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Return of Organization Exempt From Income Tax

OMB No 1545-0047

20**15**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Internal Revenue Service

Firm's name

Firm's address ▶

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

For Paperwork Reduction Act Notice, see the separate instructions.

Use Only

Open to Public ▶ Do not enter social security numbers on this form as it may be made public. Department of the Treasury Inspection ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. For the 2015 calendar year, or tax year beginning 2015, and ending 20 C Name of organization Jobs First Coalition, Inc. Check if applicable D Employer identification number Address change Doing business as 270755923 Number and street (or P O box if mail is not delivered to street address) Name change Room/suite E Telephone number Initial return PO Box 2071 414-429-2024 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code Amended return Brookfield, WI 53008 G Gross receipts \$ Application pending F Name and address of principal officer H(a) is this a group return for subordinates? Yes No H(b) Are all subordinates included? Yes No 501(c)(3) ₹ 501(c) (If "No," attach a list (see instructions) Tax-exempt status) ◀ (insert no.) Website: ▶ www.jobsfirstcoaltion.com H(c) Group exemption number ▶ Form of organization Corporation Trust 2009 M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities: The Jobs First Coalition works to make the creation of family supporting jobs the top priority of policymakers and community leaders in Wisconsin. Activities & Governance 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) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Total number of individuals employed in calendar year 2015 (Part V. line 2a) 5 0 Total number of volunteers (estimate if necessary) 6 4 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year** Current Year 8 Contributions and grants (Part VIII, line 1h). \$1,417,918 \$855,000 9 Program service revenue (Part VIII, line 2g) 0 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) . . . 11 0 \$342 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 \$1,417,918 \$855,342 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . \$977,500 \$500 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 \$35,000 \$24,000 16a Professional fundraising fees (Part IX, column (ARINECTE) VED \$85,370 \$79,850 Total fundraising expenses (Part IX, column (D), line 25) b Other expenses (Part IX, column (A), lines tal-11d,-11f-24e) 17 \$523,790 \$54,835 Total expenses. Add lines 13–17 (must equal pareix, column (A), line 25) 18 \$1,621,660 \$159,185 19 Revenue less expenses. Subtract line 18 from line 12 \$(203,742) \$696,157 End of Year Beginning of Current Year 20 Total assets (Part X, line 16) \$209,132 \$905,289 21 Total liabilities (Part X, line 26) . 22 Net assets or fund balances. Subtract line 21 from line 20 \$209,132 \$905,289 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 Sian Signature of office Here Type or print name and title Print/Type preparer's name Preparer's signature Date **Paid** Check | ıf self-employ **Preparer**

Firm's EIN ▶

Cat No. 11282Y



Yes No

Form 990 (2015)

OIIII 99	0 (2013)				Page ∠
Part		ment of Program Servi	<u>₹</u>		
1			a response or note to any line in this P	art III	<u> </u>
•		cribe the organization's mi	the creation and retention of family suppor	ting jobs the ten priority of policym	akara
	and commu	inty leaders in Wisconsin.			
2	Did the orga	anızation undertake any s	ignificant program services during the ye	ear which were not listed on the	
	prior Form 9	990 or 990-EZ?		[] Yes ☑ No
		scribe these new services			
3			ting, or make significant changes in h		
				· · · · · · · · []Yes ☑ No
		scribe these changes on \$			
4			service accomplishments for each of its		
			(c)(4) organizations are required to repor y, for each program service reported.	t the amount of grants and alloca	tions to others,
	the total exp	penses, and revenue, if a	ry, for each program service reported.		
4a	(Code:	\ /Evnences \$	\$32,347 including grants of \$) (Revenue \$	· · · · · · · · · · · · · · · · · · ·
70	(Code.) (Expenses #	φουρου πιοιααίτια grains or ψ	·····································	/
	The Jobs Fir	rst Coalition funded an info	mational campaign to push to make the cr	eation and retention of family suppo	rting jobs the
			unity leaders in Wisconsin.		
		•	~~~ ~		
41.	(O-d-:) (E.m., and a	\$700 including grants of \$	\	
4b	(Code:) (Expenses \$	• \$700 including grants of \$) (Hevenue \$)
	The lobe Fit	ret Coalition conducted pol	ling to gauge public opinion on issues impo	ortant to job creation	
4-	(Ot-) (C c A	enon in all disa area of th) /D==	
4c	(Code:) (Expenses \$	\$200 including grants of \$) (Revenue \$	/
	The John Cir	est Coalition approtos a wal	osite that highlights issues important to Wis	concinis aconomia alimata	
	THE JODS FI	ist coalition operates a wei	osite that myringhts issues important to wis	Scorisii s economic chinate.	
				·	
				<u>.</u>	
4d		ram services (Describe in		•	
40	(Expenses S		g grants of \$) (Revenue	a)	
4e	Lotal progra	am service expenses 🕨			

Part	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		√
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	
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		*
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		√
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		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
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		√
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		\
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, 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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		√
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, line 10? If "Yes," complete Schedule D, Part VI	11a		1
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		✓
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		✓
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		\
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		✓
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		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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 and XII is optional	12b		✓
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		✓
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		√
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		<u>·</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	1	-
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	•	√
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		√

Part	Checklist of Required Schedules (continued)			
,			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u></u>	✓
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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 through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
	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		1
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), 501(c)(4), and 501(c)(29) 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		*
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		√
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		✓
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
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):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		✓
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
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? If "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		√
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<u>·</u>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		✓
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	/	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		✓
b	If "Yes" to line 35a, 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	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		√
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,	37		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.			•
	10. Hotel at 10 miles are required to complete constitution.	38	√	

Form **990** (2015)

Part				_
	Check if Schedule O contains a response or note to any line in this Part V	<u>· · · </u>		. 📙
4.0	Fator the secretariation Day 0 of Form 4000 Fator 0 of sectional solds		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	ł		İ
U	reportable gaming (gambling) winnings to prize winners?		,	İ
20		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 2a 0	t		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	ļ	ļ
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		/
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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)?			1
	·	4a		_
ь	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		√
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
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	_		,
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>
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		✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7b		
C	required to file Form 8282?	.		/
		7c		-
d e	If "Yes," indicate the number of Forms 8282 filed during the year	7-		
_	Did the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract?	7e 7f		V
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		-
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	79 7h		-
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	- '''		
•	sponsoring organization have excess business holdings at any time during the year?	8		./
9	Sponsoring organizations maintaining donor advised funds.	-		· ·
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1.
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:	30		┞┻
а	Initiation fees and capital contributions included on Part VIII, line 12			
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			İ
	against amounts due or received from them.)			Į
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 year 12b			\vdash
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.		-	 -
ь	Enter the amount of reserves the organization is required to maintain by the states in which			1
-	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
	If "Voe " has it filed a Form 720 to report these payments? If "No " emvide an evaluation in Schodule O	1/4	-	 '

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
Cont	Check if Schedule O contains a response or note to any line in this Part VI	<u>· · · · </u>		
Secti	on 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee explain in Schodule O.			
b 2	committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 1b 4 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
3	any other officer, director, trustee, or key employee?	2		✓_
4	supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	3		1
5 6 7a	Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	5 6		√
b	one or more members of the governing body?	7a 7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a b	The governing body?	8a 8b	✓	
9 Secti	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 ue Co	nde)	✓
	The state of the second of the state of the		Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		✓
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	.		
12a b	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a 12b		✓
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13 14 15	Did the organization have a written whistleblower policy?	13		✓
a b	The organization's CEO, Executive Director, or top management official	15a 15b		1
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		, .
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		,
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	501(0	c)(3)s	only)
19	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intefinancial statements available to the public during the tax year.	erest p	oolicy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and rec	ords:	>	

Form 990 (201	5)		Page 7
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. 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 nor	any related	d orga	aniz	atic	n c	ompe	nsa	ted any curren	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee		trom the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Mary Jo Baas (President)	1	1		1						
(2) Candee Arndt (Vice President)	1	1		1						
(3) Mike Dean (Secretary)	11	1		1						
(4) John Gard	1	1								
(5) Bob Reddin (Executive Director)	5	1		1				24,000		
(6)										
(7)										_
(8)		-								
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Fart	Section A. Officers, Directors, Trust	tees, Key E	mplo	yees			lighe	st C	ompensated E	mployees (c	continu	ied)		
	(A) Name and title	(B) Average hours per	officer and a director/tru		is both	ooth an Reportable compensation		(E) Reportable compensation from		(F) Estimated amount of				
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		other compensation from the organization and related organizations		on d
(15)														
(16)														
(17)				_	-									
(18)								_						
(19)														-
(20)														
(21)								<u> </u>						
(22)														
(23)														
(24)				-										
(25)														
1b	Sub-total								24,000					
C	Total from continuation sheets to Part							>						
d	Total (add lines 1b and 1c)							<u> </u>	24,000					
2	Total number of individuals (including but reportable compensation from the organi		l to th	ose	list	ed a	above	e) w	ho received mo	ore than \$10	00,000	of		
3	Did the organization list any former of							emp	loyee, or high	est comper	nsated	j-	Yes	No
4	employee on line 1a? If "Yes," complete S For any individual listed on line 1a, is the							na	nd other comp	ensation fro	 om the	3		/
	organization and related organizations individual	greater that	an \$1 	50,0	000	? II 	"Ye:	s," 	complete Sch	edule J for 	such	4		_*
5	Did any person listed on line 1a receive of for services rendered to the organization?									ation or indi	ividual 			1
Section	on B. Independent Contractors								<u> </u>					<u> </u>
1	Complete this table for your five highest of compensation from the organization. Rep year.													ax
	(A) Name and business add	ress							(B) Description of se	ervices	((C) Compens	ation	
					-					+				
2	Total number of independent contractor received more than \$100,000 of compensations.							th	ose listed abo	ove) who				

Par	VIII	Statement of Revenue Check if Schedule O contains	2 700	nonce or note to	any line in this	Dort VIII		_
		Officer in ochequie o contains	a 163	porise or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
캶	1a	Federated campaigns	1a	0				
Gra Jou	b	Membership dues	1b	0				
Ą, ţţ	C	Fundraising events	1c	0				
Contributions, Gifts, Grants and Other Similar Amounts	ď	Related organizations	1d	0				
Sir	e f	Government grants (contributions) All other contributions, gifts, grants,	1e	0				
草	•	and similar amounts not included above	1f	855,000				
불호	g	Noncash contributions included in lines 1a		855,000				
Cont	h	Total. Add lines 1a-1f		•	855,000			
				Business Code	330,000			
Ven	2a							
8	b							
Program Service Revenue	С							
Ser	d							
ם	e	A D - A4-						
ē.	f	All other program service revening Total. Add lines 2a–2f		•				
<u> </u>	<u>g</u> 3	Investment income (including	dıvid	ends, interest.	0	- 		T
					o			
	4	Income from investment of tax-exe	mpt b	ond proceeds▶	0			
	5	Royalties	-		0			
		(i) Rea	l	(ii) Personal			,	
	6a	Gross rents						
	b	Less rental expenses						
	C	Rental income or (loss)						
	d 7a	Net rental income or (loss) . Gross amount from sales of (i) Security			0			-
	/a	assets other than inventory		(ii) Outer				
	ь	Less. cost or other basis						
	_	and sales expenses .						
	С	Gain or (loss)						
	d	Net gain or (loss)		▶	o			
/enne	8a	Gross income from fundraising events (not including \$						
Other Rev		of contributions reported on line 1 See Part IV, line 18						
Ě	ь	Less: direct expenses						
		Net income or (loss) from fundra		events . ►	0			
	9a	Gross income from gaming activ		1				
		See Part IV, line 19	_					
	b	Less: direct expenses				,		
	C	Net income or (loss) from gamin	-	ivities	0			<u> </u>
	าบa	Gross sales of inventory, returns and allowances		1				
		Less: cost of goods sold						
	b	Net income or (loss) from sales			اه			
		Miscellaneous Revenue	O: 11.14	Business Code	- 0			
	11a	Reimbursements			\$342			
	ь	Tombu Schichts			40.2		,-	
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		🕨	\$342			
	12	Total revenue See instructions		▶ !	055 240			1

	Statement of Functional Expenses	**			
Section	on 501(c)(3) and 501(c)(4) organizations must con				
<u> </u>	Check if Schedule O contains a respon			· · · · · · · · ·	
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	\$500	\$500		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign	0	0		·
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
4 5	Benefits paid to or for members	0	0		
6	trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	\$24,000	0	\$24,000	(
-		0	0	0	
7 8	Other salaries and wages	0	0		
0	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	о	
9	Other employee benefits	0	0	0	
10	Payroll taxes		0	0	
11	Fees for services (non-employees):				
а	Management	\$18,000	0	\$18,000	
b	Legal	\$3,154	0	\$3,154	
С	Accounting	0	0	0	
d	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17	\$79,850			\$79,850
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	\$33,047	\$33,047	0	
13	Office expenses	\$129	0	\$129	
14	Information technology	\$200	0	\$200	
15	Royalties	0	0	0	0
16	Occupancy	0	0	0	
17	Travel	0	0	0	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings .	\$305	0	\$305	0
20	Interest	0	0	0	
21	Payments to affiliates	0	0	0	C
22	Depreciation, depletion, and amortization .	0	0	0	O
23	Insurance	0	0	0	C
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				····
a					
Ь					
c					
d	40.00				·
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	\$159,185	\$33,547	\$45,788	\$79,850
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

P	art X	Balance Sheet			
_		Check if Schedule O contains a response or note to any line in this Pa	rt X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	\$209,132	1	\$905,289
	2	Savings and temporary cash investments	0	2	0
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
S.	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	0	6	- 0
Assets	7	Notes and loans receivable, net	0	7	0
Ą	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b	o	10c	. 0
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	\$209,132	16	\$905,289
	17	Accounts payable and accrued expenses	0	17	0
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
Liabilities	21 22	Escrow or custodial account liability. Complete Part IV of Schedule D. Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and	0	21	0
ıbil		disqualified persons. Complete Part II of Schedule L	o	22	0
Lie	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	-		
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	0	26	0
ces		Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.			j
lan	27	Unrestricted net assets	0	27	0
Ba	28	Temporarily restricted net assets	0	28	0
pun	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances	00	complete lines 30 through 34.	-		•
ets	30	Capital stock or trust principal, or current funds	0	30	0
dss	31 32	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds .	0	31 32	0
2	32 33	Total net assets or fund balances	0	33	<u>0</u>
οl					

Form 9	90 (2015)				Pa	age 12
Par	XI Reconciliation of Net Assets					
_	Check if Schedule O contains a response or note to any line in this Part XI					. 🗆
1	Total revenue (must equal Part VIII, column (A), line 12)	1				55,342
2	Total expenses (must equal Part IX, column (A), line 25)	2			\$19	59,185
3	Revenue less expenses. Subtract line 2 from line 1	3			\$69	96,157
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			\$20	09,132
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain in Schedule O)	9				o
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10			\$90	05,289
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
		-			Yes	No
1	Accounting method used to prepare the Form 990: 🗸 Cash 🔲 Accrual 🔲 Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	in			'
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	ĺ	1
	If "Yes," check a box below to indicate whether the financial statements for the year were com					Ħ.
	reviewed on a separate basis, consolidated basis, or both:					'
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					1
b	Were the organization's financial statements audited by an independent accountant?		.	2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were auditi	d on	а			<u> </u>
	separate basis, consolidated basis, or both:					1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis					;
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersia	ht			
	of the audit, review, or compilation of its financial statements and selection of an independent account			2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	ın İ			,
	Schedule O.	•				,

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

3a

3b

Form **990** (2015)

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

OMB No 1545-0047

pen to Public

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number Jobs First Coalition, Inc. 270755923 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e Solicitation of non-government grants ✓ Internet and email solicitations f Solicitation of government grants c Phone solicitations g

Special fundraising events **d** In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? √ Yes No. b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) (iii) Did fundraiser have custody or control of contributions? (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (ii) Activity (or retained by) organization fundraiser listed in col (i) or entity (fundraiser) from activity Yes No ¹ Michelle Litjens 15230 Marilyn Drive, Elm Grove, WI \$855,000 \$79,850 \$775,150 3 5 6 7 R 9 10 Total \$855,000 \$79,850 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

SCHEDULE O (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.

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization	Employer identification number								
Jobs First Coalition, Inc	270755923								
Part VI - 11b: The Executive Director has reviewed the forms and engaged in discussions with consultants and legal counsel to insure									
Tark to The the Envented Director has reviewed the forms and engaged in discussions with consultants and regar counsel to insule									
accuracy.									
	·								
Doub VI. 40: We do not make those decuments qualished to the public except when required and then	hu raquast								
Part VI - 19: We do not make these documents available to the public, except when required, and then	by request.								
•									

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990 Information about Schedule R (Form 990) and its instructions is at www irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Inspection

OMB No 1545-0047

2015

Open to Public

Jobs First (Coalition, Inc							270	755923	
Part I	Identification of Disregarded Entities Complete	e if the orga	ınızatıon a	inswered "Yes"	on Form 990, Part	IV, line 33.				
	(a) Name, address, and EIN (f applicable) of disregarded entity		Prima	(b) ary activity	(c) Legal domicile (state or foreign country)	(d) Total income	End-of-	(e) year assets	(f) Direct cont entity	
(1)										
(2)							·			
(3)										
(4)										
(5)			<u>. </u>							
(6)					-					
Part II	Identification of Related Tax-Exempt Organizations one or more related tax-exempt organizations du	ations Com	plete if the	e organization a	nswered "Yes" on	Form 990, Par	t IV, lır	e 34 becau	use it ha	d
	(a) Name, address, and EIN of related organization	(b) Primary a		(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity statu (if section 501(c)(3)			Section : cont ent	g) 512(b)(13) rolled rty?
									Yes	No
4-2	rst Coalition Political Fund, PO Box 2071				527					
	WI 53008 462961120				321					ļ
(3)							\dagger		 	
(4)							_			
(5)									+	
(6)										
(7)					 		\top			

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

Cet. No 50135Y

Part III	Identification of I	Related Organiz	zations Taxab d organization	le as a	Partners	ship Co	omplete if	the c	organiza tax year	tion ansv	wered	"Ye	s" oı	n Form 990,	Part IV	, line 3	34
	(a) address, and EIN of ated organization	(b) Primary activity	(c)	Direc	(d) et controlling entity	Pre incon un excli	(e) dominant ne (related, related, uded from x under ns 512-514)	Sha	(f) re of total ncome	(g) Share of e year ass		(h Dispropo allocal	ritonato	(i) Code V—UE amount in box of Schedule K (Form 1065)	U Gene 20 man	eral or aging tner?	(k) Percentage ownership
(1)												Yes	No		Yes	No	
						<u> </u>		ļ		<u></u>						Ш	
(2)																	
(3)																	-
(4)															1		
(5)																	
(6)																	
(7)						 											
Part IV	Identification of l	Related Organia	zations Taxab	le as a	Corpora	rtion o	r Trust Co	omple or tr	ete if the	organiz	ation a	ansv	vere	d "Yes" on I	orm 99	0, Par	t IV,
Name	(a) e, address, and EIN of relate	-	(b) Primary actr		(c) Legal dor (state or foreig	micile	(d) Direct contre	olling	Туре с	e) of entity corp., or trust)	(t Share	ŋ		(g) Share of i-of-year assets	(h) Percentaç ownershi		(I) on 512(b)(13) controlled entity?
(1)																Ye	s No
													+				
(3)													1				
(4)													<u> </u>				
(5)													T				1
(6)																	
			ļ <u>-</u>		+				 		├		+		-	\rightarrow	-

^

Schedule		

Part	Transactions With Related Organizations Complete if the organization answ	wered "Yes" on Form	990, Part IV, line 34	1, 35b, or 36.		
Not	. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Ye	s No
1	During the tax year, did the organization engage in any of the following transactions with on	e or more related organ	nizations listed in Parts	s IHV?		
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1	la	1
b	Gift, grant, or capital contribution to related organization(s)			1	lb	1
C	Gift, grant, or capital contribution from related organization(s) .	•		[1	1c	1
đ	Loans or loan guarantees to or for related organization(s)			[1	ld	1
Θ	Loans or loan guarantees by related organization(s) .			. 1	le	 ✓
f	Dividends from related organization(s)			. 🗠	1f	1
g	Sale of assets to related organization(s)			[1	lg	✓
h	Purchase of assets from related organization(s)				lh	1
Ì	Exchange of assets with related organization(s)		•		1i	
J	Lease of facilities, equipment, or other assets to related organization(s)			ļ. ·	<u> 1j</u>	
				-	.	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	
ı	Performance of services or membership or fundraising solicitations for related organization(•		—	11	√
m	Performance of services or membership or fundraising solicitations by related organization(•	•	· —	m	1
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .	•		<u> </u>	In	1
0	Sharing of paid employees with related organization(s)		•	. 1	lo	
					.	
р	Reimbursement paid to related organization(s) for expenses		•	⊢ -	lp	- - / -
q	Reimbursement paid by related organization(s) for expenses	•	•		lq	✓
					.	1
r	Other transfer of cash or property to related organization(s)	•		├	1r	-
_ <u>s</u>	Other transfer of cash or property from related organization(s) If the answer to any of the above is "Yes," see the instructions for information on who must				is	<u> </u>
2			1		urresi	iolas
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining a	mount ir	volved
(1)						
_(2)						
]				
_(3)		1				
		1				
(4)						
		1				
(5)				.		
/E\		1				

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

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

٨	(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) orbonate dions?	(i) Code VUBI amount in box 20 of Schedule K-1 (Form 1065)	0 managing		General or managing		General or managing		General or managing		General or managing		General or managing		General or managing		(k) Percentage ownership
				sections 512-514)	Yes	No			Yes	No		Yes	No													
(1)																										
(2)																										
(3)																										
(4)																										
(5)													-													
(6)																										
(7)									ļ																	
(8)																										
(9)	·											••••														
(10)																										
(11)																										
(12)																										
(13)									†																	
(14)																										
(15)									 																	
16)									\dagger		· · · · · · · · · · · · · · · · · · ·															

Schedule R (F	Schedule R (Form 990) 2015 Page 5										
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions).										
	······································										
	······································										