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Form **990-EZ** Department of the Treasury

Internal Revenue Service

EXTENDED DUE DATE: NOVEMBER 15, 2012

Short Form

### 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 fruist or private foundation)

Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No. 1545-1150

Open to Public

For the 2011 calendar year, or tax year beginning and ending Check if C Name of organization D Employer identification number X Address change PACT COALITION FOR SAFE AND DRUG-FREE COMMUNITIES Name change 27-3346210 Number and street (or P.O. box, if mail is not delivered to street address) E Telephone number Room/suite Initial return 3909 S. MARYLAND PARKWAY 200 702-582-7228 Terminated City or town, state or country, and ZIP + 4 Amended return F Group Exemption 89119 LAS VEGAS, NV Application pending Number > X Cash Accrual Accounting Method: Other (specify) H Check X if the organization is not Website: ► WWW.DRUGFREELASVEGAS.ORG required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) 501(c) ( ) **◄**(insert no.) (Form 990, 990-EZ, or 990-PF). 4947(a)(1) or 527 Check In the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 75,873. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 75.873 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) 6a b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6b c Less: direct expenses from gaming and fundraising events 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a Less: cost of goods sold 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c RECEIVED Other revenue (describe in Schedule O) 8 8 75,873. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 ő 10 NOV 1 6 2012 Grants and similar amounts paid (list in Schedule O) 10 11 Benefits paid to or for members 11 12 27,455. Salaries, other compensation, and employee benefits 12 OGDEN, UT 13 Professional fees and other payments to independent contractors 17,639. 13 2,500. 14 Occupancy, rent, utilities, and maintenance 14 15 Printing, publications, postage, and shipping 4,010. 15 16 Other expenses (describe in Schedule O) SEE SCHEDULE O 12,478. 16 17 Total expenses. Add lines 10 through 16 17 64,082. 11,791. 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 81 19 Other changes in net assets or fund balances (explain in Schedule O) 20 21 872 Net assets or fund balances at end of year. Combine lines 18 through 20 Form 990-EZ (2011)

LHA For Paperwork Reduction Act Notice, see the separate instructions.

PACT COALITION FOR SAFE AND

Form 990-EZ (2011)

132172 02-06-12

DRUG-FREE COMMUNITIES 27-3346210 Part IL Balance Sheets. (see the instructions for Part II.) Check if the organization used Schedule O to respond to any question in this Part II X (A) Beginning of year (B) End of year 351. Cash, savings, and investments 22 15,397. 22 23 Land and buildings 23 SEE SCHEDULE O 0 200. 24 Other assets (describe in Schedule O) 24 351. 25 Total assets 25 15,597. 26 Total liabilities (describe in Schedule O) SEE SCHEDULE O 270.26 3,725. Net assets or fund balances (line 27 of column (B) must agree with line 21) 81. 11,872. Part III Statement of Program Service Accomplishments (see the instructions for Part III.) Expenses (Required for section Check if the organization used Schedule O to respond to any question in this Part III 🟋 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? SEE SCHEDULE O organizations and section 4947(a)(1) trusts; optional Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise for others.) manner, describe the services provided, the number of persons benefited, and other relevant information for each program title 28 SEE SCHEDULE O 13,996.) If this amount includes foreign grants, check here 13,996. (Grants \$ 28a 29 SEE SCHEDULE O 35,697.) If this amount includes foreign grants, check here (Grants \$ 29a 35,697. 30 SEE SCHEDULE O 14,430.) If this amount includes foreign grants, check here 14,430. (Grants \$ 30a 31 Other program services (describe in Schedule O) SEE SCHEDULE O 11.500.) If this amount includes foreign grants, check here Total program service expenses (add lines 28a through 31a) 32 64. 123. Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the Instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (b) Title and average hours (d) Health benefits (e) Estimated (C) Reportable contributions to employee benefit plans, and deferred compensation compensation (Forms W-2/1099-MISC) (if not paid, enter -0-) per week devoted to amount of other (a) Name and address position compensation LARRY ASHLEY, 4505 S. MARYLAND PKWY PRESIDENT LAS VEGAS, NV  $8915\overline{4}$ 0 0 3.00 0. VICTORIA NELSON, 400 S. FOURTH ST. TREASURER 0. 3RD FLOOR, LAS VEGAS, NV 89101 1.00 0 0 BRADLEY GREENSTEIN, 4750 W. SAHARA SECRETARY AVE. SUITE 10, LAS VEGAS, NV 89102 0 0 6.00 0. DIRECTOR JOHN FILDES, 2040 W, CHARLESTON 0. BLVD, SUITE 302, LAS VEGAS, NV 89102 0.50 0 0 KATHRYN HOOPER DIRECTOR 0. 401 PARKSON RD, HENDERSON, NV 89102 0.50 0. 0 STEFANIE MAPLETHORPE, 200 LEWIS DIRECTOR AVENUE, #4343, LAS VEGAS, NV 89155 0.50 0 0 0. KENNETH YOUNG DIRECTOR 120 CORPORATE DR, LAS VEGAS, NV 89074 0 0 0.50 0. EXECUTIVE DIRECTOR JAMIE ROSS, 3909 S. MARYLAND PKWY, 200, LAS VEGAS, NV 89154 996. 40.00 20,527 0

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Form **990-EZ** (2011)

#### PACT COALITION FOR SAFE AND

DRUG-FREE COMMUNITIES

27-3346210 Other Information (Note the Schedule A and personal benefit contract statement requirements in the

Page 3

instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V  $\mathbf{x}$ Yes No Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O X 33 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? Х 35a b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O N/A 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax X requirements during the year? If "Yes," complete Schedule C, Part III 35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," X 36 complete applicable parts of Schedule N 0. 37a Enter amount of political expenditures, direct or indirect, as described in the instructions. b Did the organization file Form 1120-POL for this year? X 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a X N/A b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations, Enter: N/A 39a a Initiation fees and capital contributions included on line 9 b Gross receipts, included on line 9, for public use of club facilities 39b N/A 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: O . ; section 4912 ► \_ 0 • ; section 4955 ► b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? X If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers 0. or disqualified persons during the year under sections 4912, 4955, and 4958 d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the 0. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes." complete Form 8886-T X 41 List the states with which a copy of this return is filed. NONE Telephone no.  $\triangleright 702 - 582 - 7228$ 42a The organization's books are in care of ▶ JAMIE ROSS, EXEC. DIRECTOR Located at ➤ 3909 S. MARYLAND PARKWAY, SUITE 200, LAS VEGAS, ZIP+4 ► 89119 b At any time during the calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b X If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 42c c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here **▶** 43 | and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a X b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d ın Schedule O 45a 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b 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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) Form 990-EZ (2011)

000 53 ::	PACT COALITION FOR SA						
orm 990-EZ (2	DRUG-FREE COMMUNITIES		··		<u>27-33462</u>		Page 4
	•					Ye	s No
	rganization engage, directly or indirectly, in political campaig	n activities on behalf of	or in opposition	to candidates for pu	ublic office?		
	omplete Schedule C, Part I Section 501(c)(3) organizations and sect	ion 4047/5\/4\ -	onovemn <sup>±</sup>	abaritable A	oto only	46	<u> </u>
							01(c)(3)
	organizations and section 4947(a)(1) nonexempt chai for lines 50 and 51. Check if the organization used Sc		•		and complete t	ne tables	
	to lines 30 and 31. Check if the organization used Sc	chedule O to respond	to any questi	on in this Part VI		Ye	s No
47 Did the or	ganization engage in lobbying activities or have a section 50	11/h) alaction in affact d	luring the tay yes	or? If "Vec " complete	Sob C Bort II		X
	anization a school as described in section 170(b)(1)(A)(ii)?	• •		ara tes, complete	s Scii. C, Part ii	48	X
	rganization a school as described in section 170(b)(1)(A)(ii): i	•	ddie L		<u> </u>	49a	$\frac{1}{x}$
	as the related organization a section 527 organization?	ciatos organization:			-	49b	
	this table for the organization's five highest compensated er	mplovees (other than o	fficers, directors	trustees and key en	nplovees) who ea		d more
	0,000 of compensation from the organization. If there is non-		,	,			2
	(a) Name and address of each employee	<del></del>	average hours	(C) Reportable	(d) Health benefits	(e) Esti	mated
	paid more than \$100,000		devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit	amount	
	NONE	pos	sition	11-27 1000 111100)	plans, and deferred compensation	comper	nsation
						1.	
				·			
						<u> </u>	
=			<u>.                                  </u>			1	·
	ber of other employees paid over \$100,000		<b>.</b>	0			
	this table for the organization's five highest compensated in	dependent contractors	who each receiv	ed more than \$100,	000 of compensa	tion from t	he
	on. If there is none, enter "None." NONE					<del></del>	
(a) Name and	address of each independent contractor paid more than \$1	00,000	(b) Type of	service	(c) C	ompensati	ion
	· · · · · · · · · · · · · · · · · · ·						
			·				
<del></del>							
							-
	<del></del>						
						<del></del>	
d Total num	ber of other independent contractors each receiving over \$1	100 000					0
	ganization complete Schedule A? Note: All section 501(c)(3'	•	\$7(a)(1) noneyer	mot			
					<b>►</b> [3	7 Yee [	□ No
Inder penalties of	trusts must attach a completed Schedule A perjury, I declare that I have examined this return, including accompan perer (other than officer as based on all notormation of which preparer ha	ying schedules and statem	ents, and to the be	st of my knowledge and	belief, it is true, corr	ect, and con	plete
.	· AMU TANK	)			<u> </u>	-12	
Sign   P Here	Signature of officer	<u> </u>			Date		
Lete	JAMIE ROSS, EXECUTIVE DIR	ECTOR					
	Type or print name and title		<del></del>				
<del></del>	Print/Type preparer's name Preparer's	gnature	Date	Check	ıf PTIN		
Paid	11/1/	$\mu$ /\	1,1,1	self- emplo	yed		
Preparer	CARL GADINSKY	140 Ti	11/6/1	2	P009	5340	1
Use Only	Firm's name KANE & COMPANY, PA		_ + - + +	Firm's FIN	▶ 65-022		
-	Firm's address ▶ 3960 HUGHES PKWY,			Phone no.			48
	LAS VEGAS, NV 891					<i>,</i>	
May the IRS dis	cuss this return with the preparer shown above? See instruc				▶ 3	Yes	No

Form 990-EZ (2011)

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

**Public Charity Status and Public Support** 

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

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

OMB No 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service

Name of the organization

PACT COALITION FOR SAFE AND

Employer identification number

27-3346210 DRUG-FREE COMMUNITIES Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv), (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  $|\mathbf{x}|$ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III ) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h b Type II c Type III - Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). (iii) Type of (vi) Is the iv) is the organization (v) Did you notify the (vii) Amount of (i) Name of supported (ii) EIN organizátion in col. organization in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? U.S.? above or IRC section (see instructions))

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

Schedule A (Form 990 or 990-EZ) 2011

**Total** 

#### PACT COALITION FOR SAFE AND

Schedule A (Form 990 or 990-EZ) 2011 DRUG-FREE COMMUNITIES

27-3346210 Page 2

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.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2010 (a) 2007 **(b)** 2008 (c) 2009(e) 2011 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 78,836. include any "unusual grants.") 2,963 75,873. 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 Total. Add lines 1 through 3 2,963 75,873. 78,836. 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) 78,836. 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (c) 2009 (d) 2010 (e) 2011 (b) 2008(f) Total 2,963 75,873 7 Amounts from line 4 78,836. Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 78,836. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 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 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) % 14 15 Public support percentage from 2010 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

## Schedule A (Form 990 or 990-EZ) 2011 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

Section A. Public Support	ow, please com	ipiete i art ii j		<u></u>		
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						.,,
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organ- ization'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						
6 Total. Add lines 1 through 5	<del> </del>			<del> </del>	<del> </del>	
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support	. •					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support (Add lines 9, 10c, 11, and 12) L 14 First five years. If the Form 990 is for the	ne organization'	s first, second, thir	d, fourth, or fifth ta	l ax year as a secti	 on 501(c)(3) organiz	ation,
check this box and stop here	Cumpart Da			<u> </u>		▶∟
Section C. Computation of Public					Tar T	·
15 Public support percentage for 2011 (line 16 Public support percentage from 2010 S	• •	•	column (t))		15	
Section D. Computation of Invest			<del></del>	<del></del>	16	%
17 Investment income percentage for 201			ne 13, column (f))		17	9/
18 Investment income percentage from 2010 Schedule A, Part III, line 17					18	%
19a 33 1/3% support tests - 2011. If the or	-					7 is not
more than 33 1/3%, check this box and b 33 1/3% support tests - 2010. If the or	•	•	•			<b>▶</b>
line 18 is not more than 33 1/3%, check	this box and s	top here. The orga	anization qualifies	as a publicly supp	oorted organization	▶□
20 Private foundation. If the organization		-			=	

# PACT COALITION FOR SAFE AND Schedule A (Form 990 or 990-EZ) 2011 DRUG-FREE COMMUNITIES 27-3346210 Page 4 Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12 Also complete this part for any additional information. (See instructions). PACT COALITION COMMENCED ITS OPERATIONS IN SEPTEMBER 2010.

#### **SCHEDULE O**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

PACT COALITION FOR SAFE AND DRUG-FREE COMMUNITIES

Employer identification number 27-3346210

DROG FREE COMMONITIES		41-	3340210
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:			
DESCRIPTION OF OTHER EXPENSES:	<del></del>		AMOUNT:
DEPRECIATION			3,274.
INSURANCE		<del></del>	2,752.
DUES AND SUBSCRIPTIONS			300.
TRAINING			4,766.
TRAVEL	_		592.
TELEPHONE			794.
TOTAL TO FORM 990-EZ, LINE 16			12,478.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		-	<del></del>
<u>DESCRIPTION</u> BEG	OF	YEAR	END OF YEAR
SECURITY DEPOSIT		0.	200.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:			
<u>DESCRIPTION</u> BEG	OF	YEAR	END OF YEAR
CREDIT CARD PAYABLE		0.	940.
SECURITY DEPOSITS PAYABLE		270.	270.
PAYROLL TAX LIABILITY		0.	2,515.
TOTAL TO FORM 990-EZ, LINE 26		270.	3,725.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PACT IS TO IMPLEMENT AND FACILITATE SCHOOL, FAMILY-AND CO			'S PURPOSE
PARTNERSHIPS TO PROMOTE A SAFE AND DRUG-FREE LIFISTY			
WELL-BEING OF ALL NEVADA RESIDENTS. PACT COALITION			
COALITIONS THROUGHOUT THE STATE OF NEVADA TO TEACH DI	RUG	PREVEN'	TION

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

Supplemental Information to 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 990-EZ or to provide any additional information. ➤ Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

PACT COALITION FOR SAFE AND DRUG-FREE COMMUNITIES

**Employer identification number** 27-3346210

EDUCATION TO ADDRESS A WIDE RANGE OF RISK BEHAVIORS BY USING FEDERAL AND BLOCK GRANT FUNDS AND STATE OF NEVADA GENERAL FUNDS. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: METHAMPHETAMINE PREVENTION EDUCATION AND PUBLIC AWARENESS FEDERAL GRANT PROGRAM SEEKS TO FORGE A COMPREHENSIVE, COMMUNITY-BASED, AND INTEGRATED SYSTEM TO PREVENT METHAMPHETAMINE ABUSE. THIS PREVENTION SYSTEM PROVIDES THE FOUNDATION FOR DELIVERING AND SUSTAINING EFFECTIVE, EFFICIENT, AND CULTURALLY APPROPRIATE METHAMPHETAMINE ABUSE PREVENTION SERVICES. THE BUDGET FOR THIS GRANT WAS \$107,781. AS OF DECEMBER 31, 2011, \$12,957 WAS INCURRED FOR RADIO, BILLBOARD AND INTERNET ADVERTISING AND CONSULTING AND UTILIZATION OF SOCIAL MEDIA (FACEBOOK)\$1,039. FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS: SUBSTANCE ABUSE PREVENTION AND TREATMENT BLOCK GRANT, ADMINISTERED BY SUBSTANCE ABUSE PREVENTION AND TREATMENT AGENCY ("SAPTA"), WHICH WORKS TO REDUCE THE IMPACT OF SUBSTANCE ABUSE IN NEVADA, WHICH IS ACCOMPLISHED THROUGH THE IDENTIFICATION OF THE ALCOHOL AND DRUG ABUSE NEEDS OF NEVADANS AND BY SUPPORTING A CONTINUUM OF SERVICES INCLUDING PREVENTION, EARLY INTERVENTION, TREATMENT, AND RECOVERY SUPPORT. SAPTA PROVIDES REGULATORY OVERSIGHT AND FUNDING FOR COMMUNITY-BASED PUBLIC AND NONPROFIT ORGANIZATIONS. THE AGENCY IS ALSO RESPONSIBLE FOR THE DEVELOPMENT AND IMPLEMENTATION OF A STATE PLAN FOR PREVENTION AND TREATMENT; COORDINATION OF STATE AND FEDERAL FUNDING; AND DEVELOPMENT

#### **SCHEDULE 0**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

PACT COALITION FOR SAFE AND DRUG-FREE COMMUNITIES

Employer identification number 27-3346210

OF STANDARDS FOR THE CERTIFICATION OF PREVENTION AND TREATMENT
PROGRAMS. THE TOTAL GRANT BUDGET IS \$95,000 OF WHICH \$35,700 WAS
INCURRED INCLUDING \$18,634 IN PERSONNEL COSTS, EMPLOYEE FRINGE BENEFITS
OF \$3,599, CONSULTANTS OF \$3,766, TRAINING OF \$2,908, OPERATING
EXPENSES OF \$6,376 AND TRAVEL OF \$417.
FORM 990-EZ, PART III, LINE 30, PROGRAM SERVICE ACCOMPLISHMENTS:
STATE OF NEVADA PREVENTION INFRASTRUCTURE GRANT COVERS THE
DESIGN AND ANALYSIS OF A COLLABORATIVE NEEDS ASSESSMENT
WITHIN URBAN AND RURAL CLARK COUNTY TO ESTABLISH AND
MAINTAIN PRODUCIVE AND EFFECTIVE RELATIONSHIPS WITH OTHER SUBSTANCE
ABUSE PREVENTION COALITIONS IN CLARK COUNTY AND NEVADA PARTNER
ORGANIZATIONS; COORDINATE PEER LEADERSHIP TRAININGS FOR YOUTH LEADERS;
COORDINATE AND OVERSEE WORKSHOPS, TRAININGS, CONFERENCES AND OTHER
COALITION ACTIVITIES; PROVIDE HIPPS DATA MANAGEMENT AND OTHER FISCAL
AND PROGRAM MONITORING SUPPORT. THE TOTAL BUDGET IS \$40,000 OF WHICH
\$14,430 WAS INCURRED THROUGH DECEMBER 31, 2011 INCLUDING \$7,397 FOR
PERSONNEL COSTS, \$1,500 FOR FRINGE BENEFITS, \$1,614 FOR CONSULTANTS,
\$179 FOR TRAVEL, \$1,246 FOR TRAINING AND \$2,494 FOR OPERATIONS.
FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCOMPLISHMENTS:
STATE OF NEVADA STATEWIDE PARTNERSHIP GRANT REPRESENTS A STATE FUNDED
GRANT TO ASSIST WIHT THE COALITION'S START UP COSTS.
GRANTS \$ 11,500. EXPENSES \$ 0.

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

PACT COALITION FOR SAFE AND

Employer identification number 27-3346210

DRUG-FREE COMMUNITIES	27-3346210
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	ACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	MS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

#### Certified Mail 7006 2760 0005 5402 1928

Form 8868
(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

## Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

● If you are filing for an Automatic 3-Month Exte	•				· [X]	
<ul><li>If you are filing for an Additional (Not Automat</li></ul>	ic) 3-Month Extension,	complete only Part II (on page 2 of	this form).			
Do not complete Part II unless you have already	y been granted an autom	atic 3-month extension on a previou	sly filed For	m 8868.		
Electronic filing <i>(e-file)</i> . You can electronically file	e Form 8868 if you need	a 3-month automatic extension of ti	me to file (6	months for a corp		
required to file Form 990-T), or an additional (not a	automatic) 3-month exten	sion of time. You can electronically	file Form 88	68 to request an e	xtension	
of time to file any of the forms listed in Part I or Pa	art II with the exception of	Form 8870, Information Return for	Transfers A	ssociated With Ce	ırtain	
Personal Benefit Contracts, which must be sent to	o the IRS in paper format	(see instructions). For more details	on the elec	ronic filing of this	form,	
visit www.irs.gov/efile and click on e-file for Charit	ies & Nonprofits.					
Part Is Automatic 3-Month Exten	sion of Time. Only	submit original (no copies ne	eded).			
A corporation required to file Form 990-T and required to file	-	onth extension - check this box and	complete	•	. 🗀	
All other corporations (including 1120-C filers), par to file income tax returns.		trusts must use Form 7004 to reque	st an exten	sion of time		
Type or Name of exempt organization or other	r filer, see instructions.		Employer	identification num	ber (EIN) or	
print   PACT COALITION FOR	SAFE AND					
DRUG-FREE COMMUNITI	ES		X	X 27-3346210		
File by the due date for Number, street, and room or suite no.		<u> </u>	Social security number (SSN)			
tiling your 4616 WEST SAHARA AV	<u>/ENUE, NO. 19</u>	1				
City, town or post office, state, and ZI LAS VEGAS, NV 8910	. <u>.</u>	dress, see instructions.				
Enter the Return code for the return that this appl	ication is for (file a separa	ate application for each return)			0 1	
Application	Return	Application			Return	
s For	Code	Is For			Code	
Form 990	01	Form 990-T (corporation)			07	
orm 990-BL	02	Form 1041-A				
Form 990-EZ	01	Form 4720 09			09	
Form 990-PF	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above)	06	Form 8870			12	
	loss		NV 89	102		
JAMIE R The books are in the care of $\blacktriangleright$ 4616 WE Telephone No. $\blacktriangleright$ 702-582-7228	ST SAHARA AV	ENUE - LAS VEGAS,  FAX No. ►				
The books are in the care of $\blacktriangleright$ 4616 WE Telephone No. $\blacktriangleright$ 702-582-7228		FAX No. ▶			• 🗆	
The books are in the care of ▶ 4616 WE Telephone No.▶ 702-582-7228  If the organization does not have an office or p	lace of business in the U	FAX No. ▶nited States, check this box			check this	
The books are in the care of ▶ 4616 WE Telephone No. ▶ 702-582-7228  If the organization does not have an office or p  If this is for a Group Return, enter the organization	lace of business in the Ution's four digit Group Ex	FAX No. ▶ nited States, check this box emption Number (GEN)		the whole group,		
The books are in the care of ▶ 4616 WE Telephone No. ▶ 702-582-7228  If the organization does not have an office or p  If this is for a Group Return, enter the organization  If it is for part of the group, check t  I request an automatic 3-month (6 months for	lace of business in the U tion's four digit Group Ex this box  and atte or a corporation required	FAX No. ▶  nited States, check this box emption Number (GEN)  ach a list with the names and EINs to file Form 990-T) extension of time		the whole group,		
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For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2012)					Page 2	
If you are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this	box			
Note. Only complete Part II if you have already been granted an a						
<ul> <li>If you are filing for an Automatic 3-Month Extension, complete</li> </ul>						
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no c	opies need	ded).	
		Enter filer's	identifyin	g number, s	ee instructions	
Type or Name of exempt organization or other filer, see instru-	ctions	ł	Employer	mployer identification number (EIN) or		
print PACT COALITION FOR SAFE AND						
File by the DRUG-FREE COMMUNITIES			X	<u> 27-334</u>	16210	
due date for Number, street, and room or suite no. If a P.O. box, s		4	Social se	curity numbe	r (SSN)	
return. See 3909 S. MARYLAND PARKWAY, NO				<del> </del>		
City, town or post office, state, and ZIP code. For a for LAS VEGAS, NV 89119	oreign add	ress, see instructions.				
MAS VEGAS, NV 63113					<del></del>	
Enter the Detum and for the return that this application is far file		to application for each vatural			0 1	
Enter the Return code for the return that this application is for (file	a separa	te application for each return)	•••••		[011]	
Application	Return	Application			Return	
Is For	Code	is For			Code	
Form 990	01	15 FO	<del> </del>	·····	0008	
Form 990-BL	02	Form 1041-A			08	
Form 990-EZ	01	Form 4720			09	
Form 990-PF	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above)	06	Form 8870			12	
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a prev	ously file	d Form 8868	3.	
		VE DIRECTOR - 3909				
• The books are in the care of ▶ PARKWAY, SUITE	200	- LAS VEGAS, NV 89:	119			
Telephone No. ► 702-582-7228		FAX No. ▶				
• If the organization does not have an office or place of business	s in the Ur	ited States, check this box			▶ □	
If this is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN) I	this is fo	r the whole g	roup, check this	
box ▶ . If it is for part of the group, check this box ▶	and atta	ch a list with the names and EINs of	all memb	ers the exten	sion is for.	
	NOVEM	BER 15, 2012.				
5 For calendar year 2011, or other tax year beginning		, and ending	)		·	
6 If the tax year entered in line 5 is for less than 12 months, c	heck reas	on: Initial return	i Final r	etum		
Change in accounting period						
7 State in detail why you need the extension						
THE ORGANIZATION IS FILING FOR						
ADDITIONAL TIME TO OBTAIN THE	REQU.	IRED INFORMATION FO	OR A	COMPLE'	LR WND	
ACCURATE TAX RETURN.			<del></del>		<del></del>	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			^	
nonrefundable credits. See instructions.			8a	\$	0.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	•					
tax payments made, Include any prior year overpayment allowed as a credit and any amount paid					^	
previously with Form 8868.			<u>8b</u>	\$	0.	
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using			8c	s	0.	
EFTPS (Electronic Federal Tax Payment System). See instru	ion mus	st be completed for Part II o		Ι_Ψ	<u> </u>	
Oignature and Vernious						
Under penalties of perjury, I declare that I have examined this form, includ	ino accomi			f my knowledç	ge and belief,	
Under penalties of perjury, I declare that I have examined this form, includ it is true, correct, and complete, and that I am authorized to prepare this formature.	ino accomi				ge and belief,	