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## Form **990**

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

<u>A</u>	For th	e 2015 calendar year, or tax year beginning and	ending		
В	Check if applicat	C Name of organization		D Employer identific	eation number
Г	Addr chan	ess NEXUS COMMUNITY PARTNERS			
	Name Chan	ge Doing business as		30-06	558898
L	Initia returi	Number and street (or P.O. box it mail is not delivered to street address)	Room/suite	E Telephone number	
L	Final return	V _ Z314 UNIVERSIII AVENUE	18	651-2	<u> 289-7038</u>
	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	<u>1,710,186.</u>
╚	Amer returi	SAINT PAUL, MN 55114		H(a) is this a group re	
L_	Appli tion pend	ing )		for subordinates?	Yes X No
		SAME AS C ABOVE		H(b) Are all subordinates inc	cluded? Yes No
		tempt status: $X = 501(c)(3)$ $= 501(c)()$ (insert no.) $= 4947(a)(1)$	or 527	if "No," attach a l	list. (see instructions)
		ite: ► WWW.NEXUSCP.ORG		H(c) Group exemption	
		f organization: X Corporation Trust Association Other ►	L Year	of formation: 2010 M	State of legal domicile: MN
P	art I	Summary			
ė	1	Briefly describe the organization's mission or most significant activities: NEXU			
ă		COMMUNITY BUILDING INTERMEDIARY WHOSE MI			O MORE
er	2	Check this box In the organization discontinued its operations or dispose	sed of more	1 1	
õ	3	Number of voting members of the governing body (Part VI, line 1a)		. 3	11
روخ.	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	11
Eg-	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)	•	5	11
₹2	6	Total number of volunteers (estimate if necessary)		6	11
\S\	1	Total unrelated business revenue from Part VIII, column (C), line 12	• •	. 7a	0.
Revenue Activities & Governance	<u> </u>	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
<b>&gt;</b>		Contributions and greats (Part VIII line 1b)	-	Prior Year 1,843,050.	Current Year
Ęe –	8	Contributions and grants (Part VIII, line 1h)	-	143,314.	1,365,000.
Ver	9	Program service revenue (Part VIII, line 2g)	<u> </u>	77.	344,644. 542.
æ	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,000.	0.
7	11 12	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)	<u> </u>	1,987,441.	1,710,186.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		620,425.	738,649.
/	14	Benefits paid to or for members (Part IX, column (A), lines 1-5)		020,423.	730,040.
"	1	Salaries, other compensation, employee benefits (Part IX, column-(A), lines 5-10)		782,660.	821,701.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
per	h h	Total fundraising expenses (Part IX, column (D)) 66, 25) 4	76.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<del></del>	335,396.	315,342.
	Į.	( ,, , , , , , , , , , , , , , , , , ,		1,738,481.	1,875,692.
	19	Total expenses Add lines 13-17 (must equal Part-IX-column (A) line 25) Revenue less expenses. Subtract line 18 from line 12		248,960.	<165,506.>
Net Assets or Fund Balances			Bei	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,839,702.	1,742,490.
Age	21	Total liabilities (Part X, line 26)		293,381.	361,675.
E E	22	Net assets or fund balances. Subtract line 21 from line 20		1,546,321.	1,380,815.
Pa	art II	Signature Block			
Und	er pen	alties of perjury, I declare that I have examined this return, including accompanying schedule	s and stateme	ents, and to the best of my	knowledge and belief, it is
true	, corre	ct, and complete peclaration of preparer (other man officer) is based on all information of wi	nich preparer	has any knowledge.	
		1) sph//fellpa			
Sig	n	Signature of afficer		Date	1/1/2
Her	·e	REPA MEKHA, PRESIDENT AND CEO			//6
		Type or print name and title		, ,	DTIN
		Print/Type preparer's name  Preparer's signature		Pate Check	PTIN
Paid		WYLIE R. KLAWITTER Wyliek thaurt		7/23/16 self-employed	
	parer	Firm's name BWK ROGERS PC U		Firm's EIN	27-1375413
Use	Only	Firm's address 431 SOUTH 7TH STREET, SUITE 242	4	la. 64.6	222 5446
		MINNEAPOLIS, MN 55415		Phone no. 6 12	2-332-5446
Ma	v the l	RS discuss this return with the preparer shown above? (see instructions)			X Yes No C

532002 12-16-15

1 01111 930 (		MEXZOD	COMMUNITIE	L WI/ I II.
Part IV	Checklist of R	Required S	chedules	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	_5_		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	1		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		_X_
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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,	İ		
	Part VI	11a	_X	
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		X
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		X
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		_ <u>X</u> _
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u> </u>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	İ		
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	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			
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any		ļ	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
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	17		_X_
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		İ	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	_	<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	202	X
		Form	990 (	2015)

Form 990 (2015) NEXUS COMMUNITY PARTNERS

Part IV Checklist of Required Schedules (continued)

			<u>Yes</u>	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u></u>
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	X	
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		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	Ĺ
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		X
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		L
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		X
b	is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	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,"			ĺ
	complete Schedule L, Part II	26		X
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			ĺ
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			ĺ
	instructions for applicable filing thresholds, conditions, and exceptions).			ĺ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	į	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			1
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			i
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			l
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<del></del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
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		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		Ţ,	
	Note. All Form 990 filers are required to complete Schedule O	_38	X .	/oc : =:
		Form	<del>2</del> 30 (	(2015)

	rt V Statements Regarding Other IRS Filings and Tax Compliance	090		age o
Га	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
	·		T.,	<u> </u>
4	Enter the number recented in Day 2 of Form 1000 Fator 0 of act analysis   11		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  1a 11			
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	X	<del> </del>
za	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 11			
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<del> </del>
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b	<u> </u>	ļ
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		X
b	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	<u> </u>	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
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 as charitable contributions?	<u>6a</u>		X
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			l
_	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	_		7.7
a	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		X
b	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?	<b>-</b> .		x
d		7c		
e	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<u>7e</u> 7f		<del>                                     </del>
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 <u>9</u> 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
_	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		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			ĺ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			ĺ
а	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against			ĺ
	amounts due or received from them)			ĺ
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			
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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			ļ
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

NEXUS COMMUNITY PARTNERS 30-0658898 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 11 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 Schedule O. b Enter the number of voting members included in line 1a, above, who are independent 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 officer, director, trustee, or key employee? 2 X 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 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 5 6 Did the organization have members or stockholders? 6 X 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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? X 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe in Schedule O how this was done X 12c 13 Did the organization have a written whistleblower policy? X 13 Did the organization have a written document retention and destruction policy? Х 14 14 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? a The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a

Section	C.	Disc	osure
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17	List the states with which	a copy of this	Form 990 is red	aured to be file	ed l	<b>▶</b> 1	MN
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exempt status with respect to such arrangements?

В	Section 6104 requires an organizati	ion to make its Forms 1023 (or 1024 if aj	oplicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how	you made these available. Check all that	apply
	Own website Anoth	her's website X Upon request	Other (explain in Schedule O)

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

19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial
	statements available to the public during the tax year

	· · · · · · · · · · · · · · · · · · ·	
20	State the name, address, and telephone number of the person who possesses the organization's books and records.	
	FFT.TCTA RING - 651-289-7038	

2314 UNIVERSITY	AVENUE,	NO.	18,	SAINT	PAUL,	MN	55114

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

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

(A)	(B)			_ (0	<b>C)</b>			(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos			one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	han	compensation	compensation	amount of
	week		CG &		ii ecit	17003		from	from related	other
	(list any hours for	Individual trustee or director						the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee 0r	stee			nsate		(W-2/1099-MISC)	(11 2/ 1000 111100)	organization
	organizations	Itrust	la tru		oyee	ed		,		and related
	below	vidua	Institutional trustee	Je.	Key employee	Highest compensated employee	Former			organizations
	line)	횰	팔	Officer	Ke	물통	ᅙ			
(1) MIHAILO (MIKE) TEMALI	0.50							_	_	
BOARD CHAIR		X		X				0.	0.	0
(2) DAVID RUBEDOR	0.50							_		
VICE CHAIR		X		X				0.	0.	0
(3) NANCY HOMANS	0.50							_	_	_
SECRETARY	<u> </u>	X		X				0.	0.	0
(4) HARRY (PADDY) G. MCNEELY, III	0.50							_	_	
TREASURER	ļ <u> </u>	X		X				0.	0.	0 .
(5) MICHELLE A. ARNDT	0.50							_	_	
DIRECTOR		X						0.	0.	0.
(6) PAKOU HANG	0.50							_	_	_
DIRECTOR	ļ <u>.</u>	X						0.	0.	0 .
(7) KRISTINE MARTIN	0.50									_
DIRECTOR	0.50	X				_		0.	0.	0 .
(8) MAY XIONG	0.50							•		•
DIRECTOR	0.50	X						0.	0.	0
(9) PAT SEPPANEN	0.50	77						0 065		0
DIRECTOR	0 50	X				_		9,065.	0.	0.
(10) GROVER JONES	0.50	٦,						0	_	0
DIRECTOR	0.50	X						0.	0.	0.
(11) PAUL ROBINSON	0.50	٦,						0	0	0
DIRECTOR	40 00	Х						0.	0.	0
(12) REPA MEKHA	40.00			x				124 165	^	20 400
PRESIDENT AND CEO			-	^				134,165.	0.	20,409
	<del></del>									
	<del> </del>		-				-			
									ļ	
	1									
			1		1	l	ı 1	i		

		MOME	# # # # # # # # # # # # # # # # # # #	Compondation
	- <del> </del>			
2	Total number of independent contractors (including but	not limited to those lis	ted above) who received more than	
	\$100,000 of compensation from the organization	0		

	n 990 irt VI			LTY PARTI	NERS		30-0658	898 Page 9
Pé	II VI							
<u> </u>		Check if Schedule O cont	tains a response	or note to any li	ne in this Part VIII (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d e f	All other contributions, gifts, gran similar amounts not included abo	ts, and ve 1f 1	,365,000.	1,365,000.			
	2 a	CONTRACTED SERV		Business Code 611430		344,644.		
Program Service Revenue	d e f	All other program service reve			244 544			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties			344,644. 542.			542.
	6 a b	Gross rents . Less: rental expenses . Rental income or (loss)	(i) Real	(ii) Personal				
	b	, ,	(i) Securities	(ii) Other				
Other Revenue	8 a	Net gain or (loss) Gross income from fundraising including \$ contributions reported on line Part IV, line 18	of					
Ott	с 9 а	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19	-	<b>&gt;</b>				
	c 10 a b	Net income or (loss) from gam Gross sales of inventory, less and allowances Less. cost of goods sold	ing activities returns a b	<b>&gt;</b>				
	11 a b	Net income or (loss) from sale: Miscellaneous Revenue	e	Business Code				
	c d e 12	All other revenue  Total. Add lines 11a-11d  Total revenue See instructions.		<b>&gt;</b>	1,710,186.	344,644.	0.	542.

Sec	tion 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a response			emplete column (A).	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations	H20 640	530 640		
	and domestic governments. See Part IV, line 21	738,649.	738,649.		
2	Grants and other assistance to domestic				
_	individuals See Part IV, line 22				<del></del>
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16				
	· · · · · · · · · · · · · · · · · · ·				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	163,637.	132,723.	15,457.	15 /57
6	Compensation not included above, to disqualified	103,037.	134,143.	15,457.	15,457
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	508,968.	417,422.	57,992.	33,554
8	Pension plan accruals and contributions (include	300,900.	417,422.	31,332.	33,334
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	102,513.	83,969.	11,608.	6,936
10	Payroll taxes	46,583.	38,009.	5,172.	3,402
11	Fees for services (non-employees).	±0,303.		5,172.	5,402
b	Legal				
c	Accounting	15,023.		15,023.	
ď	·	20,0201		23/0230	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	-			
	Other (If line 11g amount exceeds 10% of line 25,				<del></del>
3	column (A) amount, list line 11g expenses on Sch O.)	121,429.	102,038.	<u>1</u> 8,833.	558
12	Advertising and promotion	,			
13	Office expenses	32,504.	26,305.	5,454.	745
14	Information technology	19,978.	16,630.	2,140.	1,208
15	Royalties	-			
16	Occupancy	46,261.	37,959.	4,882.	3,420
17	Travel	25,029.	19,961.	5,002.	66.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	15,384.	8,738.	6,472.	174.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	5,228.	4,266.	580.	382.
23	Insurance .	5,048.	4,142.	532.	374.
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.)				
а	SPONSORSHIPS & MEMBERSH	16,517.	3,239.	13,278.	
b	STIPENDS	11,290.	11,290.		
С	LOSS ON DISPOSAL	425.		425.	
d					
е	All other expenses	1,226.	553.	673.	
25	Total functional expenses. Add lines 1 through 24e	1,875,692.	1,645,893.	163,523.	66,276.
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)				

Part	^	Check if Schedule O contains a response or not	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		264,279.	1	624,167
	2	Savings and temporary cash investments		875,200.	2	404,742
1	3	Pledges and grants receivable, net	_		3	· · · · · · · · · · · · · · · · · · ·
İ	4	Accounts receivable, net		680,445.	4	694,843
	5	Loans and other receivables from current and for	ormer officers, directors,			
		trustees, key employees, and highest compensation		1		
		Part II of Schedule L	Į		5	
	6	Loans and other receivables from other disquali	fied persons (as defined under			
		section 4958(f)(1)), persons described in section	4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sect	ion 501(c)(9) voluntary			
şş		employees' beneficiary organizations (see instr).	Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net .			7	
⋖	8	Inventories for sale or use		·	8	
	9	Prepaid expenses and deferred charges		7,152.	9	8,645
1	10a	Land, buildings, and equipment cost or other				
		basis. Complete Part VI of Schedule D	10a 25,686.		ĺ	
	b	Less. accumulated depreciation	10b 15,593.	12,626.	10c	10,093
1	11	Investments - publicly traded securities			11	
1	12	Investments - other securities. See Part IV, line 1	1		12	······································
1	13	Investments - program-related See Part IV, line	11		13	
1	14	Intangible assets			14	
1	15	Other assets See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	1,839,702.	16	1,742,490
- 1	17	Accounts payable and accrued expenses		32,381.	17	28,675
- 1	8	Grants payable	_	261,000.	18	333,000
- 1	9	Deferred revenue .			19	
1	20	Tax-exempt bond liabilities			20	
2		Escrow or custodial account liability. Complete F	· · · -		21	
<u>se</u>   2	22	Loans and other payables to current and former				
		key employees, highest compensated employee	s, and disqualified persons			
Liabilities		Complete Part II of Schedule L			22	
2		Secured mortgages and notes payable to unrela	· · · · · · · · · · · · · · · · · · ·		23	
		Unsecured notes and loans payable to unrelated	F	<u> </u>	24	
2	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines	17-24). Complete Part X of			0
		Schedule D	·	202 201	25	261 675
		Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958)	shook hara N V and	293,381.	26	361,675.
" l		complete lines 27 through 29, and lines 33 and				
Net Assets or Fund Balances		Unrestricted net assets	u 34.	98,272.	27	98,682
2 3		Temporarily restricted net assets	-	1,448,049.	28	1,282,133
0 2		Permanently restricted net assets	-	1,440,049.	29	1,202,133.
Ĭ   ~		Organizations that do not follow SFAS 117 (AS	SC 958) check here		29	
-		and complete lines 30 through 34.	30 300), theth liefe			
S 3		Capital stock or trust principal, or current funds		İ	30	
3		Paid-in or capital surplus, or land, building, or eq	upment fund	-	31	
3		Retained earnings, endowment, accumulated inc			32	
3		Total net assets or fund balances		1,546,321.	33	1,380,815.
34		Total liabilities and net assets/fund balances	·	1,839,702.	34	1,742,490
					<u> </u>	Form <b>990</b> (2015

Form	990 (2015) NEXUS COMMUNITY PARTNERS	30-0	658898	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses	1 2 3 4 5 6	1,71 1,87 <16 1,54	5,6 5,5	92. 06.
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-	0.
10 Pa	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  rt XII Financial Statements and Reporting	10	1,38	0,8	
	Check if Schedule O contains a response or note to any line in this Part XII				
1 2a	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:		2a	Yes	No X
	Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis		2b	Х	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the 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 in Sche	·	2c	х	
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir Act and OMB Circular A-133?	gle Audit			<u>x</u>
b 	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	red audit	3b		

532012 12-16-15

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

## **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.

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

OMB No 1545-0047

Open to Public

Name of the organization

Information about Schedule A (Form 350 of 350-12) and its institutions is at www.irs.gov/ionities

m990. Inspection
Employer identification number

		NEXU	<u>JS COMMUNIT</u>	Y PARTNERS				<u> 30-0658898</u>			
Pa	irt I	Reason for Public	Charity Status	(All organizations must c	omplete th	ns part.) S	ee instructions.	· · · · · · · · · · · · · · · · · · ·			
The	organ	zation is not a private foun	dation because it is.	(For lines 1 through 11,	check only	one box )	)				
1		A church, convention of cl		-							
2		A school described in sec									
3	$\Box$	A hospital or a cooperative					ii)				
4	$\overline{\Box}$						•	ter the hospital's name			
•		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									
5		An organization operated t	for the benefit of a co	ollege or university owne	d or opera	tod by a d	avaramental unit des	anhod in			
J	ш			bliege of utiliversity owne	u oi opeia	iteu by a g	overnmental unit desi	Stibed III			
_		section 170(b)(1)(A)(iv). (	•								
6		A federal, state, or local go									
7	X	An organization that norma		antial part of its support	from a gov	/ernmenta	unit or from the gene	ral public described in			
		section 170(b)(1)(A)(vi). (C	•								
8	$\square$	A community trust describ									
9		An organization that norma									
		activities related to its exer	mpt functions - subje	ect to certain exceptions,	and (2) n	o more tha	n 33 1/3% of its supp	ort from gross investment			
		income and unrelated busi	iness taxable income	e (less section 511 tax) fr	om busine	esses acqu	ııred by the organızatı	on after June 30, 1975.			
		See section 509(a)(2). (Co	mplete Part III.)								
10		An organization organized	and operated exclus	sively to test for public sa	afety. See	section 50	09(a)(4).				
11		An organization organized	and operated exclus	sively for the benefit of, to	o perform	the function	ons of, or to carry out	the purposes of one or			
		more publicly supported o	rganizations describi	ed in section 509(a)(1) o	r section	509(a)(2)	See section 509(a)(3	). Check the box in			
		lines 11a through 11d that									
а		Type I. A supporting org	anization operated, s	supervised, or controlled	by its sup	ported org	ganızatıon(s), typically	by giving			
		the supported organizati	on(s) the power to re	egularly appoint or elect a	a majority	of the dire	ctors or trustees of th	e supporting			
		organization. You must	complete Part IV, S	ections A and B.				-			
b		Type II. A supporting org	ganization supervised	d or controlled in connec	tion with i	ts support	ed organization(s), by	having			
		control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manage the s	supported			
		organization(s). You mus					-				
С		Type III functionally into	egrated. A supportin	ig organization operated	in connec	tion with, a	and functionally integi	ated with,			
		its supported organization	n(s) (see instruction:	s). You must complete i	Part IV, Se	ections A,	D, and E.				
d		Type III non-functionall	y integrated. A supp	oorting organization oper	ated in co	nnection v	vith its supported orga	anization(s)			
		that is not functionally in									
		requirement (see instruct									
е		Check this box if the org						III			
		functionally integrated, o					21 . 21 . 21				
f	Ente	r the number of supported			• •			-			
g	Prov	ide the following information	n about the supporte	ed organization(s)	•						
	(ı	) Name of supported	(ii) EIN	(iii) Type of organization		-	(v) Amount of monetar	y (vi) Amount of			
		organization		(described on lines 1-9 above (see instructions))		in your document?	support (see	other support (see			
				above (see instructions))	Yes	No	instructions)	instructions)			
							***************************************				
							•				
						_					
								<del> </del>			
	_										
ota	ı		I	i		1		i			

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 NEXUS COMMUNITY PARTNERS 30-06588 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.)

Se	Section A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	974,398.	3085351.	1147520.	1843050.	1365000.	8415319.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	974,398.	3085351.	1147520.	1843050.	1365000.	8415319.
5	The portion of total contributions						
	by each person (other than a				•	,	
	governmental unit or publicly			į			
	supported organization) included	1					
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						i
	column (f)						5346458.
6	Public support. Subtract line 5 from line 4						3068861.
Sec	ction B. Total Support	<del>,,</del>	·				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	974,398.	3085351.	1147520.	1843050.	1365000.	8415319.
8	Gross income from interest,	ļ					
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	406.	468.	81.	<u>77.</u>	542.	1,574.
9	Net income from unrelated business					·	
	activities, whether or not the						
	business is regularly carned on						
10	Other income. Do not include gain	_					
	or loss from the sale of capital						
	assets (Explain in Part VI)	4,350.	14,989.	157,693.	144,314.	344,644.	665,990.
11	Total support. Add lines 7 through 10						9082883.
12	Gross receipts from related activities,	etc (see instruction	ons)			12	665,990.
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	ix year as a sectioi	n 501(c)(3)	
	organization, check this box and stop	here	<del></del>	<u>,,</u>	<u>:-</u>		<u> </u>
Sec	ction C. Computation of Publ	ic Support Per	rcentage				<del></del>
14	Public support percentage for 2015 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	%
15	Public support percentage from 2014	Schedule A, Part	II, line 14		į	15	%
16a	33 1/3% support test - 2015. If the o	organization did no	t check the box or	n line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and
	stop here. The organization qualifies	as a publicly suppo	orted organization		•		
b	33 1/3% support test - 2014. If the o				line 15 is 33 1/3%	or more, check th	nis box
	and stop here. The organization qual-	ifies as a publicly s	upported organiza	ation			. ▶∟_
17a	10% -facts-and-circumstances test	t - <b>2015.</b> If the orga	anization did not c	heck a box on line	13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	ns box and stop h	<b>ere.</b> Explain in Par	t VI how the organ	ization
	meets the "facts-and-circumstances"	test The organizat	tion qualifies as a i	publicly supported	dorganization		▶□
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	neck this box and s	stop here. Explain	ın Part VI how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization q	jualifies as a public	cly supported orga	nization .	▶∐
18	Private foundation. If the organization	n did not check a t	oox on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	s
					Sche	dule A (Form 990	or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 NEXUS COMMUNITY PARTNERS 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not		İ				
	ınclude any "unusual grants.")		L				
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			1			
	are not an unrelated trade or bus-	ļ					
	iness under section 513						
4	Tax revenues levied for the organ-				Ì		
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities				"		
	furnished by a governmental unit to						
	the organization without charge				<del></del>	<del> </del>	
_	Total. Add lines 1 through 5				-		
/ a	Amounts included on lines 1, 2, and 3 received from disqualified persons				ļ		
t	Armounts 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 )						
Sec	ction B. Total Support		<u> </u>				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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 VI)						
13	Total support (Add lines 9, 10c, 11, and 12)						
	First five years. If the Form 990 is for	r the organization'	's first, second, thu	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here		<u> </u>				
Sec	ction C. Computation of Publ	ic Support Pe	ercentage		-		
15	Public support percentage for 2015 (	ine 8, column (f) d	divided by line 13, o	column (f))		15	%
	Public support percentage from 2014			·		16	%
Sec	ction D. Computation of Inves	stment Incom	ne Percentage			<del></del>	
17	Investment income percentage for 20	115 (line 10c, colui	mn (f) divided by lii	ne 13, column (f))		17	%
	Investment income percentage from	-		•	•	18	%
19a	33 1/3% support tests - 2015. If the	=					7 is not
	more than 33 1/3%, check this box a						▶∟
b	33 1/3% support tests - 2014. If the	=					and
	line 18 is not more than 33 1/3%, che		-	•		=	
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th			
53202	23 09-23-15				Sch	iedule A (Form 990	or 990-EZ) 2015

2015.04020 NEXUS COMMUNITY PARTNERS

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

Section	A. Ali	Supporting	g Organizations
---------	--------	------------	-----------------

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	<u> 40</u>		
	4b		
	4 -		
	4c		<u>-</u>
	5a		
	5b 5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	_10b		
n 9	90 or 99	0-EZ)	2015

how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.

b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.

Parent of Supported Organizations. Answer (a) and (b) below.

- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2015

2a

2b

За

\_| Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schadula	A (Form	QQA or	990-F71	201

instructions).

Га	rt v   Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations (continued)	
Sect	ion D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish ex	cempt purposes		
2	Amounts paid to perform activity that directly furthers exen	npt purposes of supported		
	organizations, in excess of income from activity	<del></del>		
_3_	Administrative expenses paid to accomplish exempt purpo	ses of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
_5_	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions.			
_7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6	<del></del>		
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Seat	ion E - Distribution Allocations (ass instructions)	Excess Distributions	Underdistributions	Distributable
	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
_3_	Excess distributions carryover, if any, to 2015.			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section D,			
	line 7. \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount			
_	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).		· · · · · · · · · · · · · · · · · · ·	
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c			
8	Breakdown of line 7.			
а				
b	···			
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Part VI	Supplemental	Z) 2015 NEXUS			D 48 ba 40 D 11	JU U(	58898 Page 8
rait VI	line 1, Part IV, Sec	lines 1, 2, 3b, 3c, 4 tion D, lines 2 and 3	b, 4c, 5a, 6, 9a, 9t ; Part IV, Section	b, 9c, 11a, 11b, ai E, lines 1c, 2a, 2b	nd 11c, Part IV, Section , 3a and 3b, Part V, I	l, line 17a or 17b; Part l on B, lines 1 and 2, Pai ne 1; Part V, Section B any additional informa	t IV, Section C, , line 1e, Part V,
	(See instructions)		, dection E, intes	2, 5, and 6. Also (			
					· · · · · · · · · · · · · · · · · · ·		
			<del></del>				
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	· -		·	——————————————————————————————————————			

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 Open to Public

Inspection

Name of the organization

Employer identification number

ĪD-	NEXUS COMMUNITY PA		30-0658898
Ра	rt I Organizations Maintaining Donor Advise		r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	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?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose cor	nferring
_	impermissible private benefit?		Yes No
Ра	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	t IV, line 7
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a historic	ally important land area
	Protection of natural habitat	Preservation of a certified	d historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	a conservation easement on the last
	day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the or	ganization during the tax
	year ▶	•	-
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per	rodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserv	ration easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservation	easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(4	1)(B)(ı)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense sta	itement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes the	organization's accounting for
	conservation easements		
Pa	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
<b>1</b> a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statement	t and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtherance	of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement and	d balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		. ▶ \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial da	
	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 532051 11-02-15

Schedule D (Form 990) 2015

		OMMUNITY P			_				<u>65889</u>		
Pa	rt III   Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Oth	<u>er Simil</u>	ar Ass	ets(conti	nued)	
3	Using the organization's acquisition, access	ion, and other record	ds, chec	k any of the	following th	at are a s	ignificant	use of it	s collectio	n iten	าร
	(check all that apply):										
а	Public exhibition	C	=		hange progi	rams					
b	Scholarly research	€	لـا ﴿	Other							
С	Preservation for future generations										
4	Provide a description of the organization's c							ose in Pa	art XIII.		
5	During the year, did the organization solicit of					ner sımıla	r assets	_	_	_	_
- T-	to be sold to raise funds rather than to be m								Yes		<u> No</u>
Ра	rt IV Escrow and Custodial Arran		ete if the	e organizatio	n answered	"Yes" on	Form 99	0, Part IV	/, line 9, o	r	
	reported an amount on Form 990, Pa						<del></del>				
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	is or other a	ssets not	included		٦.,		٦
	on Form 990, Part X?			A-1-1-				L	Yes		∟ No
D	If "Yes," explain the arrangement in Part XIII	and complete the to	liowing	table							<del></del>
_	Beginning balance						4-	<del></del>	Amoun	<u> </u>	
4	Additions during the year		•	-			1c 1d				
u	Distributions during the year		•	•			1e				
f	Ending balance	•					1f				
2a	Did the organization include an amount on F	orm 990 Part X line	21 for	escrow or ci	ustodial acco	ount liabi			Yes	T	No
	If "Yes," explain the arrangement in Part XIII.						•	. –	103	F	j
	rt V Endowment Funds. Complete							· ·			
	•	(a) Current year		rior year	(c) Two year		(d) Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance								1		
b	Contributions										
С	Net investment earnings, gains, and losses								1		
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses .										
g	End of year balance				<u> </u>						
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1	g, column (a	a)) held as						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sho	-									
3а	Are there endowment funds not in the posse	ession of the organization	ation tha	at are held a	nd administe	ered for t	he organiz	ation	r		
	by									Yes	No_
	(i) unrelated organizations		•		•				3a(i)		
	(ii) related organizations					•			3a(ii)		<del></del>
	If "Yes" on line 3a(ii), are the related organiza	<u>-</u>							_3b		
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		wment	tunas.			· · · · · · · · · · · · · · · · · · ·				
I ai	. Complete if the organization answere		) Dort I	/ line 11e S	oo Form 000	Dort V	lino 10				
	Description of property	(a) Cost or o						<u>.a T</u>	(d) Doo	le volu	
	Description of property	basis (investr			or other (other)	` '	ccumulate preciation	ea	( <b>d)</b> Boo	k valu	3
12	Land	2230 (1110011		54013	(-3.01)	401	2. 00.ation	_			
	Buildings								,,,,		
	Leasehold improvements				4,800.		3,6	25.		1,1	75
	Equipment				0,886.	_	11,9			<del>1,1</del> 8,9	
	Other				_ , ,					- , -	
	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	0c.)			<b>•</b>	1	0,0	93.

Schedule D (Form 990) 2015

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f See Form 990, Part X, line 25.

<u>1</u>	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25 )	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015

	edule D (Form 990) 2015 NEXUS COMMUNITY PARTNERS			30-	0658898 F	age 4
Pai	rt XI Reconciliation of Revenue per Audited Financial Stateme		ith Revenue per F	letur	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a					
1	Total revenue, gains, and other support per audited financial statements			_ 1	1,710,5	<u>42.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		1			
а	Net unrealized gains (losses) on investments	. 2a				
b	Donated services and use of facilities	2b	356.	]		
С	Recoveries of prior year grants .	2c		.		
d	Other (Describe in Part XIII.)	2d		1		
е	Add lines 2a through 2d			2e		<u> 56.</u>
3	Subtract line 2e from line 1		•	3	1,710,1	<u>.86</u> .
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		1	i		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII )	4b		.		
С	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	1,710,1	<u>.86.</u>
Pai	t XII Reconciliation of Expenses per Audited Financial Statem	ents V	Vith Expenses per	Retu	rn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements .		•	1	<u>1,876,0</u>	48.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1	1			
а	Donated services and use of facilities	2a	356.			
b	Prior year adjustments	2b				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	_2d				
е	Add lines 2a through 2d			2e	3	<u>56.</u>
3	Subtract line 2e from line 1			3	1,875,6	<u>92.</u>
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		i			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b	Other (Describe in Part XIII.)	_4b				
С	Add lines 4a and 4b		•	4c		0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,875,6	92.
Par	t XIII Supplemental Information.					
Provi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part	IV, lines	1b and 2b, Part V, line	1, Part	X, line 2, Part XI,	
lines :	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi	itional in	formation.			
			<del></del>			
PAR	RT X, LINE 2:					
THE	ORGANIZATION FOLLOWS THE GUIDANCE IN THE	INC	<u>OME TAX STAN</u>	DARI	O REGARDI	NG_
THE	RECOGNITION AND MEASUREMENT OF UNCERTAIN	TAX	POSITIONS.	THE	GUIDANCE	
CLA	RIFIES THE ACCOUNTING FOR THE UNCERTAINTY	IN	INCOME TAXES	RE	COGNIZED	IN
THE	ENTITY'S FINANCIAL STATEMENTS. THE GUIDAL	NCE :	FURTHER PRES	CRI	BES	
REC	OGNITION AND MEASUREMENT OF TAX PROVISIONS	S TA	KEN OR EXPEC	TED	TO BE	
TAK	EN ON A TAX RETURN THAT ARE NOT CERTAIN TO	O BE	REALIZED. T	HE 2	APPLICATI	ON_
<u>OF</u>	THIS STANDARD HAS NO IMPACT ON THE ORGANIZ	ZATI	<u>ON'S FINANCI</u>	AL S	<b>TATEMENT</b>	<u>s.</u>
THE	ORGANIZATION'S TAX RETURNS ARE SUBJECT TO	O RE	VIEW AND EXA	MINA	ATION BY	
FED	ERAL, STATE AND LOCAL AUTHORITIES. THE TAX	X RE	TURNS FOR TH	E YI	EARS 2011	
TO	2015 ARE OPEN TO EXAMINATION BY FEDERAL, S	STAT	E, AND LOCAL	<u>AU'</u>	HORITIES	•
532054 09-21-1	5			Sched	ule D (Form 990)	2015

Schedule D (Form 990) 2015	NEXUS COMMUNITY PARTNERS	30-0658898 Page 5
Schedule D (Form 990) 2015 Part XIII   Supplemental	Information (continued)	
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	,	
<u> </u>		
,=		<del></del>
_ · · · · · · · · · · · · · · · · · · ·		

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public Inspection Š

Employer identification number 30-0658898 X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection NEXUS COMMUNITY PARTNERS General Information on Grants and Assistance criteria used to award the grants or assistance? Name of the organization Part I

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Part II Grants and Other Assistance to Domestic Organizations ar	omestic Organ	izations and Domestic	Governments. Co	omplete if the orga	nization answered "Y	id Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	IV, line 21, for any
recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	5,000 Part II car	ipe duplicated if additi	onal space is need	ed.			
1 (a) Name and address of organization or government	( <b>p</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN ECONOMIC DEVELOPMENT SOLUTIONS - 1955 UNIVERSITY AVENUE, SUITE 210 - SAINT PAUL, MN							
55117	80-0345712	501(C)(3)	20,000.	0			ASSET BUILDING
HOPE COMMUNITY, INC. 611 EAST FRANKLIN AVENUE							
MINNEAPOLIS, MN 55404	41-1292817	501(C)(3)	5,000.	0			COMMUNITY ENGAGEMENT
AFRICAN CAREER, EDUCATION & RESOURCES, INC 7420 UNITY							
AVENUE NORTH, SUITE 110 - BROOKLYN PARK, MN 55445	26-0224215	501(C)(3)	33 000	C			The state of the s
ASIAN ECONOMIC DEVELOPMENT							COMMONITI ENGAGEMENT
ASSOCIATION - 379 UNIVERSITY AVENUE WEST STITUTE 213 - SATURE							
PAUL, MN 55103	41-1911474	501(C)(3)	28,500.	0			COMMUNITY ENGAGEMENT
WEST BROADWAY BUSINESS AND AREA							
COALITION - 911 W. BROADWAY AVE., SUITE 1 - MINNEAPOLIS, MN 55411	41-1985423	501(C)(3)	24 779	c		0 6	COMMUNITY ENGAGEMENT AND
LUTHERAN SOCIAL SERVICE OF MINNESOTA - 965 PAYNE AVENUE -			4			C	DOLLING TOOLS
SAINT PAUL, MN 55130	41-0872993	501(c)(3)	71,190.	0		Ą	ASSET BUILDING
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	d government or	ganizations listed in the	line 1 table				34.
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

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Schedule I (Form 990) NEXUS COMMUNITY PARTNERS	MANUNITY PA	RINERS				n	30-065889
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	r Assistance to Go	vernments and Organ	nizations in the U	nited States (Sch	edule I (Form 990), Pa		
(a) Name and address of organization or government	(a)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpo or ass
APPETITE FOR CHANGE 1200 WEST BROADWAY AVE, SUITE 180 MINNEAPOLIS, MN 55411	27-5112040 501(C)(3)	501(C)(3)	40,000.	*0			ASSET BUILDI
CENTER FOR EARTH AND ENERGY AND DEMOCRACY - 2021 E HENNEPIN AVE	,						

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
APPETITE FOR CHANGE 1200 WEST BROADWAY AVE, SUITE 180 MINNEAPOLIS, MN 55411	27-5112040	501(C)(3)	40,000,	0			ASSET BUILDING
CENTER FOR EARTH AND ENERGY AND DEMOCRACY - 2021 E HENNEPIN AVE SUITE 155 - MINNEAPOLIS, MN 55413	45-2580349	501(C)(3)	14,000,	0			COMMUNITY ENGAGEMENT
HMONG AMERICAN FARMERS ASSOCIATION 941 LAFOND AVENUE W., SUITE 100 SAINT PAUL, MN 55104	46-0928003	501(C)(3)	76,700.	0			ASSET BUILDING
NEIGHBORHOOD DEVELOPMENT ALLIANCE, INC 481 WABASHA ST S - SAINT PAUL, MN 55107	41-1658636	501(C)(3)	1,190,	0			ASSET_BUILDING
JUXTAPOSITIONS ARTS 2007 EMERSON AVE N MINNEAPOLIS, MN 55407	41-1851915	501(c)(3)	25,000.	0			COMMUNITY ENGAGEMENT
MAP FOR NONPROFITS 2314 UNIVERSITY AVE, #28 SAINT PAUL, MN 55114	41-1479097	501(C)(3)	12,750.	0			COMMUNITY ENGAGEMENT
MASJID AN-NUR-ISLAMIC CENTERS OF MINNEAPOLIS & ST PAUL - 1729 LYNDALE AVE N - MINNEAPOLIS, MN 55411	41-1447904	501(C)(3)	15,000.	0			COMMUNITY ENGAGEMENT
URBAN HOMEWORKS 2015 EMERSON AVE N MINNEAPOLIS, MN 55411	41-1821520	501(C)(3)	20,000,	.0			ASSET BUILDING
CITY OF LAKES COMMUNITY LAND TRUST 1930 GLENWOOD AVE MINNEAPOLIS, MN 55405	06-1665031	501(C)(3)	21,500,	0			COMMUNITY ENGAGEMENT AND ASSET BUILDING Schedule I (Form 990)

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Schedule I (Form 990) NEXUS COMMUNITY PARTNERS  Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)	COMMUNITY PA	PARTNERS  Governments and Organ	nizations in the U	nited States (Sche	dule I (Form 990), Pa		30-0658898 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY STABILIZATION PROJECT 501 N DALE STREET SAINT PAUL, MN 55103	41-1729493	501(C)(3)	10,000.	.0			COMMUNITY ENGAGEMENT
GARDENING MATTERS 310 E 38TH ST, #204B MINNEAPOLIS, MN 55406	26-2833297	501(C)(3)	10,000.	0			COMMUNITY ENGAGEMENT
HARRISON NEIGHBORHOOD ASSOCIATION 503 IRVING AVE N MINNEAPOLIS, MN 55405	41-1490425	501(C)(3)	54,980,	0			COMMUNITY ENGAGEMENT
ISUROON 3416 NICOLLET AVE S MINNEAPOLIS, MN 55418	42-1651737	501(C)(3)	5,000.	0			COMMUNITY ENGAGEMENT
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVE, SUITE 150 ST PAUL, MN 55114	41-1830619	501(C)(3)	23,500,	0			COMMUNITY ENGAGEMENT
LAND STEWARDSHIP PROJECT 821 E 35TH ST, SUITE 200 MINNEAPOLIS, MN 56265	41-1466054	501(C)(3)	5,000	0			COMMUNITY ENGAGEMENT
MINNESOTA COUNCIL ON FOUNDATIONS 800 WASHINGTON AVE N, SUITE 703 MINNEAPOLIS, MN 55401-2759	41-1269275	501(C)(3)	2,300,	0			COMMUNITY ENGAGEMENT
NEW AMERICAN ACADEMY 6875 WASHINGTON AVE S, #103 EDINA, MN 55349	32-0241006	501(C)(3)	28,500.	0			COMMUNITY ENGAGEMENT
VOICES FOR RACIAL JUSTICE 2525 E FRANKLIN AVE, SUITE 301 MINNEAPOLIS, MN 55406	41-1750116	501(C)(3)	25,000.	0			COMMUNITY ENGAGEMENT Schedule I (Form 990)

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Schedule   (Form 990) NEXUS COMMUNITY PARTNERS Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990). Part II )	COMMUNITY PARTNERS Other Assistance to Governments	ARTNERS	izations in the U	nited States (Sche	dule I (Form 990). Par		30-0658898 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAITE HOUSE 2323 11TH AVE S MINNEAPOLIS, MN 55404	41-0916478	501(C)(3)	41,000.	0			COMMUNITY ENGAGEMENT AND ASSET BUILDING
WEST SIDE COMMUNITY ORGANIZATION 209 PAGE STREET WEST ST PAUL, MN 55107	23-7447142	501(C)(3)	15,000.	.0			COMMUNITY ENGAGEMENT
DAYTON'S BLUFF COMMUNITY COUNCIL 804 MARGARET ST ST PAUL, MN 55106	41-1434818	501(C)(3)	1,190.	0			ASSET BUILDING
GOODWILL EASTER SEALS 553 FAIRVIEW AVE N SAINT PAUL, MN 55104	41-0706171	501(C)(3)	1,190,	0			ASSET BUILDING
LATINO ECONOMIC DEVELOPMENT CENTER 1501 E LAKE ST MINNEAPOLIS, MN 55407	51-0467167	501(C)(3)	1,190.	0	in .		ASSET BUILDING
MERRICK COMMUNITY SERVICES 965 PAYNE AVENUE SAINT PAUL, MN 55130	41-0693851	501(C)(3)	36,190.	0			ASSET BUILDING
THE DEMOCRACY COLLABORATIVE 1422 EUCLID AVE, SUITE 616 CLEVELAND, OH 44115	20-0387511	501(C)(3)	13,000,	0			ASSET BUILDING
ALLIANCE FOR METROPOLITAN STABILITY - 2525 E FRANKLIN AVE, SUITE 200 - MINNEAPOLIS, MN 55406	41-1977419	501(C)(3)	16,000,	.0			COMMUNITY ENGAGEMENT
REGENTS OF THE UNIVERSITY OF MINNESOTA - 330 HUMPHREY 301 19TH AVE S - MINNEAPOLIS, MN 55455	41-6007513	STATE EDUC INST	21,000,	0			COMMUNITY BUILDING
							Schedule I (Form 990)

30-0658898 Páge 1	
Schedule I (Form 990) NEXUS COMMUNITY PARTNERS	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(h) Purpose of grant or assistance	COMMUNITY ENGAGEMENT AND ASSET BUILDING					Schedule I (Form 990)
(g) Description of non-cash assistance	V					
(f) Method of valuation (book, FMV, appraisal, other)						
(e) Amount of non-cash assistance	0			•		
(d) Amount of cash grant	20,000.					
(c) IRC section	501(C)(3)					
(b) EIN	36-3255880					
(a) Name and address of conganization or government (b) EIN (c) IRC section organization organiz	LAO ASSISTANCE CENTER OF MINNESOTA 503 IRVING AVENUE NORTH, SUITE 100A MINNEAPOLIS, MN 55405	•				

04-01-15

Page 2 (f) Description of non-cash assistance 30-0658898 (e) Method of valuation (book, FMV, appraisal, other) ALL NEXUS GRANTEES ARE REQUIRED TO SIGN A GRANT LETTER THAT INDICATES THE SUBMITTED IN WRITING OR VIA VISIT WITH THE GRANTEE. NOTES ARE KEPT BY THE Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed. COMPLETED USING THE NEXUS DATABASE ONLINE SYSTEM. THE MIDTERM FORMAT IS TERMS OF THE GRANT, WHICH INCLUDE THE FOLLOWING TERMS: ALL GRANTEES ARE REQUIRED TO SUBMIT A MIDTERM AND FINAL REPORT. THE FINAL REPORT MUST BE (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients THE NEXUS SERVER, (a) Type of grant or assistance LINE 2: NO OR PART I, STAFF Part IV Part III

NEXUS COMMUNITY PARTNERS

Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015)

### SCHEDULE J (Form 990)

## **Compensation Information**

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

NEXUS COMMUNITY PARTNERS

Employer identification number 30-0658898

F	art i Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			•
	Tax indemnification and gross-up payments  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	_ ·-		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	х	
		- <del>-</del> -		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	١.		
	CEO/Executive Director. Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	, application of the sound of compensation committees			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	i l		
•	organization or a related organization			
а	Receive a severance payment or change-of-control payment?	4a		x
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:		j	
а	The organization?	5a		_X_
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		i	
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			_ <del></del>
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9	1	

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

Schedule J (Form 990) 2015

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		0007		-			
	( <b>b</b> ) Breakdown of	(b) breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Hetirement and	ole Die	(E) Total of columns	(F) Compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficience		in column (B) reported as deferred on prior Form 990
(1) REPA MEKHA	(1) 134,165.	0	0	0	20,409.	154,574.	0
IDENT AND CEO	(ii) 0 •		0		0	0	0
	(0)						
	(ii)						
	(0)						
)	(ii)						
	(i)						
)	(ii)						
	(1)						
)	(ii)						
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)	(ii)						
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	(D)						
	(ii)						
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Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

#### **SCHEDULE L**

Transactions With Interested Persons

(Form 990 or 990-EZ)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

➤ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

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

2015

Open To Public Inspection

varne or th	ie organization	NEXUS COM	MTINITጥፕ F	PART	INER	S		30-0658898					mber
Part I						ion 501(c)(4), and 50	01(c)(29) organization	ns only	/).	<u> </u>	<u> </u>		
<del>-</del> -	Complete if the	1				art IV, line 25a or 25b	o, or Form 990-EZ, I	Part V,	line 40	)b.			
1 (a) Nai	me of disqualified	person (b) F	elationship bet person and o			ified (c) Description of trans			nsaction			Corre	
											+ *	es	No
							<del></del>					$\neg$	
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					<del></del>	-					<del>- </del> -		
sectio	on 4958	•	-	Ī		qualified persons dui	ring the year under	-	<b>&gt;</b> \$				
3 Enter	the amount of tax,	if any, on line 2,	above, reimburs	sed by	the or	ganization		-	▶ \$				
Part II	Loans to an	d/or From Int	erested Per	sons	<u> </u>								
	Complete if the	organization ansv	vered "Yes" on	Form	990-EZ	, Part V, line 38a or F	Form 990, Part IV, II	ne 26,	or if th	ie orga	ınızatı	on	
		ount on Form 990		T				,		I/L\ Ani	250404	<del>,                                    </del>	
	i) Name of ested person	(b) Relationship with organization	(c) Purpose of loan	fro	oan to or m the	(e) Original principal amount	(f) Balance due	(g) defa	ln ult?	(h) App by boa comm	ard or	1 11/1 ***	ritten ment?
	•				From			Yes	No	Yes	No	Yes	No
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otal .		<u> </u>		J		▶ \$		<del> </del>		<del></del>		<u> </u>	l
Part III	Grants or As	sistance Ber	efiting Inter	reste	d Pe			<del>'</del>					
	Complete if the	organization ansv	ered "Yes" on	Form	990, Pa	art IV, line 27							
(a) N	ame of interested j	person (	b) Relationship interested pers the organiza	son an		(c) Amount of assistance	(d) Type assistar				) Purp assista	ose of ance	f
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HA For P	Paperwork Reduct	tion Act Notice	see the Instruc	tions	for For	rm 990 or 990-EZ.	Sch	edule	L (For	m 990	or 90	0-F7	2015

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

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.

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

NEXUS COMMUNITY PARTNERS

Employer identification number 30-0658898

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENGAGED AND POWERFUL COMMUNITIES OF COLOR BY SUPPORTING COMMUNITY
BUILDING INITIATIVES THAT EXPAND COMMUNITY ASSETS AND FOSTER SOCIAL AND
HUMAN CAPITAL." WE WORK WITH COMMUNITY-BASED ORGANIZATIONS IN THREE
GEOGRAPHIC AREAS: ST. PAUL'S EAST SIDE, THE LAKE STREET AND FRANKLIN
AVENUE AREAS IN SOUTH MINNEAPOLIS, AND NORTH MINNEAPOLIS. NEXUS'
STRATEGIC PRIORITIES ARE 1)STRENGTHEN COMMUNITY CAPACITY: WE HELP
FOSTER THE HUMAN SOCIAL AND CULTURAL CAPITAL IN THE COMMUNITIES WE
SERVE BY SUPPORTING ORGANIZATIONS THAT USE EFFECTIVE COMMUNITY
ENGAGEMENT AND ASSET WEALTH BUILDING STRATEGIES; 2) EXPAND COLLECTIVE
IMPACT: WE CONVENE AND COORDINATE STRATEGIC NETWORKS THAT WORK ACROSS
SECTOR, GEOGRAPHY, CULTURE AND ISSUE TO ADDRESS THE SYSTEM CHALLENGES
AND RACIAL DISPARITIES FACING OUR REGION; AND 3) BUILD THE FIELD: WE
EXPAND AND INFLUENCE LOCAL AND NATIONAL DIALOGUE AND BEST PRACTICE
ABOUT COMMUNITY BUILDING.
FORM 990, PART VI, SECTION B, LINE 11:
THE FORM 990 IS FIRST PRESENTED TO THE FINANCE COMMITTEE OF THE BOARD OF
DIRECTORS. THEY REVIEW IT FOR ACCURACY AND THEN PRESENT IT TO THE BOARD FOR
FINAL APPROVAL.
FORM 990, PART VI, SECTION B, LINE 12C:
THE BOARD CHAIR AND PRESIDENT & CEO MUST BE NOTIFIED OF ANY POTENTIAL
CONFLICTS, AND THEY PRESENT EACH MATTER TO THE BOARD FOR A VOTE. DIRECTORS,
AT-LARGE COMMITTEE MEMBERS, AND STAFF ARE ASKED TO SIGN A CONFLICT OF
INTEREST STATEMENT AT THE BEGINNING OF EACH CALENDAR YEAR. ANY CONFLICTS
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2015)  Schedule O (Form 990 or 990-EZ) (2015)