IS ORGANIZED ON A MEMBERSHIP BASIS

ldentifier	Return Reference	Explanation
ELECTION OF MEMBERS AND THEIR RIGHTS	FORM 990, PAGE 6, PART VI, LINE 7A	THE MEMBERS ELECT THE BOARD OF DIRECTORS

ldentifier	Return Reference	Explanation
POLICIES AND PROCEDURES GOVERNING CHAPTERS	FORM 990, PAGE 6, PART VI, LINE 10B	THE ORGANIZATION HAS BY LAWS AND A POLICIES AND PROCEDURES MANUAL

ldentifier	Return Reference	Explanation
ORGANIZATION'S PROCESS USED TO REVIEW FORM 990	FORM 990, PAGE 6, PART VI, LINE 11B	PRESENT TO EXECUTIVE COMMITTEE FOR REVIEW BEFORE FILING

ldentifier	Return Reference	Explanation
ENFORCEMENT OF CONFLICTS POLICY	1	CONFLICTS OF INTEREST ARE TO BE REPORTED TO THE EXECUTIVE DIRECTOR AND THE EXECUTIVE COMMITTEE IF VIOLATIONS OF POLICY ARE FOUND, THE BOARD OF DIRECTORS HAS THE AUTHORITY TO TERMINATE MEMBERS AND VOLUNTEERS THE CODE OF ETHICS IS TO BE REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS AND PAID INDEPENDENT CONTRACTORS ASSOCIATED WITH THE COALITION

ldentifier	Return Reference	Explanation
COMPENSATION PROCESS FOR TOP OFFICIAL	FORM 990, PAGE 6, PART VI, LINE 15A	FINAL APPROVAL OF ANY PAID POSITION RESTS WITH THE EXECUTIVE COMMITTEE.

ldentifier	Return Reference	Explanation						
COMPENSATION PROCESS FOR OFFICERS	FORM 990, PAGE 6, PART VI, LINE 15B	FINAL APPROVAL OF ANY POSITION AND COMPENSATION WILL ALWAYS REST WITH THE EXECUTIVE COMMITTEE, WHICH IS ELECTED FROM THE BOARD OF DIRECTORS						

ldentifier	Return Reference	Explanation								
GOVERNING DOCUMENTS DISCLOSURE EXPLANATION	FORM 990, PAGE 6, PART VI, LINE 19	THE ORGANIZATION DOES NOT AT THIS TIME HAVE A WRITTEN POLICY ON HOW GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC								

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Form 4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

DLN: 93493135020892

OMB No 1545-0172

Attachment

Department of the Treasury See separate instructions. ► Attach to your tax return. Sequence No 67 Internal Revenue Service (99) Name(s) shown on return Business or activity to which this form relates **Identifying number** ALLIANCE OF COALITIONS FOR **HEALTHY COMMUNITIES** INDIRECT DEPRECIATION 20-0529208 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount See the instructions for a higher limit for certain businesses 500,000 1 2 Total cost of section 179 property placed in service (see instructions) 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,000,000 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter -0-5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions (b) Cost (business use 6 (a) Description of property (c) Elected cost only) 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 14 15 **15** Property subject to section 168(f)(1) election . . . **16** Other depreciation (including ACRS) . 256 MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 18 If you are electing to group any assets placed in service during the tax year into one or more . 📂 general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for (b) Month and depreciation (a) Classification of (d) Recovery (g)Depreciation year placed in (business/investment (e) Convention (f) Method period property deduction service use only—see instructions) 19a 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs MM S/L h Residential rental property 27 5 yrs ΜМ S/L ΜМ 39 yrs S/L i Nonresidential real property ΜМ S/L Section C—Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs S/L MMS/L c40-year Part IV **Summary** (see instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here 22 256 and on the appropriate lines of your return Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depre	<u>ciation ar</u>	nd Other I	<u>nforma</u>	ition (C	aution	: See t	he in	istruct	ions fo	r limit	s fo	r pas	sseng	er au	tomot	<u>iles</u>	
<b>24a</b> Do you have evidend	ce to support t	the business/in	vestment ι	use claime	d? ┌ve	Гио		24	<b>b</b> If "Yes	s," is the	evid	ence	written?	Гүе	sГN	D	
(a) Type of property (list l vehicles first)	<b>(b)</b> Date placed in service	(c) Business/ investment use percentage	Cost o	<b>d)</b> r other sis	(busines	(e) r depreciat ss/investm se only)		<b>(f)</b> Recovery period	<b>(g)</b> / Method/ Convention		(h) Depreciation/ deduction				(i) Elected section 179 cost		
<b>.5</b> Special depreciation allow 50% in a qualified busin		<u> </u>	erty placed	ın service	during the	tax year a	and us	sed more		25							
6 Property used more	<u>`</u>		business	use					<u> </u>								
		%															
		%															
<b>7</b> Property used 50%	or loce in a	%	TIPOSS US													—	
Frioperty used 50%	or less iii a	%	silless us						S/L -								
		%							S/L -								
		%							S/L -					_			
28 Add amounts in co						ne 21, p	age 1	1.	28								
29 Add amounts in co	lumn (ı), lıne											29					
	<b>6</b>		ction B														
omplete this section you provided vehicles to y														e vehic	les		
				_	a)	(b			(c)		(d)		(6	_		f)	
<b>30</b> Total business/inv year ( <b>do not</b> includ			ring the	Vehi	cle 1	Vehic	le 2	Ve	hicle 3	Ve	ehicle	e 4	Vehi	cle 5	Vehi	ıcle	
						1											
<b>31</b> Total commuting m																	
<b>32</b> Total other person	al(noncomm	nuting) miles	drıven														
33 Total miles driven	during the y	ear Add line	s 30														
through 32 . <b>34</b> Was the vehicle av	· · ·	orconaluca				   W = =	NI=	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<del>  ,</del>	_ T.		V		V	TN	
		ersonar use		Yes	No	Yes	No	Yes	No	Ye	s   '	No	Yes	No	Yes	N	
during off-duty hou <b>35</b> Was the vehicle us		· · · ·	 han 50/a								+					+	
owner or related pe		by a more t															
<b>36</b> Is another vehicle	avaılable fo	r personal us	se? .														
Sectio	n C—Que	stions for	Emplo	yers W	ho Pro	vide V	ehic	les fo	r Use	by T	hei	r Em	ploy	ees	<u> </u>		
nswer these question % owners or related p				eption to	comple	tıng Sec	tion	B for ve	hicles	used by	y em	ploye	es wh	o <b>are</b>	<b>not</b> mo	re th	
7 Do you maintain a employees?				nibits all	personal	use of v	vehic	les, inc	luding	commu	iting,	by y	our	Y	es	No	
					-	_	-	-		-	-	_					
38 Do you maintain a semployees? See th												our 					
<b>9</b> Do you treat all use	e of vehicles	s by employe	es as pei	rsonal us	e? .												
10 Do you provide mo	re than five	vehicles to y	our empl			ormation	from	n your e	mploye	es abo	ut th	ie use	e of the				
vehicles, and retair							•	•	• •					_			
<b>I1</b> Do you meet the re	•		•					•		•		•	• •				
Note: If your answe	er to 37, 38	, 39, 40, or 4	11 is "Ye	s," do no	t comple	te Secti	on B	for the	covere	d vehic	les						
Part VI Amor	tization																
ZILL VII AIIIUI		(b)		(0			(d)	\_ m_				(f)	<b>(f)</b> ızatıon for s year				
(a) Description of co	osts	Date amortizatio	n	A mort a mo	ızable		С	ode ction	pe	ortizatio eriod or centag	-			rtızatı			
(a) Description of co		Date amortizatio begins		A mort a mo	izable unt	truction	se	ode	pe		-			rtızatı			
(a)		Date amortizatio begins		A mort a mo	izable unt	truction	se	ode	pe	riod or	-			rtızatı			
(a) Description of co		Date amortizatio begins		A mort a mo	izable unt	truction	se	ode	pe	riod or	-			rtızatı			
(a) Description of co	sts that beg	Date amortizatio begins ins during yo	our 2010	A mort amo tax year	izable unt	truction	se	ode	pe	riod or	e			rtızatı			