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#### DLN: 93493150005257

OMB No 1545-0047

Open to Public Inspection

## **Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at <u>www IRS gov/foim990</u>

|                                |           | chac Scrvit          |   |   |                |                           |            |                              |
|--------------------------------|-----------|----------------------|---|---|----------------|---------------------------|------------|------------------------------|
|                                |           |                      | lendar year, or tax year beginn  C Name of organization | ing 10-01-2015 , and ending 09-30-20            | )16            | D Emml                    |            | dontification number         |
|                                |           | applicable<br>change | CENTER FOR COMMUNITY CHANG                              | E   |                |                           | -          | dentification number         |
|                                | ame ch    | -                    |   |   |                | 52-0                      | 8881       | 13                           |
| _                              | itial ret | -                    | Doing business as                                       |   |                |                           |            |                              |
| Fill Fil                       |           |                      | Number and street (or P.O. hov if                       | mail is not delivered to street address) Room/s | uuto           | E Telepl                  | none nu    | ımber                        |
|                                | termir    | nated<br>I return    | 1536 U STREET NW  | mail is not delivered to sheet address) Room, s | dice           | (202                      | ) 339      | -9300                        |
| <u>'</u>                       |           | n pending            | City or town, state or province, co                     | untry, and ZIP or foreign postal code           |                |                           | ,          |                              |
|                                |           |                      | WASHINGTON, DC 20009                                    |   |                | <b>G</b> Gross            | receipt    | cs \$ 13,902,338             |
|                                |           |                      | <b>F</b> Name and address of princ                      | ıpal officer                                    | H(a) Ţ         | s this a grou             | n retu     | rn for                       |
|                                |           |                      | DEEPAK BHARGAVA   |   |                | ubordinates               | •          | ⊤ Yes 🗸                      |
|                                |           |                      | 1536 U STREET NW<br>WASHINGTON, DC 20009                |   |                | No                        |            | _                            |
| [ Ta:                          | x-exer    | npt status           | ▼ 501(c)(3)   | I (insert no ) 4947(a)(1) or 527                |                | re all subord<br>ncluded? | iinate     | S                            |
| 1 14/                          | a bait    | - NA/NA              |   |   | I              | f"No," attac              | h a lıs    | t (see instructions)         |
| , AA                           | ebsite    | e: F ww              | W COMMUNITYCHANGE ORG                                   | <b>.</b>  | H(c)           | Group exemp               | tion n     | umber <b>&gt;</b>            |
| <b>K</b> Forr                  | n of or   | rganızatıon          | ✓ Corporation  Trust  Assoc                             | ciation Other ►                                 | <b>L</b> Year  | of formation 1            | 968        | M State of legal domicile De |
|                                |           |                      |   |   |                |                           |            |                              |
| Pa                             | rt I      |                      | mary  |   |                |                           |            |                              |
|                                |           | •                    | scribe the organization's missio<br>FIII, LINE 1        | on or most significant activities               |                |                           |            |                              |
| υ<br>U                         |           |                      | ·   |   |                |                           |            |                              |
| 2                              | _         |                      |   |   |                |                           |            |                              |
| E                              | 3-        | Chack th             | us how <b>b</b> Fifthe organization                     | discontinued its operations or disposed         | l of more th   | 250/ of it                |            | accete                       |
| Governance                     | - '       | CHECK III            | ils box P   If the organization                         | discontinued its operations or disposed         | i oi illore ti | 1411 2370 UI II           | .s net     | assets                       |
|                                | 3         | Number               | of voting members of the gover                          | ning body (Part VI, line 1a)                    |                |                           | 3          | 20                           |
| Activities &                   | 4         | Number               | of independent voting members                           | of the governing body (Part VI, line 1b         | )              |                           | 4          | 19                           |
| Ĕ                              | 5         | Total nur            | mber of individuals employed in                         | calendar year 2015 (Part V, line 2a)            |                |                           | 5          | 174                          |
| E CE                           | 6         | Total nur            | mber of volunteers (estimate if                         | necessary)                                      |                |                           | 6          | 19                           |
| •                              | 7a        | Total unr            | related business revenue from I                         | Part VIII, column (C), line 12                  |                |                           | 7a         | 0                            |
|                                | b N       | let unrela           | ated business taxable income f                          | rom Form 990-T, line 34                         |                |                           | 7b         | (                            |
|                                |           |                      |   |   |                | Prior Year                |            | Current Year                 |
|                                | 8         | Contri               | butions and grants (Part VIII,                          |   | 7,935          | ,500                      | 12,263,293 |                              |
| en u                           | 9         | Progra               | am service revenue (Part VIII,                          |   | 2,422          | ,471                      | 1,340,292  |                              |
| Ravenue                        | 10        | Inves                | tment income (Part VIII, colun                          | nn (A), lines 3, 4, and 7d)                     |                | 101                       | ,404       | 19,126                       |
| Œ                              | 11        |                      | , , ,   | ), lines 5, 6d, 8c, 9c, 10c, and 11e)           |                | -17                       | ,943       | -10,356                      |
|                                | 12        | Total<br>12)         | revenue—add lines 8 through 1                           | 1 (must equal Part VIII, column (A), lii        | ne             | 10,441                    | ,432       | 13,612,355                   |
|                                | 13        |                      | s and similar amounts haid (Pa                          | rt IX, column (A), lines 1-3)                   |                | 3,178                     | 238        | 4,376,473                    |
|                                | 14        |                      | ·   | IX, column (A), line 4)                         |                | 3,170                     | 0          | 7,570,475                    |
|                                | 15        |                      | ·   | yee benefits (Part IX, column (A), lines        |                |                           |            |                              |
| 8                              |           | 5-10                 |   | , 00 20 (. 4 2, 00 8 (, 1                       |                | 11,428                    | ,449       | 9,261,039                    |
| Expenses                       | 16a       | Profes               | ssional fundraising fees (Part I                        | X, column (A), line 11e)                        |                |                           | 0          | (                            |
| 3                              | ь         | Total fu             | undraising expenses (Part IX, column (                  | D), line 25) ▶ 1,157,765                        |                |                           |            |                              |
| _                              | 17        | Other                | expenses (Part IX, column (A)                           | , lines 11a-11d, 11f-24e)                       |                | 6,316                     | ,510       | 4,822,694                    |
|                                | 18        |                      | ·   | ust equal Part IX, column (A), line 25)         |                | 20,923                    | ,197       | 18,460,206                   |
|                                | 19        | Reven                | nue less expenses Subtract line                         | e 18 from line 12                               | -              | -10,481                   | ,765       | -4,847,851                   |
| Net Assets or<br>Fund Balances |           |                      |   |   | Beginn         | ing of Current            | Year       | End of Year                  |
| sets                           | 20        | Total                | assets (Part X, line 16)                                |   |                | 22,510                    | .248       | 18,402,946                   |
| AB                             | 21        |                      | liabilities (Part X, line 26) .                         |   |                |                           | ,714       | 1,424,153                    |
| S E                            | 22        |                      | ssets or fund balances Subtrac                          |   | •              | 21,758                    |            | 16,978,793                   |
|                                | 1311      |                      | ature Block   |   |                |                           | /          |                              |
| Jnde                           | rpena     | alties of            | perjury, I declare that I have e                        | xamined this return, including accompa          | , -            |                           |            | •                            |
| •                              |           | _                    | nowledge  |   |                |                           |            |                              |
|                                |           | ***                  | x* *  |   |                | 2017 05 20                |            |                              |
| Sign                           |           |                      | ature of officer  |   |                | 2017-05-30<br>Date        |            |                              |
| dere                           |           | MAR                  | Y M LASSEN MANAGING DIRECTOR                            |   |                |                           |            |                              |
|                                |           |                      | e or print name and title                               |   |                |                           |            |                              |
|                                |           | F                    | Print/Type preparer's name                              | Preparer's signature                            | Date           | Check I if                | PTIN       |                              |
| Paid                           | k         | L                    |   |   |                | self-employed             |            |                              |
| Pre                            | pare      | er ⊢                 | Firm's name   |   |                | Firm's EIN ►              |            |                              |
|                                | · ^~      | 1 -                  | Firm's address 🏲 4550 MONTGOMERY .                      | AVE SUITE 650N                                  |                | Phone no (30              | 1) 951     | -9090                        |

BETHESDA, MD 208142930

. ✓Yes No

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, 263,231) ECONOMIC JUSTICE OUR AREAS OF FOCUS ON ECONOMIC JUSTICE ARE CHILD CARE, CLEAN ENERGY AND REINVESTMENT ISSUES OUR CHILD CARE TEAM FOCUSES ON WORKING ON ISSUES REGARDING MAKING CHILD CARE AFFORDABLE TO EVERYONE AND TO MAKING SURE CHILD CARE EMPLOYEES ARE PAID THE WAGES THEY DESERVE OUR CLEAN ENERGY TEAM FOCUSES ON CLIMATE JOBS - HOW TO BRING THEM INTO COMMUNITIES OUR REINVESTMENT TEAM LOOKS AT WAYS TO REINVEST IN THE LOW-INCOME COMMUNITIES WE SERVE WE ALSO HAVE A RACE AND GENDER JUSTICE PROGRAM. MHACTION IS A GROWING NATIONAL MOVEMENT OF MANUFACTURED HOME OWNERS WHO ENGAGE IN PUBLIC POLICY ISSUES THAT ADDRESS THEIR INTERESTS AND CONCERNS AS HOMEOWNERS ON THE LOCAL AND STATE LEVELS, AS WELL AS LARGER ISSUES OF RETIREMENT AND ECONOMIC SECURITY ON THE NATIONAL LEVEL. THE HOUSING TRUST FUND PROJECT (HTF) IS A TECHNICAL ASSISTANCE PROGRAM THAT HELPS ORGANIZATIONS DEVELOP AND IMPLEMENT HOUSING TRUST FUND CAMPAIGNS. THE HTF

CONNECTS GROUP WITH LARGE NETWORKS AND COALITIONS OF ORGANIZATIONS WORKING ON HOUSING ISSUES (Code ) (Expenses \$ 3,837,119 including grants of \$ 1,151,213 ) (Revenue \$ 701,709) 4b DEMOCRACY AND CIVIC PARTICIPATION THE IMMIGRATION WORK AT THE CENTER FOR COMMUNITY CHANGE CONSISTS OF THE FAIR IMMIGRATION REFORM MOVEMENT (FIRM) AND MULTI-RACIAL/MULTI-ETHNIC ALLIANCE BUILDING FIRM IS THE NATION'S LARGEST COALITION OF IMMIGRANT RIGHTS GROUPS, FIGHTING FOR IMMIGRANT RIGHTS AT THE LOCAL, STATE, AND FEDERAL LEVEL IT IS HOUSED AT CCC AND STAFFED BY THE CCC IMMIGRATION TEAM THE WORK OF FIRM INCLUDES BASE-BUILDING, PRODUCING POLICY RECOMMENDATIONS, DEVELOPING CIVIC ENGAGEMENT PROGRAMS, AND MOBILIZING AROUND STRATEGIC GOALS, ALL WITH THE LONG-TERM GOAL OF ACHIEVING COMPREHENSIVE IMMIGRATION REFORM WHILE BUILDING IMMIGRANT POWER THE COMMUNITY VOTING PROGRAM WORKS TO EQUIP LOW-INCOME PEOPLE, ESPECIALLY PEOPLE OF COLOR, WITH THE SKILLS, STRATEGIES AND ALLIANCES TO BUILD OPPORTUNITY AND CIVIC ENGAGEMENT WITHIN THEIR COMMUNITIES TO THIS END, WE EXPAND CIVIC PARTICIPATION, STRENGTHEN GRASSROOTS ORGANIZATIONS, CULTIVATE NEW LEADERSHIP, AND LINK DISPARATE GROUPS INTO NATIONAL NETWORKS TO INCREASE THEIR IMPACT. THE POLICY PROGRAM WORKS TO ADVANCE CCC ISSUES ACROSS THE COUNTRY AT THE NATIONAL AND LOCAL LEVELS THROUGH POLICY, RESEARCH, AND LEGISLATIVE REPORTS

PROGRAM PROVIDES ON-SITE TRAINING, STRATEGY DEVELOPMENT, LEGISLATIVE AND CAMPAIGN MODELS, PUBLIC SPEAKING/TESTIMONY EXPOSURE, AND

(Code ) (Expenses \$ 1,273,733 including grants of \$ 325,000 ) (Revenue \$ 147,784) CCC INSTITUTIONAL SUPPORT DEPARTMENTS UNDER THIS AREA ARE COMMUNICATIONS, INCLUDING DIGITAL MEDIA ACTIVITIES, LEADERSHIP DEVELOPMENT, AND PROGRAM SUPPORT WORK IS ALSO CONDUCTED TO SUPPORT THE INCUBATION AND DEVELOPMENT OF NEW PROJECTS FOR THE ORGANIZATION, AS WELL AS A MULTI-TIERED SOCIAL JUSTICE FELLOWSHIP PROGRAM

4c

See Additional Data

Other program services (Describe in Schedule O )

(Expenses \$ 1,648,484 including grants of \$

Total program service expenses ▶

14,232,025

517,760 ) (Revenue \$

227,568)

Page 2

Yes √No

| Par | t IV Checklist of Required Schedules  |             |     |    |
|-----|---|-------------|-----|----|
|     |   |             | Yes | No |
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 🐿   | 1           | Yes |    |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? ${}^{*}$  | 2           | Yes |    |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  | 3           |     | No |
| 4   | 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           | Yes |    |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III  | 5           |     | No |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts 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           |     | No |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7           |     | No |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III  | 8           |     | No |
| 9   | Did the organization report an amount in Part X, line 21 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           |     | No |
| 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          |     | No |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  |             |     |    |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI  | 11a         | Yes |    |
| b   | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII   | 11b         | Yes |    |
|     | 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   | <b>11</b> c | •   | No |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2  | <b>11</b> d |     | No |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e         | _   | No |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X   | 11f         | Yes |    |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII   | <b>12</b> a |     | No |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b         | Yes |    |
| 13  | Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E   | 13          |     | No |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a         |     | No |
| b   | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b         |     | No |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15          |     | No |
| 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          |     | No |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)   | 17          |     | No |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18          | Yes |    |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  | 19          |     | No |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a         |     | No |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b         |     |    |

| Par | t IV Checklist of Required Schedules (continued)  |    |     |  |
|-----|---|----|-----|--|
|     | 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 | Yes |  |
| 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 | Yes |  |
|     | i i   | i  |     |  |

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," 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

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

**b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

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?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Pait I.

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🗦 🕏 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Νo

Νo

Nο

Νo

Νo

Νo

Νo

Nο

Νo

Nο

Νo

Nο

Νo

Νo

Nο

Nο

| Р | a | g | e |
|---|---|---|---|
|   |   |   |   |
|   |   |   |   |

Yes

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35b

36

37

38

Yes

Yes

Yes

Form 990 (2015)

| Part V | Statements | Regarding | Other | IRS Filin | as and | Tax | Complianc |
|--------|------------|-----------|-------|-----------|--------|-----|-----------|
|--------|------------|-----------|-------|-----------|--------|-----|-----------|

| Par | t V               | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this  |             | V                         |            |      |     |
|-----|-------------------|--|-------------|---------------------------|------------|------|-----|
|     |                   | Check if Schedule O contains a response of flote to any line in this   | rait        | <u>v</u>                  |            | Yes  | No  |
| 1a  | Enter             | the number reported in Box 3 of Form 1096 Enter -0- if not applicable  | 1a          | 106                       |            | 103  | 110 |
|     |                   | the number of Forms W-2G included in line 1a Enter -0 - if not applicable  | 1b          | 0                         |            |      |     |
|     |                   | Lie organization comply with backup withholding rules for reportable payments to   |             | dors and reportable       |            |      |     |
| ·   |                   | ig (gambling) winnings to prize winners?   |             |                           | <b>1</b> c | Yes  |     |
| 2a  | Enter             | the number of employees reported on Form W-3, Transmittal of Wage and  |             |                           |            |      |     |
|     |                   | tatements, filed for the calendar year ending with or within the year covered  | 2-          | 174                       |            |      |     |
|     | •                 | s return   | 2a          | 174                       | 2b         | Yes  |     |
| D   |                   | east one is reported on line 2a, did the organization file all required federal emp<br>If the sum of lines 1a and 2a is greater than 250, you may be required to e-file  |             |                           | 20         | 1 63 |     |
| 3a  |                   | e organization have unrelated business gross income of \$1,000 or more during  |             | ·                         | 3a         |      | No  |
|     |                   | s," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation  | •           | <i>^</i>                  | 3b         |      |     |
|     |                   | y time during the calendar year, did the organization have an interest in, or a si   |             |                           |            |      |     |
|     | over,             | a financial account in a foreign country (such as a bank account, securities acc   |             |                           |            |      |     |
|     | accou             | int)?  |             |                           | 4a         |      | No  |
| Ь   | If"Ye             | s," enter the name of the foreign country 🕨  |             |                           |            |      |     |
|     | See in            | nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank  | and         | Financial Accounts        |            |      |     |
| Ea  | ,                 | he organization a party to a prohibited tax shelter transaction at any time durin  | a tho       | tay year?                 | 5a         |      | No  |
|     |                   | ne organization a party to a prombited tax shelter transaction at any time durin<br>ny taxable party notify the organization that it was or is a party to a prohibited t   |             |                           |            |      |     |
|     |                   |  | .ax 511     | ierter transaction?       | 5b         |      | No  |
| С   | If"Ye             | s," to line 5a or 5b, did the organization file Form 8886-T?   |             |                           | 5c         |      |     |
| 62  | Does              | the organization have annual gross receipts that are normally greater than \$10  | 00 00       | O and did the             | 6a         |      | No  |
| O.  |                   | ization solicit any contributions that were not tax deductible as charitable cont  |             |                           | O.         |      | 110 |
| b   |                   | s," did the organization include with every solicitation an express statement th   | at su       | ch contributions or gifts |            |      |     |
|     |                   | not tax deductible?  |             |                           | 6b         |      |     |
|     | _                 | izations that may receive deductible contributions under section 170(c).   |             |                           |            |      |     |
| а   |                   | ie organization receive a payment in excess of \$75 made partly as a contribution is provided to the payor?  |             | d partly for goods and    | 7a         | Yes  |     |
| b   |                   | s," did the organization notify the donor of the value of the goods or services pi   |             | -d?                       | 7b         | Yes  |     |
|     |                   | e organization sell, exchange, or otherwise dispose of tangible personal proper  |             |                           |            |      |     |
| Ī   |                   | rm 8282?   | •           |                           | <b>7</b> c |      | No  |
| d   | If"Ye             | s," indicate the number of Forms 8282 filed during the year $\ldots$ $\ldots$  | 7d          |                           |            |      |     |
| _   | D. J. L.          |  |             |                           |            |      |     |
| е   | Dia th            | ie organization receive any funds, directly or indirectly, to pay premiums on a p  | erson       | iai benefit contract?     | 7e         |      | No  |
| f   | Did th            | ie organization, during the year, pay premiums, directly or indirectly, on a perso   | nal b       | enefit contract?          | 7f         |      | No  |
| g   | Ifthe             | organization received a contribution of qualified intellectual property, did the of  | rganız      | zation file Form 8899 as  |            |      |     |
|     | requir            |  |             |                           | <b>7</b> g |      |     |
| h   |                   | organization received a contribution of cars, boats, airplanes, or other vehicles  | , dıd       | the organization file a   | 7h         |      |     |
| 8   |                   | oring organizations maintaining donor advised funds.   |             |                           |            |      |     |
|     | Did a             | donor advised fund maintained by the sponsoring organization have excess bus   | sines       | s holdings at any time    |            |      |     |
|     | during            | g the year?  |             |                           | 8          |      |     |
| 9a  | Did th            | e sponsoring organization make any taxable distributions under section 49667   | •           |                           | 9a         |      |     |
| b   | Did th            | e sponsoring organization make a distribution to a donor, donor advisor, or rela   | ited p      | erson?                    | 9b         |      |     |
| 10  | Section           | on 501(c)(7) organizations. Enter  |             | 1                         |            |      |     |
|     |                   | tion fees and capital contributions included on Part VIII, line 12   | 10a         |                           |            |      |     |
| b   | Gross<br>faciliti | receipts, included on Form 990, Part VIII, line 12, for public use of club   | 10b         |                           |            |      |     |
| 11  |                   | on <b>501(c)(12) organizations.</b> Enter  |             |                           |            |      |     |
|     |                   | Income from members or shareholders  | 11a         |                           |            |      |     |
|     |                   | Income from other sources (Do not net amounts due or paid to other sources   |             |                           |            |      |     |
| _   |                   | st amounts due or received from them )   | 11b         |                           |            |      |     |
| 12a | Section           | on <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990   | ın lie      | eu of Form 1041?          | 12a        |      |     |
|     |                   | s," enter the amount of tax-exempt interest received or accrued during the   |             |                           |            |      |     |
| -   | year              | 2, 2 and 2 a | <b>12</b> b |                           |            |      |     |
| 13  | Section           | on 501(c)(29) qualified nonprofit health insurance issuers.  |             |                           |            |      |     |
| _   | T = 11            | and the second s |             | San the material of       |            |      |     |
| а   |                   | organization licensed to issue qualified health plans in more than one state? <b>N</b> one in the organization must report on Schedule O   | ote. S      | ee the instructions for   | 13a        |      |     |
| b   |                   | the amount of reserves the organization is required to maintain by the states  |             |                           |            |      |     |
| -   |                   | ch the organization is licensed to issue qualified health plans  | 13b         |                           |            |      |     |
| c   | Enter             | the amount of reserves on hand   | <b>13</b> c |                           |            |      |     |
| 14a | Did th            | e organization receive any payments for indoor tanning services during the tax   | year        | ?                         | 14a        |      | No  |
| b   | If"Ye             | s," has it filed a Form 720 to report these payments? If "No," provide an explana  | tion ir     | Schedule O                | 14b        |      |     |

| Part VI | Governance   | , Management, | and | Disclosure |
|---------|--------------|---------------|-----|------------|
| FOIL VA | gover manice | , management, | anu | Disciosui  |

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below,

describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . .

| Se  | ection A. Governing Body and Management   |             |        |      |
|-----|---|-------------|--------|------|
|     |   |             | Yes    | No   |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year 20  |             |        |      |
|     | 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 1b 19  |             |        |      |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?   | 2           |        | No   |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .         | 3           |        | No   |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  | 4           |        | No   |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?  | 5           |        | No   |
| 6   | Did the organization have members or stockholders?  | 6           |        | No   |
|     | 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?  | 7a          |        | No   |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?   | 7b          |        | No   |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following  |             |        |      |
| а   | The governing body?   | 8a          | Yes    |      |
|     | Each committee with authority to act on behalf of the governing body?   | 8b          | Yes    |      |
|     | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the  | H +         | 103    |      |
|     | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9           |        | No   |
| Se  | ection B. Policies (This Section B requests information about policies not required by the Internal R   | eveni       | ie Cod | e.)  |
|     |   |             | Yes    | No   |
| L0a | Did the organization have local chapters, branches, or affiliates?  | <b>10</b> a |        | No   |
| b   | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,<br>affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | <b>10</b> b |        |      |
| L1a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?   | 11a         | Yes    |      |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990  |             |        |      |
| L2a | Did the organization have a written conflict of interest policy? If "No," go to line 13   | <b>12</b> a | Yes    |      |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?   | 12b         | Yes    |      |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe in Schedule O how this was done</i>   | <b>12</b> c | Yes    |      |
| L3  | Did the organization have a written whistleblower policy?   | 13          | Yes    |      |
| L4  | Did the organization have a written document retention and destruction policy?  | 14          | Yes    |      |
| L5  | Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?          |             |        |      |
| а   | The organization's CEO, Executive Director, or top management official  | 15a         | Yes    |      |
| b   | Other officers or key employees of the organization   | 15b         | Yes    |      |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  |             |        |      |
| L6a | Did the erganization invest in contribute assets to or participate in a joint venture or similar arrangement with a   |             |        | No   |
|     | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?   | 16a         |        |      |
| b   | taxable entity during the year?   | 16a<br>16b  |        |      |
|     | taxable entity during the year?   |             |        |      |
|     | taxable entity during the year?   | <b>16b</b>  | Y,NC   | ,ND, |

✓ Own website ✓ Another's website ✓ Upon request ☐ Other (explain in Schedule O)

interest policy, and financial statements available to the public during the tax year

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of

Part VII

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

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (B) (C) (D) (F) (A) (E) Name and Title Average Position (do not check Reportable Reportable Estimated hours per more than one box, unless compensation compensation amount of other week (list person is both an officer from the from related compensation any hours and a director/trustee) organization (Worganizations from the (W-2/1099for related 2/1099-MISC) organization and Former Highest compensat employee Individual trustee É organizations MISC) related ũ stitutional below organizations employee 勇含 dotted line) Trustee See Additional Data Table

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

| <b>(A)</b><br>Name and Title  | (B) Average hours per week (list any hours            | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |                       |         |              |                              |        | (D) Reportable compensation from the organization (W- 2/1099-MISC) | (E) Reportable compensation from related organizations (W- 2/1099-MISC) | (F) Estimated amount of other compensation from the |
|---|---|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
|   | for related<br>organizations<br>below<br>dotted line) | Individual trustee<br>or director  | Institutional Trustee | Officer | Key employee | Highest compensated employee | Former | 2/1033 MI3C)   | 2,1033 1136,  | organization and<br>related<br>organizations        |
| See Additional Data Table   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
|   |   |  |                       |         |              |                              |        |  |   |   |
| 1b Sub-Total  |   |  | ٠.                    |         |              | <b> </b>                     |        |  |   |   |
| <ul><li>c Total from continuation she</li><li>d Total (add lines 1b and 1c)</li></ul> |   |  |                       | ٠.      | ٠.           | . <b>&gt;</b>                |        | 1,078,979  | 0   | 157,644   |

|   |  |   | Yes  | No |
|---|--|---|------|----|
| 3 | Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>                                 | 3 |      | No |
| 4 | For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual | 4 | Yes  |    |
| 5 | Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person                       | 5 | 1 00 | No |

## Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year

| (A)  | (B)                     | (0)          |
|--|-------------------------|--------------|
| Name and business address                          | Description of services | Compensation |
| DESIGN DATA  | IT SUPPORT              | 267,292      |
| 610 PROFESSIONAL DR 102<br>GAITHERSBURG, MD 20879  |                         |              |
| TOAL GRIFFITH & RAGULA LLC                         | ACCOUNTING SERVICES     | 196,491      |
| 130 ADMIRAL COCHRANE DR 200<br>ANNAPOLIS, MD 21401 |                         |              |
|  |                         |              |
|  |                         |              |
|  |                         |              |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 2

| Form 99   | 0 (20    | 15)   |   |                         |                   |  |   | Page <b>S</b>  |
|---|----------|---|---|-------------------------|-------------------|--|---|--|
| Part V  | * + + +  | Statement o   | f Revenue   |                         |                   |  |   |  |
|   |          | Check if Schedu   | ule O contains a respon                             | se or note to any lin   | (A) Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| s   | 1a       | Federated cam   | paigns 1a   |                         |                   |  |   |  |
| iributions, Gifts, Grants<br>Other Similar Amounts        | ь        | Membership du   | es <b>1b</b>  |                         |                   |  |   |  |
| Gr.   | c        | Fundraising eve   | ents 1c   | 98,511                  |                   |  |   |  |
| fs.<br>r A  | d        | J   | rations 1d  |                         |                   |  |   |  |
| ig ig   |          | Government grants   |   |                         |                   |  |   |  |
| ns,<br>Sin  | е        | _   |   |                         |                   |  |   |  |
| er er   | f        | All other contribution<br>similar amounts no                    | ons, gifts, grants, and <b>1f</b> of included above | 12,164,782              |                   |  |   |  |
| Contributions, Gifts, Grants<br>and Other Similar Amounts | g        | Noncash contribution  | ons included in lines                               | į                       | į                 | į                                      |   | j  |
| Cont<br>and   | h        | Total. Add lines  | s 1a-1f   |                         | 12,263,293        |  |   |  |
| C   |          |   |   | Business Code           |                   |  |   |  |
| Program Service Revenue                                   | 2a       | PROJECT CONSULT   | TING FEE  | Business Code<br>900099 | 1,338,692         | 1,338,692                              |   |  |
| FV2   | ь        | CONFERENCE  | -   | 900099                  | 1,400             | 1,400                                  |   |  |
| ı<br>CΣ   | c        | MEMBERSHIP  |   | 900099                  | 200               | 200                                    |   |  |
| ₹<br>2  | d        |   |   | 300035                  | 255               | 200                                    |   |  |
| <i>3</i> 6  | e        |   |   |                         |                   |  |   |  |
| gran  | f        | All other progra  | am service revenue                                  |                         |                   |  |   |  |
| Æ   | g        | Total. Add lines  |   | •                       | 1,340,292         |  |   |  |
|   | 3        |   | ome (including dividend                             |                         |                   |  |   | 20.266   |
|   | ١.       |   | ar amounts)<br>stment of tax-exempt bond p          |                         | 20,369            |  |   | 20,369   |
|   | 4<br>  5 | Royalties   |   | loceeds                 |                   |  |   |  |
|   |          | Royalties   | (ı) Real  | (II) Personal           |                   |  |   |  |
|   | 6a       | Gross rents   | 19,032  | (.,,                    |                   |  |   |  |
|   | <br>  b  | Less rental   | 0   |                         |                   |  |   |  |
|   | _        | expenses<br>Rental income                                       | 19,032  |                         |                   |  |   |  |
|   | d        | or (loss)   | me or (loss)  |                         | 19,032            |  |   | 19,032   |
|   | "        | Net rental medi   | (i) Securities                                      | (II) O ther             | ,                 |  |   |  |
|   | 7a       | Gross amount<br>from sales of<br>assets other<br>than inventory | 247,891   | (4) 5 3.35              |                   |  |   |  |
|   | ь        | Less cost or other basis and                                    | 249,134   |                         |                   |  |   |  |
|   |          | sales expenses  |   |                         |                   |  |   |  |
|   | C        | Gain or (loss)  | -1,243  |                         | -1,243            |  |   | -1,243   |
| Other Revenue   | d<br>8a  | Gross income f events (not inc 98                               | rom fundraising                                     |                         | 5,2.1             |  |   | -,   |
| ŗ.  |          | See Part IV, lin  | ie 18   |                         |                   |  |   |  |
| the   | ь        | Less directex   | penses b  | 9,750<br>40,849         |                   |  |   |  |
| 0   | c c      |   | '<br>(loss) from fundraising e                      |                         | -31,099           |  |   | -31,099  |
|   | 9a       | Gross income f<br>See Part IV, lin                              | rom gaming activities le 19                         |                         |                   |  |   |  |
|   | ь        | Less direct ex  | penses <b>b</b>                                     |                         |                   |  |   |  |
|   | c        | Net income or (   | (loss) from gaming activ                            | ities                   |                   |  |   |  |
|   | 10a      | Gross sales of  | inventory, less                                     | •                       |                   |  |   |  |
|   |          | returns and allo  | owances .   |                         |                   |  |   |  |
|   | b<br>c   | Less cost of go   |   | ntory ▶                 |                   |  |   |  |
|   |          | Miscellaneous   |   | Business Code           |                   |  |   |  |
|   | 11a      | MISCELLANEC   | )US   | 900099                  | 1,711             |  |   | 1,711  |
|   | b        |   |   |                         |                   |  |   |  |
|   | C        | All ather   |   |                         |                   |  |   |  |
|   | d<br>e   | All other revenue Total. Add lines                              | L   | 🕨                       |                   |  |   |  |
|   | 12       |   | See Instructions                                    | -                       | 1,711             |  |   |  |
|   |          | iotal levellue.   | occinatiuctiviis                                    | • • •                   | 13,612,355        | 1,340,292                              |   | 0 8,770  |

Form 990 (2015) Page **10** Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX . . . . . . (D) (B) (C) Do not include amounts reported on lines 6b, (A) Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 . . . . 4,316,473 4,316,473 Grants and other assistance to domestic individuals See Part IV, line 22 60,000 60,000 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 . . . . . . . . . . . . Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and 393,069 256,086 68,137 68,846 key employees . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 572,361 7,199,823 5,173,059 1,454,403 Pension plan accruals and contributions (include section 401(k) 493.673 341.818 108.030 43.825 and 403(b) employer contributions) . . . Other employee benefits . . 643.223 445,015 140,618 57.590 10 Payroll taxes 531,251 366,340 115,347 49,564 . . . . 11 Fees for services (non-employees) Management . 107,895 5,556 101,506 833 Legal . . 177.466 90 177,376 Accounting c . . . . . 25,000 d Lobbying . 25,000 Professional fundraising services See Part IV, line 17 Investment management fees . . . . Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) . . . 1,686,183 1,170,814 300.045 215,324 12 Advertising and promotion . 5,847 5,487 360 13 Office expenses . 257,235 157,534 83,612 16,089 . 14 50.183 2,564 Information technology . 69.624

Depreciation, depletion, and amortization . . . . . .
 Insurance . . . . . . . . . . . . . . . . .
 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O )
 a JANITORIAL/MAINTENANCE

FEES & REGISTRATIONS

AWARDS/HON /CONTRIB

SUBSCRIPTIONS & PUB'L

All other expenses

25

26

Total functional expenses. Add lines 1 through 24e

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)

257,235 157,534 69,624 16,877 713,889 490,711 724,072 621,999

560.807

35,563

88,767

100,598

48,261

44,882

43,801

132,804

18,460,206

24,263

61,253

6,715

26,427

28,973

62,126

14,232,025

263 7,944 347 20,227

> 31,216 41,341 17,403 12,650

157,932

71,672

45.945

65,246

30,401

5.800

3,356

8,193

8,129

205

17,403 1,052 12,650 2,178 64,469 6,209

3,070,416 1,157,765

(B)

End of year

5,812,354

4,266,511

886,481

352,020

50,020

90,920

118,942

4,854,185

1,851,833

119,680

18,402,946

1,424,153

1,424,153

9,660,250

7,318,543

16,978,793

18,402,946 Form 990 (2015)

(A)

Beginning of year

6,376,516

7,756,151

7.590.280

434,267

50.020

57.952

125.382

119 680

751,714

22,510,248

206 061

87,119

10a

10b

1

2

3

4

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7

8

9

10c

11

12

13

14

15

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28

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751,714

11,481,550

10,276,984

21.758.534

22,510,248

| Part X | Bal | an | ce | Si | ۱e | E |
|--------|-----|----|----|----|----|---|
|        |     |    |    |    |    |   |

ile O contains a response or note to any line in this Part X . . .

| Part X | <b>Balance She</b> |
|--------|--------------------|
|        | Check if Schedu    |

1

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10a

b

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34

Net Assets or Fund Balances

| Part X | Balance | Sheet |
|--------|---------|-------|
|        |         |       |

| ,             |  |  |
|---------------|--|--|
| Balance Sheet |  |  |

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of

Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part

| Form 990 (: | 2015)                |  |  |  |
|-------------|----------------------|--|--|--|
| Part X      | <b>Balance Sheet</b> |  |  |  |

Schedule L .

II of Schedule L

Grants payable

Deferred revenue .

Tax-exempt bond liabilities

Complete Part X of Schedule D

Unrestricted net assets .

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

complete lines 30 through 34.

Cash-non-interest-bearing . . . .

Savings and temporary cash investments

Notes and loans receivable, net . .

Prepaid expenses and deferred charges

Investments—publicly traded securities .

Land, buildings, and equipment cost or other basis

Investments—other securities See Part IV, line 11

Investments-program-related See Part IV, line 11

**Total assets.**Add lines 1 through 15 (must equal line 34)

Escrow or custodial account liability Complete Part IV of Schedule D .

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

and other liabilities not included on lines 17-24)

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

lines 27 through 29, and lines 33 and 34.

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L . . . . . . .

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here ▶ 🕡 and complete

Organizations that do not follow SFAS 117 (ASC 958), check here ▶

Paid-in or capital surplus, or land, building or equipment fund .

Retained earnings, endowment, accumulated income, or other funds

Inventories for sale or use

Complete Part VI of Schedule D

Less accumulated depreciation .

Intangible assets . . . . .

Other assets See Part IV, line 11 .

Accounts payable and accrued expenses

Pledges and grants receivable, net

Accounts receivable, net . .

Net unrealized gains (losses) on investments .

Part XIII Financial Statements and Reporting

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Donated services and use of facilities .

Investment expenses

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Prior period adjustments .

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 P

Other changes in net assets or fund balances (explain in Schedule O) .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed either its oversight process or selection process during the tax year, explain in

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

✓ Consolidated basis

Cash 🗸 Accrual Cother

Both consolidated and separate basis

Both consolidated and separate basis

|                             | 1 | l |
|-----------------------------|---|---|
|                             | 2 |   |
|                             | 3 |   |
| art X, line 33, column (A)) | 4 |   |
|                             | 5 |   |
|                             | 6 | ĺ |
|                             |   | ĺ |

Page **12** 

13,612,355

18,460,206

-4,847,851

21,758,534

16,978,793

No

Νo

Nο

Form 990 (2015)

Yes

Yes

Yes

2a

2b

2c

3a

3b

7

8

9

10

68,110

#### **Additional Data**

(Code

Software ID:

Software Version:

**EIN:** 52-0888113

Name: CENTER FOR COMMUNITY CHANGE

457,760 ) (Revenue \$

6.200

#### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

) (Expenses \$

|   | (Code     | ) (Expenses \$                | 743,131    | ıncludıng grants of \$ | 60,000 ) (Revenue \$        | 221,368 )    |
|---|-----------|-------------------------------|------------|------------------------|-----------------------------|--------------|
| Α | ND ADVO   | ATING AT THE LOCAL, STATE ANI | DNATIONA   | L LEVELS FOR APPROP    | RIATE PROGRAMS AND POLICIE  | S            |
|   |           | E COALITION OF COMMUNITY BA   |            |                        |                             |              |
| Ν | IETWORKS  | OF LEADERS, TRAINERS AND ORGA | ANIZERS W  | THIN COMMUNITIES A     | ALSO INCLUDED IS CALIFORNIA | PARTNERSHIP, |
|   | ,         | G VOLUNTEER-DRIVEN GRASSROC   |            |                        |                             |              |
| Р | LANNING,  | COMMUNICATIONS TRAINING AN    | DIMPLEME   | NTATION OF STRATEG     | IC ISSUE CAMPAIGNS TEAMS H  | AVEENGAGED   |
| Α | SSISTANC  | E ON ORGANIZATIONAL DEVELOP   | MENT INCL  | LUDING BOARD AND LE    | ADERSHIP DEVELOPMENT, STRA  | ATEGIC       |
| V | ARIETY OF | ISSUES THAT AFFECT LOW-INCO   | ME PEOPLE  | AND MINORITY COMM      | IUNITIES THE TEAMS ALSO PRO | VIDE         |
| D | EVISING S | TRATEGIES FOR AND IMPLEMENT   | ING STRATI | EGIC AND TECHNICAL     | ASSISTANCE TO GROUPS WORK   | INGONA       |
|   |           | NIZERS, POLICY RESEARCHERS/A  |            |                        |                             |              |
| C | COMMUNIT  | Y ORGANIZING THE ISSUE ORGAN  | NIZING TEA | MS AT THE CENTER FO    | R COMMUNITY CHANGE ARE CO   | MPRISED OF   |

905,353 including grants of \$

SPECIAL PROJECTS SPECIAL PROJECTS OF THE CENTER OF COMMUNITY CHANGE INCLUDE RIGHTS FOR GIRLS, A PROJECT THAT WORKS TO ADVANCE PUBLIC POLICY FOR PROTECTING THE DIGNITY AND RIGHTS OF YOUNG WOMEN AND GIRLS, ESPECIALLY FROM VULNERABLE COMMUNITIES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

| Compensated Employees, and Inde                   |   |                                   |  |         | Tu           | Stee                         | 5, F   |   | . nignest  |   |
|---|---|-----------------------------------|--|---------|--------------|------------------------------|--------|---|--|---|
| (A)<br>Name and Title                             | (B) A verage hours per week (list any hours for related | unles                             | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) |         |              |                              |        | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the |
|   | organizations below dotted line)                        | Individual trustee<br>or director | Institutional Trustee  | Officer | key employee | Highest compensated employee | Former | MISC)   | MISC)  | organization<br>and related<br>organizations        |
| DEEPAK BHARGAVA<br>PRESIDENT                      | 23 00   | x                                 |  | x       |              |                              |        | 205,704   | . 0  | 30,918  |
| JEFF BERMAN TREASURER & CHAIR, FINANCE COMMITTEE  | 2 00  | x                                 |  | ×       |              |                              |        | 0   | 0  | С   |
| JANE FOX-JOHNSON SECRETARY & CHAIR, COMM ON BOARD | 2 00  | x                                 |  | ×       |              |                              |        | 0   | 0  | С   |
| DORIAN WARREN CHAIR OF THE BOARD                  | 2 00  | x                                 |  | ×       |              |                              |        | 0   | 0  | C   |
| ARLENE HOLT-BAKER VICE CHAIR OF THE BOARD         | 2 00  | x                                 |  | ×       |              |                              |        | 0   | 0  | C   |
| KELLY BROWN                                       | 2 00  |                                   | $\Box$   |         |              |                              |        |   |  |   |

2 00

2 00

2 00

2 00

Х

Χ

Х

CHAIR, AUDIT COMMITTEE

CO-CHAIR, CAMPAIGN COMMITTEE

TIM SWEENEY

PETER COLAVITO

BOARD MEMBER

DIANE FEENEY

BOARD MEMBER

SAM FULWOOD III BOARD MEMBER

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest **Compensated Employees, and Independent Contractors** 

| (A) Name and Title                   | (B) A verage hours per week (list any hours for related organizations below dotted line) | m<br>unle:                        | ore t<br>ss pe        | han<br>erso<br>cer | not<br>one<br>n is<br>and |                              |        | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the |
|--------------------------------------|--|-----------------------------------|-----------------------|--------------------|---------------------------|------------------------------|--------|---|--|---|
|                                      |  | Individual trustee<br>or director | Institutional Trustee | Officer            | Key employee              | Highest compensated employee | Former |   |  | organization<br>and related<br>organizations        |
| GARLIN GILCHRIST II<br>BOARD MEMBER  | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| JACKIE JENKINS-SCOTT<br>BOARD MEMBER | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| DAVID JONES<br>BOARD MEMBER          | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| DONNA KATZIN<br>BOARD MEMBER         | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| ESTHER LOPEZ<br>BOARD MEMBER         | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| CECILIA ORTIZ<br>BOARD MEMBER        | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |
| MANUEL PASTOR BOARD MEMBER           | 2 00   | ×                                 |                       |                    |                           |                              |        | 0   | 0  | 0   |

2 00

2 00

2 00

1 00

Χ

JUDY PATRICK BOARD MEMBER

MARY WILLIS

BOARD MEMBER

QUINN DELANEY BOARD MEMBER Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

(F)

26,528

| (A)                        | (6)           | (5)                               |               |          |  |  | ,          | (5)  | (=)  | (1)  |
|----------------------------|---------------|-----------------------------------|---------------|----------|--|--|------------|--|--|--|
| Name and Title             | Average       | Position (do not check            |               |          |  | chec   | ∶k ¹       | Reportable                                       | Reportable                                   | Estimated  |
|                            | hours per     | l m                               | ore t         | .han     | one  | e box,   | , !        | compensation                                     | compensation                                 | amount of  |
|                            | week (list    | unles                             | ss pe         | erso     | n is   | both   | an '       | from the   | from related                                 | other  |
|                            | any hours     | 1                                 | offi          | cer      | and  | a  | ,          | organization                                     | organizations                                | compensation                                     |
|                            | for related   | C                                 | direct        | tor/     | trus'  | tee)   | ,          | (W- 2/1099-                                      | (W- 2/1099-                                  | from the   |
|                            | organizations | 0 = 1                             | $\overline{}$ |          |  | lor  | T.,        | MISC)  | MISC)  | organization                                     |
|                            | below         | [취료]                              | = '           | I¥       | Ý.   | [直定]   | ġ" '       | 1  | 1  | and related                                      |
|                            | dotted line)  | [불종]                              | ≩ '           | Officer  | ip '   | voldtue<br>IseqBiH                               | Former     | !  | 1  | organizations                                    |
|                            |               | Individual trustee<br>or director | Institutional | -        | employee   | [a 2 ]   | 12 1       | 1  | 1  |  |
|                            |               | [일품]                              | ı S '         |          | [충 '   | t compens:                                       | '          | !  | 1  | 1  |
|                            |               | 2                                 |               |          | <b> </b>   | 플  | '          | 1  | 1  | 1  |
|                            |               | <del>§</del>                      | Tru           |          | ן שין  | <u>ĕ</u> '                                       | '          | 1  | 1  | 1  |
|                            |               | 4.                                | ษายา          |          | '  | ารณ  | '          | !  | 1  | 1  |
|                            |               |                                   | ď.            |          | '  | # (i   | '          | 1  | 1  | 1  |
|                            |               | igspace                           | ——'           | ↓        | <u> </u>   | <u> </u>   | <u> </u> ' | <b> </b> !                                       | <b></b> '                                    | ļ  |
| MARY LASSEN                | 35 00         | 1 1                               | 1 '           |          | '  | '  | '          | 1  | 1  | 1  |
|                            |               | 1 !                               | 1 '           |          | X  | '  | '          | 172,727  | 0  | 28,008   |
| MANAGING DIRECTOR          |               |                                   | L'            |          |  |  |            | !  | <u>                                     </u> |  |
| DEEPAK PATERIYA            | 35 00         |                                   | i '           |          |  |  | Γ '        | ,  | [  |  |
|                            |               |                                   | i '           |          | '  | X  | '          | 144,727  | 0  | 13,129   |
| CHIEF OF STAFF             |               |                                   | 1 '           |          | '  | '  | '          | 1  | 1  | 1  |
| RYAN YOUNG                 | 35 00         |                                   |               |          | $\Box$   |  |            | ,  | 1  |  |
| KTAN TOONG                 |               | 1 !                               | 1 '           |          | '  | l x  | '          | 143,722  | o  | 20,128   |
| DIRECTOR OF OPERATIONS     |               |                                   | 1 '           |          | '  | '  | '          | 1  | 1  | 1  |
| JEEEDEV DADCHED            | 35 00         | $\vdash$                          | $\Box$        | <b>†</b> | $\vdash$   | $\vdash$   | +          | <del>                                     </del> |  |  |
| JEFFREY PARCHER            |               |                                   | i '           |          | '  | x  | '          | 139,929  | 0  | 19,560   |
| DIRECTOR OF COMMUNICATIONS |               | 1 1                               | 1 '           |          | '  | ^ '  | '          | 133,323  | 1  | 15,555   |
|                            | 35 00         | $\vdash \vdash \vdash$            | —             | $\vdash$ | <del>                                     </del> | <del>                                     </del> | ₩          | <del>                                     </del> |  | <del>                                     </del> |
| STEVE SAVNER               | 35 00         | 1 !                               | 1 '           |          | '  | , '  | '          | 127.500  | 1  | 10.373   |
| DIRECTOR OF POLICY         |               | 1 !                               | 1 '           |          | '  | X  | '          | 137,500  | 0  | 19,373   |
| DIRECTOR OF FOLICE         |               | 1 /                               | 1 '           |          | 1 '  | 1 '  | 1 '        | 1 '  | 1 '  | 1  |

134,670

35 00

ANGELICA MATOS

DIR OF IMMIGRANT RIGHTS & JUSTICE

hospital's name, city, and state

170(b)(1)(A)(iv). (Complete Part II)

described in section 170(b)(1)(A)(vi). (Complete Part II)

SCHEDULE A (Form 990 or 990EZ)

## **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.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at

**Employer identification number** 

52-0888113

Department of the Treasury Internal Revenue Service Name of the organization

1

2 3

7

CENTER FOR COMMUNITY CHANGE

www.irs.gov/form990.

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization that normally receives a substantial part of its support from a governmental unit or from the general public

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).

A school described in section 170(b)(1)(A)(ii).(Attach Schedule E (Form 990 or 990-EZ))

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

OMB No 1545-0047

| For P  |          |  |                | 1   | <u> </u>                        | 1                     |   |                                    |  |  |  |  |
|--------|----------|--|----------------|---|---------------------------------|-----------------------|---|------------------------------------|--|--|--|--|
| Total  |          |  |                |   |                                 |                       |   |                                    |  |  |  |  |
|        |          |  |                |   | Yes                             | No                    |   |                                    |  |  |  |  |
|        |          |  |                | (described on lines<br>1-9 above (see<br>instructions)) | docum                           | _                     | (see instructions)                                      | instructions)                      |  |  |  |  |
| Nam    | e of s   | (i)<br>upported organization   | (ii)EIN        | (iii)  Type of organization                             | (iv) Is the orga listed in your | nızatıon              | (v) A mount of monetary support                         | (vi) A mount of other support (see |  |  |  |  |
| f<br>g | Ente     | the number of supporter<br>Provide the following in  | 3              |   |                                 |                       | · · · · · · · · · · · · · · · · · · ·                   |                                    |  |  |  |  |
| e      |          | Check this box if the o  |                |   |                                 |                       | t is a Type I, Type II, T                               | ype III functionally               |  |  |  |  |
| d      |          |  | ated The orga  | anızatıon generally mu:                                 | st satisfy a dis                | tribution requ        | n with its supported org<br>irement and an attentiv     |                                    |  |  |  |  |
| C<br>_ | <br> -   | Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E.  Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is  |                |   |                                 |                       |   |                                    |  |  |  |  |
| _      | _        | must complete Part IV  | , Sections A   | and C.  |                                 |                       | r manage the supported                                  | 3 ( )                              |  |  |  |  |
| b      | Г        | Type II. A supporting  | organization s | upervised or controlle                                  | d in connection                 |                       | ported organization(s), b                               |                                    |  |  |  |  |
| а      | Г        | the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g  Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. |                |   |                                 |                       |   |                                    |  |  |  |  |
| 11     |          | one or more publicly s   | upported orga  | nızatıons described in                                  | section 509(a                   | )(1) or sectio        | inctions of, or to carry on 509(a)(2) See <b>sectio</b> | <b>n 509(a)(3).</b> Check          |  |  |  |  |
| 10     | $\sqcap$ | An organization organi   | zed and opera  | ated exclusively to tes                                 | t for public safe               | ety See <b>sect</b> i | on 509(a)(4).   |                                    |  |  |  |  |

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 (b)2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 16,260,527 35,345,970 15,767,733 7,935,500 12,263,293 87,573,023 membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 16,260,527 35,345,970 15,767,733 7,935,500 12,263,293 87,573,023 The portion of total contributions by each person (other than a governmental unit or publicly 38.517.100 supported organization) included 23 23

|     | on line 1 that exceeds 2% of the amount shown on line 11, column (f)   |                     |                 |            |           |                 |                  |
|-----|--|---------------------|-----------------|------------|-----------|-----------------|------------------|
| 6   | <b>Public support.</b> Subtract line 5 from line 4   |                     |                 |            |           |                 | 49,055,923       |
| S   | ection B. Total Support  |                     |                 |            |           |                 |                  |
| (or | Calendar year<br>fiscal year beginning in) ▶   | (a)2011             | <b>(b)</b> 2012 | (c)2013    | (d)2014   | <b>(e)</b> 2015 | <b>(f)</b> ⊤otal |
| 7   | A mounts from line 4   | 16,260,527          | 35,345,970      | 15,767,733 | 7,935,500 | 12,263,293      | 87,573,023       |
| 8   | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 21,705              | 10,903          | 13,317     | 13,811    | 39,401          | 99,137           |
| 9   | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on                    |                     |                 |            |           | 0               |                  |
| 10  | Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)                                  |                     |                 | 817        |           | 1,711           | 2,528            |
| 11  | <b>Total support.</b> Add lines 7 through 10   |                     |                 |            |           |                 | 87,674,688       |
| 12  | Gross receipts from related activit  | ties, etc (see inst | tructions)      |            | <u> </u>  | 12              | 8,681,234        |

| S  | Section C. Computation of Public Support Percentage                                    |    |  |              |  |  |  |  |
|----|--|----|--|--------------|--|--|--|--|
|    | Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) | 14 |  | 55 950 %     |  |  |  |  |
| 15 | Public cupport percentage for 2014 Schedule A. Part II. line 14                        |    |  | E 6 0 1 0 0/ |  |  |  |  |

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

Public support percentage for 2014 Schedule A, Part II, line 14 15 56 810 %

16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ▶▽ b 33 1/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶□

b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

check this how and ston here

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  |                          |                   |                     |                          |                 |                   |
|-------|--|--------------------------|-------------------|---------------------|--------------------------|-----------------|-------------------|
|       | Calendar year  | (a)2011                  | <b>(b)</b> 2012   | (c)2013             | (d)2014                  | <b>(e)</b> 2015 | <b>(f)</b> ⊤otal  |
| •     | iscal year beginning in) ▶   | (-)                      | (-)               | (0)_00              | (-)                      | (-)             | (1)               |
| 1     | Gifts, grants, contributions, and                                      |                          |                   |                     |                          |                 |                   |
|       | membership fees received (Do not include any "unusual grants")         |                          |                   |                     |                          |                 |                   |
| 2     | Gross receipts from admissions,  |                          |                   |                     |                          |                 |                   |
| _     | merchandise sold or services   |                          |                   |                     |                          |                 |                   |
|       | performed, or facilities furnished                                     |                          |                   |                     |                          |                 |                   |
|       | in any activity that is related to                                     |                          |                   |                     |                          |                 |                   |
|       | the organization's tax-exempt  |                          |                   |                     |                          |                 |                   |
| _     | purpose  |                          |                   |                     |                          |                 |                   |
| 3     | Gross receipts from activities that are not an unrelated trade or      |                          |                   |                     |                          |                 |                   |
|       | business under section 513   |                          |                   |                     |                          |                 |                   |
| 4     | Tax revenues levied for the  |                          |                   |                     |                          |                 |                   |
| -     | organization'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 <b>Total.</b> Add lines 1 through 5 |                          |                   |                     |                          |                 |                   |
| 6     | Amounts included on lines 1, 2,  |                          |                   |                     |                          |                 |                   |
| /a    | and 3 received from disqualified                                       |                          |                   |                     |                          |                 |                   |
|       | persons  |                          |                   |                     |                          |                 |                   |
| b     | Amounts included on lines 2 and  |                          |                   |                     |                          |                 |                   |
|       | 3 received from other than   |                          |                   |                     |                          |                 |                   |
|       | disqualified persons that exceed                                       |                          |                   |                     |                          |                 |                   |
|       | the greater of \$5,000 or 1% of  |                          |                   |                     |                          |                 |                   |
| _     | the amount on line 13 for the year Add lines 7a and 7b                 |                          |                   |                     |                          |                 |                   |
| 8     | Public support. (Subtract line 7c                                      |                          |                   |                     |                          |                 |                   |
| ٥     | from line 6)   |                          |                   |                     |                          |                 |                   |
| Se    | ction B. Total Support   |                          | •                 | •                   | •                        |                 | •                 |
|       | Calendar year  |                          |                   |                     |                          |                 | 757               |
| (or f | iscal year beginning in) ▶   | (a)2011                  | <b>(b)</b> 2012   | <b>(c)</b> 2013     | <b>(d)</b> 2014          | <b>(e)</b> 2015 | <b>(f)</b> Total  |
| 9     | Amounts from line 6  |                          |                   |                     |                          |                 |                   |
| 0a    | Gross income from interest,  |                          |                   |                     |                          |                 |                   |
|       | dividends, payments received on  |                          |                   |                     |                          |                 |                   |
|       | securities loans, rents, royalties                                     |                          |                   |                     |                          |                 |                   |
| b     | and income from similar sources Unrelated business taxable             |                          |                   |                     |                          |                 |                   |
| U     | income (less section 511 taxes)  |                          |                   |                     |                          |                 |                   |
|       | from businesses acquired after   |                          |                   |                     |                          |                 |                   |
|       | June 30, 1975  |                          |                   |                     |                          |                 |                   |
| C     | Add lines 10a and 10b  |                          |                   |                     |                          |                 |                   |
| L1    | 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)  |                          |                   |                     |                          |                 |                   |
| L3    | <b>Total support.</b> (Add lines 9, 10c, 11, and 12)                   |                          |                   |                     |                          |                 |                   |
| L4    | First five years.If the Form 990 is                                    | cor the organizati       | n's first, second | , third, fourth, or | I<br>fifth tax vear as a | section 501(c   | )(3) organization |
|       | check this box and <b>stop here</b>                                    |                          | ,                 | ,,,                 | ,                        |                 | <b>▶</b> □        |
| Se    | ction C. Computation of Pub  | lic Support P            | ercentage         |                     |                          |                 | -                 |
| 15    | Public support percentage for 2015                                     |                          |                   | 13 column (f))      |                          | 45              |                   |
|       |  | •                        |                   | 15, column (1))     |                          | 15              |                   |
| L6    | Public support percentage from 20                                      |                          | <u> </u>          |                     |                          | 16              |                   |
| Se    | ction D. Computation of Inv  | estment Inco             | me Percenta       | ge                  |                          |                 |                   |
| L7    | Investment income percentage for                                       | <b>2015</b> (line 10c, c | olumn (f) dıvıded | by line 13, colun   | nn (f))                  | 17              |                   |
| 18    | Investment income percentage from                                      | n <b>2014</b> Schedule   | A, Part III, line | 17                  |                          | 18              |                   |
| L9a   | 33 1/3% support tests—2015.If the                                      |                          |                   |                     | l line 15 is more t      |                 | nd line 17 is not |
| -     | more than 33 1/3%, check this box                                      | =                        |                   |                     |                          |                 | <b>▶</b> □        |
| b     | 33 1/3% support tests—2014.If the                                      |                          |                   |                     |                          | -               | •                 |
| _     | 18 is not more than 33 1/3%, check                                     | -                        |                   |                     |                          |                 |                   |
| 20    | Private foundation If the organizat                                    |                          |                   |                     |                          |                 |                   |

### Part IV Supporting Organizations

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

|            | I, complete Sections A and D, and complete Part V )  |             |     |      |
|------------|--|-------------|-----|------|
| Se         | ction A. All Supporting Organizations  |             |     |      |
|            |  |             | Yes | No   |
| 1          | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain  | 1           |     |      |
| 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 <b>Part VI</b> how the organization determined that the supported organization was described in section   | 2           |     |      |
| 3a         | 509(a)(1) or (2)  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below  | 3a          |     |      |
| 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 <b>Part VI</b> when and how the organization made the determination  | 3b          |     |      |
| 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 <b>Part VI</b> what controls the organization put in place to ensure such use   | <b>3</b> c  |     |      |
| <b>4</b> a | 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  | 4a          |     |      |
| b          | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  | 4b          |     |      |
| _          | 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  Did the organization support any foreign supported organization that does not have an IRS determination under  | 15          |     | <br> |
| C          | organization was used exclusively for section 170(c)(2)(B) purposes  | 4c          |     |      |
| 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) | 5a          |     |      |
| b          | <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?   | 5b          |     |      |
| c          | Substitutions only. Was the substitution the result of an event beyond the organization's control?   | 5c          |     |      |
| 6          | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .   | 6           |     |      |
| 7          | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)   | 7           |     |      |
| 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 II of Schedule L (Form 990)   | 8           |     |      |
| <b>9</b> a | 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 <b>Part VI</b> .  | 9a          |     |      |
| b          | Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .  | 9b          |     |      |
| c          | Did a disqualified person (as defined in line 9(a)) 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 <b>Part VI</b> .   | <b>9</b> c  |     |      |
| 0a         | Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below  | <b>10</b> a |     |      |
| 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)  | <b>10</b> b |     |      |
| 1          | Has the organization accepted a gift or contribution from any of the following persons?  |             |     |      |
| а          | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?  | 11a         |     |      |
| b          | A family member of a person described in (a) above?  | 11b         |     |      |
| _          | A 3.5% controlled entity of a person described in (a) or (b) above 2.16 "Vee" to a bioric provide detail in Part VI  | 116         |     | 1    |

| Part IV | Supporting | Organizations | (continued |
|---------|------------|---------------|------------|

| I GIC IV |     | аррог | 9    | Oi guilleu | LIOIIS | (continue | ч, |
|----------|-----|-------|------|------------|--------|-----------|----|
| Section  | n R | Tyne  | T Si | innorting  | Orga   | nization  | _  |

|   |   |   | Yes | No |
|---|---|---|-----|----|
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year | 1 |     |    |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?  If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization   | 2 |     |    |

| Section C. Type II Supporting Organization | Section | C. | Type | II | Supporting | Organization | s |
|--|---------|----|------|----|------------|--------------|---|
|--|---------|----|------|----|------------|--------------|---|

|   |   |   | Yes | No |
|---|---|---|-----|----|
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or         |   |     |    |
|   | trustees of each of the organization's supported organization(s)?   |   |     |    |
|   | If "No," describe in <b>Part VI</b> how contiol or management of the supporting organization was vested in the same persons |   |     |    |
|   | that controlled or managed the supported organization(s)  | 1 |     |    |

|   |   |   | Yes | No |
|---|---|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 |     |    |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)  | 2 |     |    |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes." describe in <b>Part VI</b> the role the organization's supported organizations played in this regard   | 3 |     |    |

#### Section E. Type III Functionally-Integrated Supporting Organizations

| 1 | Check the box next to the method that the organization used to satis | fy the Integral Part Test during the year (see instructions) |
|---|--|--|
|   |  |  |

- The organization satisfied the Activities Test Complete line 2 below
- The organization is the parent of each of its supported organizations. Complete line 3 below

| С |                 | i ne orga<br>instructi | nization supported a governmental entity. Describe in Part VI now you supported a government entity (see<br>ons) | эe |
|---|-----------------|------------------------|--|----|
| 2 | <u>A ctivit</u> | ies Test               | _Answer (a) and (b) below.   | Y  |
| а |                 |                        | all of the organization's activities during the tax year directly further the exempt purposes of the             |    |

| а | 2a  |    |  |
|---|---|----|--|
|   | 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement | 2b |  |
| 3 | 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 3a 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

3b

|        | Check here if the organization satisfied the Integral Part Test as a qualifying tr<br>Type III non-functionally integrated supporting organizations must complete S                                      |          |                       | ructions. All other            |
|--------|--|----------|-----------------------|--------------------------------|
|        | Section A - Adjusted Net Income  |          | (A) Prior Year        | (B) Current Year<br>(optional) |
|        | Net short-term capital gain  | 1        |                       |                                |
|        | Recoveries of prior-year distributions   | 2        |                       |                                |
|        | Other gross income (see instructions)  | 3        |                       |                                |
|        | Add lines 1 through 3  | 4        |                       |                                |
|        | Depreciation and depletion   | 5        |                       |                                |
| i      | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6        |                       |                                |
| ,      | Other expenses (see instructions)  | 7        |                       |                                |
| ;      | Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)  | 8        |                       |                                |
|        |  |          |                       |                                |
|        | Section B - Minimum Asset Amount   |          | (A) Prior Year        | (B) Current Year<br>(optional) |
|        | Aggregate fair market value of all non-exempt-use assets (see  | 1        |                       |                                |
| _      | instructions for short tax year or assets held for part of year)   | <b>—</b> |                       |                                |
| a<br>L | A verage monthly value of securities   | 1a<br>1b |                       |                                |
| b      | A verage monthly cash balances   |          |                       |                                |
| C      | Fair market value of other non-exempt-use assets   | 1c<br>1d |                       | +                              |
| d      | Total (add lines 1a, 1b, and 1c)  Discount claimed for blockage or other factors   | 10       |                       |                                |
| e      | (explain in detail in Part VI)   |          |                       |                                |
|        | Acquisition indebtedness applicable to non-exempt use assets   | 2        |                       |                                |
|        | Subtract line 2 from line 1d   | 3        |                       |                                |
|        | Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)  | 4        |                       |                                |
|        | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5        |                       |                                |
|        | Multiply line 5 by 035   | 6        |                       |                                |
|        | Recoveries of prior-year distributions   | 7        |                       |                                |
|        | Minimum Asset Amount (add line 7 to line 6)  | 8        |                       |                                |
|        |  |          |                       |                                |
|        | Section C - Distributable Amount   |          |                       | Current Year                   |
|        | Adjusted net income for prior year (from Section A, line 8, Column A)  | 1        |                       |                                |
|        | Enter 85% of line 1  | 2        |                       |                                |
|        | Minimum asset amount for prior year (from Section B, line 8, Column A)   | 3        |                       |                                |
|        | Enter greater of line 2 or line 3  | 4        |                       |                                |
|        | Income tax imposed in prior year   | 5        |                       |                                |
|        | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)   | 6        |                       |                                |
|        | Check here if the current year is the organization's first as a non-functionally-instructions)   | ntegrate | d Type III supporting | organization (see              |

| Part V Type III Non-Functionally Integra  | ated 509(a)(3) Suppo  | rting Organizations (c                 | ontinued)                                 |  |  |  |  |
|---|---|--|---|--|--|--|--|
| Section D - Distributions   |   |  | Current Year                              |  |  |  |  |
| 1 Amounts paid to supported organizations to accomp   | A mounts paid to supported organizations to accomplish exempt purposes  |  |   |  |  |  |  |
| 2 Amounts paid to perform activity that directly furthe excess of income from activity  | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity |  |   |  |  |  |  |
| 3 Administrative expenses paid to accomplish exemp  | ot purposes of supported org  | anızatıons                             |   |  |  |  |  |
| 4 Amounts paid to acquire exempt-use assets   |   |  |   |  |  |  |  |
| 5 Qualified set-aside amounts (prior IRS approval rec   | uured)  |  |   |  |  |  |  |
| 6 Other distributions (describe in Part VI) See instru  |   |  |   |  |  |  |  |
| ·   | ic tions  |  |   |  |  |  |  |
| 7 Total annual distributions. Add lines 1 through 6   |   |  |   |  |  |  |  |
| <b>8</b> Distributions to attentive supported organizations t details in Part VI) See instructions  | o which the organization is r   | esponsive (provide                     |   |  |  |  |  |
| 9 Distributable amount for 2015 from Section C, line  | 6   |  |   |  |  |  |  |
| 10 Line 8 amount divided by Line 9 amount   |   |  |   |  |  |  |  |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>Amount for 2015 |  |  |  |  |
| 1 Distributable amount for 2015 from Section C, line 6  |   |  |   |  |  |  |  |
| 2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)   |   |  |   |  |  |  |  |
| 3 Excess distributions carryover, if any, to 2015   |   |  |   |  |  |  |  |
| a .   |   |  |   |  |  |  |  |
| b<br>c  |   |  |   |  |  |  |  |
| d From 2013   |   |  |   |  |  |  |  |
| e From 2014   |   |  |   |  |  |  |  |
| f Total of lines 3a through e   |   |  |   |  |  |  |  |
| <b>g</b> Applied to underdistributions of prior years   |   |  |   |  |  |  |  |
| <b>h</b> Applied to 2015 distributable amount   |   |  |   |  |  |  |  |
| i Carryover from 2010 not applied (see<br>instructions)   |   |  |   |  |  |  |  |
| j Remainder Subtract lines 3g, 3h, and 3i from 3f   |   |  |   |  |  |  |  |
| 4 Distributions for 2015 from Section D, line 7  \$   |   |  |   |  |  |  |  |
| a Applied to underdistributions of prior years  |   |  | -   |  |  |  |  |
| <b>b</b> Applied to 2015 distributable amount   |   |  |   |  |  |  |  |
| c 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)                        |   |  |   |  |  |  |  |
| <b>7 Excess distributions carryover to 2016.</b> Add lines 31 and 4c  |   |  |   |  |  |  |  |
| 8 Breakdown of line 7   |   |  |   |  |  |  |  |
| a   |   |  |   |  |  |  |  |
| b   |   |  |   |  |  |  |  |
| c Excess from 2013  |   |  |   |  |  |  |  |
| d From 2014   |   |  |   |  |  |  |  |
| <b>e</b> From 2015  |   |  |   |  |  |  |  |
|   |   | Schodulo A                             | /Form 990 or 990-F7) /2015                |  |  |  |  |

#### DLN: 93493150005257

### **SCHEDULE C** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

## **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 Open to Public Inspection

Service If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

|            | <b>35c (Proxy Tax) (see separate</b><br>Section 501(c)(4), (5), or (6) orga | • •  |  |  |   |
|------------|---|--|--|--|---|
|            | me of the organization NTER FOR COMMUNITY CHANGE                            | ·  |  | Employer iden  | tification number   |
|            | Consideration of the con-   |  |  | 52-0888113   |   |
| Par        | t I-A Complete if the or  | ganization is exempt under   | section 501(c                            | ) or is a section 527  | organization.   |
| 1          | Provide a description of the or   | ganization's direct and indirect politic   | al campaign acti                         | vities in Part IV  |   |
| 2          | Political expenditures  |  |  | •  | \$  |
| 3          | Volunteer hours   |  |  |  |   |
| Par        | t I-B Complete if the or  | ganization is exempt under :   | section <b>501</b> (c                    | :)(3).   |   |
| 1          | Enter the amount of any excise  | e tax incurred by the organization und   | ler section 4955                         | <b>•</b>   | \$  |
| 2          | Enter the amount of any excise  | e tax incurred by organization manage  | ers under section                        | 4955 ▶   | \$  |
| 3          | If the organization incurred a s  | ection 4955 tax, did it file Form 472  | O for this year?                         |  | ☐ Yes ☐ No  |
| <b>4</b> a | Was a correction made?  |  |  |  | Yes No  |
| b          | If "Yes," describe in Part IV   |  |  |  |   |
| Par        | t I-C Complete if the or  | ganization is exempt under s   | section <b>501</b> (c                    | ), except section 50   | 1(c)(3).  |
| 1          | Enter the amount directly expe  | ended by the filing organization for se  | ction 527 exemp                          | t function activities 🕨  | \$  |
| 2          | Enter the amount of the filing of exempt function activities                | organization's funds contributed to otl  | ner organizations                        | for section 527 ▶  | \$  |
| 3          | Total exempt function expendi   | tures Add lines 1 and 2 Enter here a   | and on Form 1120                         | D-POL, line 17b ►  | \$  |
| 4          | Did the filing organization file <b>F</b>                                   | orm 1120-POL for this year?  |  |  | ☐ Yes ☐ No  |
| 5          | organization made payments l<br>amount of political contribution            | nd employer identification number (EI<br>For each organization listed, enter the<br>ns received that were promptly and di<br>political action committee (PAC) If a | e amount paid from<br>rectly delivered t | m the filing organization's f<br>to a separate political orga              | unds Also enter the<br>nızatıon, such as a  |
|            | (a) Name  | (b) Address  | (c) EIN                                  | (d) A mount paid from<br>filing organization's<br>funds If none, enter -0- | (e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0- |
|            |   |  |  |  |   |
| 2          |   |  |  |  |   |
|            |   |  |  |  |   |
| 3          |   |  |  |  |   |
| 4          |   |  |  |  |   |
| 5          |   |  |  |  |   |
| 6          |   |  |  |  |   |

50,409

18,474,747

18,525,156

1,000,000

250,000

(e) Total

3.984.236

5.976.354

784,661

996,059

1,494,089

290,093

0

50,409

18,409,797

18,460,206

1.000.000

250,000

(d)2015

1,000,000

50,409

250,000

26,909

Schedule C (Form 990 or 990-EZ) 2015

#### Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). Check Fig. 1 f the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN.

| В  | expenses, and share of excess lobbying expenditures)  Check                               | <b>y</b> |                                      |    | ,,                             |
|----|---|----------|--------------------------------------|----|--------------------------------|
|    | Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) |          | (a) Filing<br>organization<br>totals | 's | (b) Affiliated<br>group totals |
| 1a | Total lobbying expenditures to influence public opinion (grass roots lobbying)            |          | 26,909                               |    | 26,909                         |
| b  | Total lobbying expenditures to influence a legislative body (direct lobbying)             |          | 23,500                               |    | 23,500                         |

The lobbying nontaxable amount is:

\$100,000 plus 15% of the excess over \$500,000

\$175,000 plus 10% of the excess over \$1,000,000

\$225,000 plus 5% of the excess over \$1,500,000

20% of the amount on line 1e

\$1,000,000

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720

# 4-Year Averaging Period Under section 501(h)

(a)2012

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.) **Lobbying Expenditures During 4-Year Averaging Period** 

984.236

408,865

246,059

144,702

**(b)**2013

1.000.000

103,185

250,000

65,472

(c)2014

1.000.000

222,202

250,000

53,010

#### reporting section 4911 tax for this year? Yes ☐ No

Total lobbying expenditures (add lines 1a and 1b) Other exempt purpose expenditures

Total exempt purpose expenditures (add lines 1c and 1d)

Grassroots nontaxable amount (enter 25% of line 1f)

Subtract line 1g from line 1a If zero or less, enter -0-

Subtract line 1f from line 1c If zero or less, enter -0-

Calendar year (or fiscal year

beainning in)

Lobbying nontaxable amount

(150% of line 2a, column(e))

Total lobbying expenditures

Grassroots ceiling amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

Grassroots nontaxable amount

Lobbying ceiling amount

If the amount on line 1e, column (a) or (b) is:

Over \$500,000 but not over \$1,000,000

Over \$1,000,000 but not over \$1,500,000

Over \$1,500,000 but not over \$17,000,000

Not over \$500,000

Over \$17,000,000

g

2a

Lobbying nontaxable amount Enter the amount from the following table in both columns

Return Reference

|                                   | filed Form 5768 (election under section 501(h)).  | ,             |         |        | <b>/</b> b> |
|-----------------------------------|---|---------------|---------|--------|-------------|
| or e                              | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying  | (a)           |         |        | (b)         |
| ctiv                              | ıty   | Yes           | No      | An     | nount       |
| 1                                 | During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of  | 163           |         |        |             |
| а                                 | Volunteers?   |               |         |        |             |
| b                                 | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  |               |         |        |             |
| c                                 | Media advertisements?   |               |         |        |             |
| d                                 | Mailings to members, legislators, or the public?  |               |         |        |             |
| е                                 | Publications, or published or broadcast statements?   |               |         |        |             |
| f                                 | Grants to other organizations for lobbying purposes?  |               |         |        |             |
| g                                 | Direct contact with legislators, their staffs, government officials, or a legislative body?   |               |         |        |             |
| h                                 | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?   |               |         |        |             |
| i                                 | Other activities?   |               |         |        |             |
| j                                 | Total Add lines 1c through 1i   |               |         |        |             |
| а                                 | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?   |               |         |        |             |
| b                                 | If "Yes," enter the amount of any tax incurred under section 4912   |               |         |        |             |
| C                                 | If "Yes," enter the amount of any tax incurred by organization managers under section 4912  |               |         |        |             |
| d                                 | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  |               |         |        |             |
| ar                                | t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).  | <b>01</b> (c  | )(5), c | or sec | ction       |
|                                   |   |               | _       |        | Yes N       |
| L                                 | Were substantially all (90% or more) dues received nondeductible by members?  |               | _       | 1      |             |
|                                   | Did the organization make only in-house lobbying expenditures of \$2,000 or less?   |               |         | 2      |             |
|                                   | Did the organization agree to carry over lobbying and political expenditures from the prior year?   |               |         | 3      |             |
| 3                                 |   |               |         |        |             |
| 3                                 | Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  |               |         |        | III-A,      |
| ar                                | t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "  |               |         |        | III-A,      |
| ar<br>1                           | t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  | No" C         |         |        | III-A       |
| ar<br>1                           | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  | 1<br>2a       |         |        | III-A       |
| a<br>L<br>2                       | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  | No" C         |         |        | III-A       |
| ar<br>L<br>a<br>b                 | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total   | 1 2a 2b 2c    |         |        | III-A       |
| ar<br>1<br>2<br>a<br>b<br>c       | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  | 1<br>2a<br>2b |         |        | 111-A,      |
| 1<br>2<br>a                       | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and | 2a 2b 2c 3    |         |        | 111-A,      |
| 3<br>Par<br>1<br>2<br>a<br>b<br>c | Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess   | 1 2a 2b 2c    |         |        | III-A,      |

Explanation

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data -                          | DLN: 93493150005257 |  |  |  |  |  |  |
|--------------------------------------|--|---------------------|--|--|--|--|--|--|
| TY 2015 Affiliated Group Schedule    |  |                     |  |  |  |  |  |  |
| Name:                                | CENTER FOR COMMUNITY CHANGE              |                     |  |  |  |  |  |  |
| EIN:                                 | 52-0888113                               |                     |  |  |  |  |  |  |
| Affiliated Group Business Name:      | CENTER FOR COMMUNITY CHANGE              |                     |  |  |  |  |  |  |
| Address. Either US or Foreign Type:  | 1536 U STREET NW<br>WASHINGTON, DC 20009 |                     |  |  |  |  |  |  |
| EIN:                                 | 52-0888113                               |                     |  |  |  |  |  |  |
| Electing Organization Checkbox:      | <b>▽</b>                                 |                     |  |  |  |  |  |  |
| Total Grassroots Lobbying:           | 26,909                                   |                     |  |  |  |  |  |  |
| Total Direct Lobbying:               | 23,500                                   |                     |  |  |  |  |  |  |
| Total Lobbying Expenditures:         | 50,409                                   |                     |  |  |  |  |  |  |

1536 U STREET NW WASHINGTON, DC 20009

52-1449690

18,409,797

18,460,206 1,000,000

250,000

0

0

0

FUND FOR THE CENTER FOR COMMUNITY CHANGE

0

0

0

64,950

64,950

12,990

3,248

0

0

0

Other Exempt Purpose Expenditures:

Total Exempt Purpose Expenditures:

Tot Lobby Expend Mns Lobbying Non

Affiliated Group Business Name:
Address. Either US or Foreign Type:

Electing Organization Checkbox:

Other Exempt Purpose Expenditures:

Total Exempt Purpose Expenditures:

Tot Lobbying Grassroot Minus Non

Tot Lobby Expend Mns Lobbying Non

**Total Grassroots Lobbying:** 

Total Lobbying Expenditures:

Lobbying Nontaxable Amount:
Grassroots Nontaxable Amount:

Share Of Excess Lobbying:

Total Direct Lobbying:

**Lobbying Nontaxable Amount:** 

Share Of Excess Lobbying:

Tx:

EIN:

Tx:

Tx:

Grassroots Nontaxable Amount:
Tot Lobbying Grassroot Minus Non

DLN: 93493150005257

## **SCHEDULE D**

(Form 990)

Department of the

Treasury

## **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 <a href="www.irs.gov/form990"><u>www.irs.gov/form990</u></a>.

OMB No 1545-0047

Open to Public **Inspection** 

| Interr     | nal Revenue Service   | `   |             | Inspection                      |
|------------|---|---|-------------|---------------------------------|
|            | me of the organization<br>NTER FOR COMMUNITY CHANGE   |   |             | oyer identification number      |
| Pa         | rt I Organizations Maintaining Donor  | Advised Funds or Other Similar  |             |                                 |
|            | Complete if the organization answere  | ed "Yes" on Form 990, Part IV, line 6.  |             |                                 |
|            |   | (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 a<br>funds are the organization's property, subject to   | _   | onor advis  | sed Yes No                      |
| 6          | Did the organization inform all grantees, donors, used only for charitable purposes and not for the conferring impermissible private benefit?                 | benefit of the donor or donor advisor, or for   | any other   | r purpose <b>Yes No</b>         |
| Pa         | •   | ete if the organization answered "Yes"  | on Form     | n 990, Part IV, line 7.         |
| 1          | Purpose(s) of conservation easements held by th   | - · · · · · · · · · · · · · · · · · · ·   |             |                                 |
|            | Preservation of land for public use (e g , recreducation)   |   | an histor   | ically important land area      |
|            | Protection of natural habitat   | Preservation of   | a certifie  | d historic structure            |
|            | Preservation of open space  |   |             |                                 |
| 2          | Complete lines 2a through 2d if the organization easement on the last day of the tax year   | held a qualified conservation contribution ir   | the form    | of a conservation               |
|            |   |   |             | Held at the End of the Year     |
| а          | Total number of conservation easements  |   | 2a          |                                 |
| b          | Total acreage restricted by conservation easeme   | ents  | 2b          |                                 |
| c          | Number of conservation easements on a certified   | historic structure included in (a)  | <b>2</b> c  |                                 |
| d          | Number of conservation easements included in (only historic structure listed in the National Register   | c) acquired after 8/17/06, and not on a   | 2d          |                                 |
| 3          | Number of conservation easements modified, tra tax year ▶   | nsferred, released, extinguished, or termina  | ted by the  | e organization during the       |
| 4          | Number of states where property subject to cons   | ervation easement is located ▶  |             |                                 |
| 5          | Does the organization have a written policy regar<br>violations, and enforcement of the conservation of   | ding the periodic monitoring, inspection, ha  | ndling of   | ┌ Yes                           |
| 6          | Staff and volunteer hours devoted to monitoring, year   |   | cing cons   |                                 |
|            | <b>&gt;</b>   |   |             |                                 |
| 7          | A mount of expenses incurred in monitoring, inspe   | ecting, handling of violations, and enforcing   | conserva    | ition easements during the year |
| •          | <b>&gt;</b> \$  |   |             |                                 |
| 8          | Does each conservation easement reported on II (B)(I) and section $170(h)(4)(B)(II)$ ?  | ne 2(d) above satisfy the requirements of so  | ection 17   | 0(h)(4) Yes No                  |
| 9          | In Part XIII, describe how the organization repor<br>balance sheet, and include, if applicable, the text<br>the organization's accounting for conservation ea | of the footnote to the organization's financi   |             | •                               |
| Par        |   | ctions of Art, Historical Treasures<br>ed "Yes" on Form 990, Part IV, line 8.               | , or Oth    | ner Similar Assets.             |
| <b>1</b> a | If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the foot  | FAS 116 (ASC 958), not to report in its rev<br>assets held for public exhibition, education | n, or resea | arch in furtherance of public   |
| b          | If the organization elected, as permitted under SI works of art, historical treasures, or other similar service, provide the following amounts relating to    | FAS 116 (ASC 958), to report in its revenu-<br>assets held for public exhibition, education | e stateme   | ent and balance sheet           |

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

(i) Revenue included on Form 990, Part VIII, line 1

Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

**▶** \$ \_\_

| Par        | Organizations Maintaining (continued)  | Collections of A         | rt, Histo   | rical                      | Trea     | sures, or (                        | Other Similar A              | ssets              |
|------------|--|--------------------------|-------------|----------------------------|----------|------------------------------------|------------------------------|--------------------|
| 3          | Using the organization's acquisition, accollection items (check all that apply)        | cession, and other rec   | ords, ched  | k any o                    | of the f | ollowing that                      | are a significant us         | se of its          |
| а          | Public exhibition  |                          | d           | ┌ Lo                       | an or e  | exchange prog                      | grams .                      |                    |
| b          | Scholarly research   |                          | e           | □ 01                       | ther     |                                    |                              |                    |
| c          | Preservation for future generations  |                          |             |                            |          |                                    |                              |                    |
| 4          | Provide a description of the organization Part XIII                                    | n's collections and exp  | olaın how t | hey fur                    | ther th  | e organizatioi                     | n's exempt purpose           | e in               |
| 5          | During the year, did the organization sol<br>assets to be sold to raise funds rather t |                          |             |                            |          |                                    |                              | s No               |
| Par        | rt IV Escrow and Custodial Arr<br>Complete if the organization<br>Part X, line 21.     |                          | Form 99     | 0, Par                     | t IV, I  | ıne 9, or re                       | ported an amoui              | nt on Form 990,    |
| 1a         | Is the organization an agent, trustee, cu<br>included on Form 990, Part X?             | istodian or other interr | mediary fo  | rcontr                     | ıbutıon  | s or other ass                     | ets not                      | s No               |
| b          | If "Yes," explain the arrangement in I   | Part XIII and complete   | e the follo | wing tal                   | ble      |                                    | An                           | nount              |
| c          | Beginning balance  | ·                        |             | -                          |          | 10                                 |                              |                    |
| d          | Additions during the year  |                          |             |                            |          | 1d                                 |                              |                    |
| е          | Distributions during the year  |                          |             |                            |          | 1e                                 |                              |                    |
| f          | Ending balance   |                          |             |                            |          | 1f                                 |                              |                    |
| <b>2</b> a | Did the organization include an amount   | on Form 990, Part X, I   | ıne 21, foi | escro                      | worcu    | stodial accou                      | nt liability? <b>Ye</b>      | s No               |
| b          | If "Yes," explain the arrangement in Par   |                          |             |                            |          |                                    |                              |                    |
| Pa         | rt V Endowment Funds. Compl  | <del></del>              |             |                            |          |                                    |                              |                    |
|            |  | (a)Current year          | (b)Prior    | year                       | b (c)    | Two years back                     | (d)Three years back          | (e)Four years back |
| 1a<br>b    | Beginning of year balance  |                          |             |                            |          |                                    |                              |                    |
| c          | Net investment earnings, gains, and losses   |                          |             |                            |          |                                    |                              |                    |
| d          | Grants or scholarships   |                          |             |                            |          |                                    |                              |                    |
| e          | Other expenditures for facilities and programs   |                          |             |                            |          |                                    |                              |                    |
| f          | Administrative expenses  |                          |             |                            |          |                                    |                              |                    |
| g          | End of year balance  |                          |             |                            |          |                                    |                              |                    |
| 2          | Provide the estimated percentage of the  | current year end bala    | nce (line   | 1 g, coli                  | umn (a   | )) held as                         |                              |                    |
| а          | Board designated or quasi-endowment  | ·                        | •           | ٠.                         | ,        | ,,                                 |                              |                    |
| ь          | Permanent endowment ►  |                          |             |                            |          |                                    |                              |                    |
| c          | Temporarily restricted endowment ▶   |                          |             |                            |          |                                    |                              |                    |
| ·          | The percentages on lines 2a, 2b, and 2c  | should equal 100%        |             |                            |          |                                    |                              |                    |
| 3а         | Are there endowment funds not in the poorganization by                                 | ossession of the organ   | ization tha | at are h                   | ield an  | d administere                      | d for the                    | Yes No             |
|            | (i) unrelated organizations  |                          |             |                            |          | •                                  |                              | a(i)               |
|            | (ii) related organizations   |                          |             |                            |          |                                    | <u> </u>                     | a(ii)              |
| ь<br>4     | If "Yes" on 3a(II), are the related organi<br>Describe in Part XIII the intended uses  |                          |             |                            |          |                                    |                              | 3b                 |
|            | rt VI Land, Buildings, and Equi  |                          | chaowinen   | t lulius                   |          |                                    |                              |                    |
|            | Complete if the organization   |                          | orm 990     | , Part                     | IV, lır  | ne 11a.See                         |                              |                    |
|            | Description of property  |                          |             | (a)<br>or other<br>nvestme |          | (b)<br>Cost or other ba<br>(other) | Accumulated (c) depreciation |                    |
| 1a         | Land   |                          |             |                            |          |                                    |                              |                    |
| b          | Buildings  |                          |             |                            |          |                                    |                              |                    |
| c          | Leasehold improvements   |                          |             |                            |          | 63,3                               | 10,3                         | 52,965             |
| d          | Equipment  |                          |             |                            |          | 142,7                              | 75.7                         | 775 65,977         |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

| (a) Description of security (collection and security) (1) Financial convatures (2) Cibrian-Including name of security) (2) Closely-hold equity increases (3) Other (A) COLLECTIVE TRUST (A) COLLECTIVE TRUST (A) COLLECTIVE TRUST (B) Collective (Collection (D) caude speak from 990, Part X, old (B) loss (2)) (C) Problem (P) State (Speak from 990, Part X, old (B) loss (2)) (E) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (G) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (G) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (G) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (G) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (G) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (G) Problem (F) State (Speak from 990, Part X, old (B) loss (2)) (E) Book value (D) Book value (D) Book value (D) Book value (D) Book value  | Part VII Investments—Other Securities. Co<br>See Form 990, Part X, line 12. | omplete if the orga | inization answered 'Yes'   | on Form 990, Part IV, line 11b.                                    |
|--|---|---------------------|----------------------------|--|
| Total, Column (b) must equal form \$90, Part X, line 13.   |   | у                   | (b)Book value              | <b>(c)</b> Method of valuation<br>Cost or end-of-year market value |
| Total, (Colone (b) must equal from 900, Not X, cet (b) Not 13  Total, (Colone (b) must equal from 900, Not X, cet (b) Not 13)  Part VIII Other Assets. Complete of the expansional antereses from 950, Part IV, Ine 11d See Form 950, Part X, Ine 13.  (a) Description of investments  (b) Book value  Cost or Asset or your and Art value  (c) Pert VIII Other Assets. Complete of the expansional antereses from 950, Part IV, Ine 11d See Form 950, Part X, Ine 13.  (a) Description  (b) Rook value  Total, (Colone (b) must equal from 950, Not X, cet (b) Not 13)  Part X Other Labilities. Complete of the organization answered Yes' on Form 950, Part IV, Ine 11e or 11f.  See Form 950, Part X, Ine 12.  (c) Leading for more equal from 950, Not X, cet (b) Not 15)  Part X Other Labilities. Complete of the organization answered Yes' on Form 950, Part IV, Ine 11e or 11f.  See Form 950, Part X, Ine 12.  (d) Leading for more equal from 950, Not X, cet (b) Not 15)  Part X Other Labilities. Complete of the organization answered Yes' on Form 950, Part IV, Ine 11e or 11f.  See Form 950, Part IV, Ine 11e or 11f.  Leaded to for a mention as positions of Part XIII, provide to see of the Footnets to the organization in financial statements that report IV.  |   |                     |                            |  |
| Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (b) must agost five 550. For X ax (B) for 12)  Total. Colono (c) must agost five 550. For X ax (B) for 12)  Total. Colono (c) must agost five 550. For X ax (B) for 12)  Total. Colono (c) must agost five 550. For X ax (B) for 2)  Total. Colono (c) must agost five 550. For X ax (B) for 2)  Total. Colono (c) must agost five 550. For X ax (B) for 2)  Total. Colono (c) must agost five 550. For X ax (B) for 2)  | (3)O ther   |                     | 1,851,833                  | F  |
| Total. (Column (b) must equal form 990, Part X, and (b) the 15)  Total. (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  |   |                     |                            |  |
| Total. (Column (b) must equal form 990, Part X, and (b) the 15)  Total. (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  Total (Column (b) must equal form 990, Part X and (b) the 15)  |   |                     |                            |  |
| Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal f |   |                     |                            |  |
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| Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal form 990, Part X and (B) line 15)  Total. (Column (a) most capal f |   |                     |                            |  |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 11C. See Form 990, Part X, line 12.  (a) Description of investment (b) Book value (c) Book value Cost or end-of-year market value Cost or end-of-year market value  Total, (Column (b) must sever from 990, Part X, col (d) fine 22.)  Part IV Other Assets, Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15.  Total, (Column (b) must sever from 990, Part X, col (d) fine 23.)  Part IV Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  (a) Description of insbirty (b) Book value  (c) Book value  (b) Book value  (c) Description of insbirty (c) Description of insbirty (d) Book value  (e) Description of insbirty (f) Book value  Total, (Column (b) must sever from 990, Part X, col (d) fine 25.)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  Federal income taxes   |   | •                   | 1,851,833                  |  |
| Total. (Column (p) must equal from 990, Part X, col (8) lee 13)  Part IX Other Assets. Complete if the organization answered "Yes on Form 990, Part IV, line 116 See Form 950, Part X, ine 15  (a) Description  (b) Book value  Total. (Column (p) must equal from 990, Part X, col (8) line 15)  2011 X Other Labilities. Complete if the organization answered Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  Federal income taxes   | Complete if the organization answere  | d 'Yes' on Form 99  |                            |  |
| Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15  Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  Federal income taxes  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  | (a) Description of investment   |                     | (b) Book value             | (c) Method of valuation<br>Cost or end-of-year market value        |
| Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15  Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  Federal income taxes  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  |   |                     |                            |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |   |                     |                            |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |   |                     |                            |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |   |                     |                            |  |
| Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (Column (b) must equal Form 990, Part X, col (B) line 15 \  Total. (a) Description of liability (b) Book value  Federal income taxes  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )   |   |                     |                            |  |
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| Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15  Total, (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  Federal income taxes  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  Total, (Column (b) must equal Form 990, Part X, col (B) line 25)  |   |                     |                            |  |
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| Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  Federal income taxes  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 second of the control of the provided in |   |                     |                            |  |
| Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f.  See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  Federal income taxes  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 second of the control of the organization's financial statements.  |   |                     |                            |  |
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| See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  Federal income taxes  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  | Total. (Column (b) must equal Form 990, Part X, col (B) line                | 15)                 |                            | •  |
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| 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   | (a) December of helphy.   | (b) Book valu       | е                          |  |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the   | Federal income taxes  |                     |                            |  |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the   |   |                     |                            |  |
| 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the   |   |                     |                            |  |
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|  | Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )           | •                   |                            |  |
|  |   |                     |                            |  |

Schedule D (Form 990) 2015

1

2

d

b

Part XIII

information

PART X, LINE 2

14,636,888

1,024,533

13.612.355

1

2e

3

4c

68,110

956.423

| а    | Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4  |       |            |
|------|--|-------|------------|
| b    | Other (Describe in Part XIII).............. 4b   |       |            |
| c    | Add lines <b>4a</b> and <b>4b</b>  | 4c    | 0          |
| 5    | Total revenue Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12)  | 5     | 13,612,355 |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | s per | Return.    |
| 1    | Total expenses and losses per audited financial statements   | 1     | 18,501,055 |
| 2    | Amounts included on line 1 but not on Form 990, Part IX, line 25   |       |            |
| а    | Donated services and use of facilities   |       |            |
| b    | Prior year adjustments 2b  |       |            |
| c    | Other losses   |       |            |
| d    | Other (Describe in Part XIII )   |       |            |
| e    | Add lines <b>2a</b> through <b>2d</b>  | 2e    | 40,849     |
| 3    | Subtract line <b>2e</b> from line <b>1</b>   | 3     | 18,460,206 |
| 4    | Amounts included on Form 990, Part IX, line 25, but not on line 1:   |       |            |
| а    | Investment expenses not included on Form 990, Part VIII, line 7b 4a  |       |            |

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional

Explanation

2a

2b

**2**c

2d

4b

FOR THE YEARS ENDED SEPTEMBER 30, 2016 AND 2015, THE CENTER HAS DOCUMENTED ITS CONSIDERATION OF FASB ASC 740-10, INCOME TAXES, THAT PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES AND HAS DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Amounts included on Form 990, Part VIII, line 12, but not on line 1

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

COMBINED FINANCIAL STATEMENTS

Net unrealized gains (losses) on investments . .

Donated services and use of facilities .

Recoveries of prior year grants .

Other (Describe in Part XIII)

Add lines 2a through 2d .

Subtract line 2e from line 1 .

Other (Describe in Part XIII) .

**Supplemental Information** 

Add lines 4a and 4b .

Return Reference

18,460,206

| Schedule D (Form 990) 2015                     |  | Page <b>5</b> |  |  |  |  |
|--|--|---------------|--|--|--|--|
| Part XIII Supplemental Information (continued) |  |               |  |  |  |  |
| Return Reference                               | Explanation  |               |  |  |  |  |
| PART XII, LINE 2D - OTHER<br>ADJUSTMENTS       | SPECIAL EVENT EXPENSES INCLUDED AS EXPENSE ON 40,849 THE FINANCIAL STATEMENTS AND NETTED AGAINST REVENUE ON FORM 990, PART VIII, LINE 8C ROUNDING ADJUSTMENT |               |  |  |  |  |
|  |  |               |  |  |  |  |
|  |  |               |  |  |  |  |
|  |  |               |  |  |  |  |
|  |  |               |  |  |  |  |
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|  |  |               |  |  |  |  |

Schedule D (Form 990) 2015

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DLN: 93493150005257

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ

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

OMB No 1545-0047

2015

Open to Public Inspection

| ame of the organization<br>ENTER FOR COMMUNITY CH  | HANGE  |                         |  |                                      |                   | Employer ide  | ntification number                                       |  |  |
|--|--|-------------------------|--|--------------------------------------|-------------------|---|--|--|--|
| ENTERTOR COMMONITY CI  | TANGL  |                         |  |                                      |                   | 52-0888113  | 3  |  |  |
| <b>Fundraising Activities.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. |  |                         |  |                                      |                   |   |  |  |  |
| Indicate whether the orga  | nızatıon raised fun  | ds throug               | h any of th                                      | ne following activities C            | heck all tl       | hat apply   |  |  |  |
| <b>a</b> Mail solicitations  | Mail solicitations  e Solicitation of non-government grants          |                         |  |                                      |                   |   |  |  |  |
| <b>b</b> Internet and email so   | Internet and email solicitations f Solicitation of government grants |                         |  |                                      |                   |   |  |  |  |
| Phone solicitations g   Special fundraising events   |  |                         |  |                                      |                   |   |  |  |  |
| d  | ns   |                         |  |                                      |                   |   |  |  |  |
| Did the organization have<br>or key employees listed in<br>services?   |  |                         |  |                                      |                   |   | es <b>N</b> o  |  |  |
| b If "Yes," list the ten higher<br>to be compensated at lea  |  |                         |  | isers) pursuant to agree             | ements un         | der which the f   | undraiser is   |  |  |
| (i) Name and address of<br>individual<br>or entity (fundraiser)  | (ii) Activity  | fundrai<br>cust<br>cont | Did<br>ser have<br>ody or<br>crol of<br>outions? | (iv) Gross receipts<br>from activity | (or re<br>fundrai | ount paid to<br>stained by)<br>ser listed in<br>sol (i) | (vi) A mount paid to<br>(or retained by)<br>organization |  |  |
|  |  | Yes                     | No   |                                      |                   |   |  |  |  |
| 1  |  |                         |  |                                      |                   |   |  |  |  |
| 2  |  |                         |  |                                      |                   |   |  |  |  |
| 3  |  | -                       |  |                                      |                   |   |  |  |  |
| 3  |  |                         |  |                                      |                   |   |  |  |  |
| 4  |  |                         |  |                                      |                   |   |  |  |  |
| 5  |  |                         |  |                                      |                   |   |  |  |  |
|  |  |                         |  |                                      |                   |   |  |  |  |
| 6  |  |                         |  |                                      |                   |   |  |  |  |
| 7  |  |                         |  |                                      |                   |   |  |  |  |
| 8  |  |                         |  |                                      |                   |   |  |  |  |
| 9  |  |                         |  |                                      |                   |   |  |  |  |
| . 0  |  |                         |  |                                      |                   |   |  |  |  |
| otal   |  | 1                       | <b></b>  |                                      |                   |   |  |  |  |
| List all states in which the c<br>registration or licensing  | organization is regi   | stered or               | licensed   | to solicit contributions o           | I<br>or has bee   | n notified it is 6                                      | I<br>exempt from   |  |  |

|         | -   |        |      |        |
|---------|-----|--------|------|--------|
| Part II | Fur | ndrais | sing | Events |
|         |     |        |      |        |

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000

|                  |   | (a)Event #1                   | <b>(b)</b> Event #2                             | (c)O ther events     | (d)<br>Total events                            |  |  |
|------------------|---|-------------------------------|---|----------------------|--|--|--|
|                  |   | CHAMPIONS AWARDS (event type) | (event type)                                    | (total number)       | (add col (a) through col (c))                  |  |  |
| Revenue          | 1 Gross receipts  | 108,261                       |   |                      | 108,261  |  |  |
| ۵                | <b>2</b> Less Contributions   | 98,511                        |   |                      | 98,511   |  |  |
|                  | 3 Gross income (line 1 minus line 2)  | 9,750                         |   |                      | 9,750  |  |  |
|                  | 4 Cash prizes   |                               |   |                      |  |  |  |
|                  | <b>5</b> Noncash prizes   |                               |   |                      |  |  |  |
| ູ                | 6 Rent/facility costs   | 4,925                         |   |                      | 4,925  |  |  |
| Expenses         | <b>7</b> Food and beverages   | 10,284                        |   |                      | 10,284   |  |  |
| ă<br>ă           | 8 Entertainment   | 3,285                         |   |                      | 3,285  |  |  |
|                  | 9 Other direct expenses   | 22,355                        |   |                      | 22,355   |  |  |
| Direct<br>Direct | 10 Direct expense summary Add lines 4   | through 9 in column (d        | )   |                      | 40,849   |  |  |
|                  | 11 Net income summary Subtract line 1   | 0 from line 3, column (d      | )   |                      | -31,099  |  |  |
| Par              | <b>Gaming.</b> Complete if the organization Form 990-EZ, line 6a.   | answered "Yes" on F           | Form 990, Part IV, line                         | e 19, or reported mo | re than \$15,000 on                            |  |  |
| Revenue          |   | (a)Bıngo                      | (b)Pull tabs/Instant<br>bingo/progressive bingo | (c)O ther gaming     | (d) Total gaming (add col (a) through col (c)) |  |  |
| Se               | 1 Gross revenue   |                               |   |                      |  |  |  |
| ses              | 2 Cash prizes   |                               |   |                      |  |  |  |
| Expenses         | 3 Noncash prizes  |                               |   |                      |  |  |  |
| Cirect<br>Cirect | 4 Rent/facility costs   |                               |   |                      |  |  |  |
|                  | 5 Other direct expenses   |                               |   |                      |  |  |  |
|                  | <b>6</b> Volunteerlabor   | <b>Yes</b> % <b>No</b>        | ├ Yes <u></u> %                                 | ☐ Yes% ☐ No          |  |  |  |
|                  | 7 Direct expense summary Add lines 2  | through Eun column (d         | `   |                      |  |  |  |
|                  | / Direct expense summary Aud lines 2  | tinough 5 in column (u        | ,   |                      |  |  |  |
|                  | 8 Net gaming income summary Subtrac   | ct line 7 from line 1, col    | umn (d)   | <u> ▶</u>            |  |  |  |
| 9<br>a           | Enter the state(s) in which the organizat   | Yes No                        |   |                      |  |  |  |
| b                |   |                               |   |                      |  |  |  |
| _                |   |                               |   |                      |  |  |  |
| .0a              | <b>a</b> Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? |                               |   |                      |  |  |  |
| b                | If "Yes," explain   | Yes   No                      |   |                      |  |  |  |
| -                |   |                               |   |                      |  |  |  |

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

Name of the organization

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

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

DLN: 93493150005257

Open to Public

Inspection Employer identification number

Schedule I (Form 990) 2015

| ENTER FOR COMMUNITY CHANGE   |  |                               |                              |   |   |  |                                       |
|--|--|-------------------------------|------------------------------|---|---|--|---------------------------------------|
|  |  |                               |                              |   |   | 52-0888113                             |                                       |
| Part I General Information   | on Grants and                              | Assistance                    |                              |   |   |  |                                       |
| Does the organization maintain re<br>the selection criteria used to awai<br>Describe in Part IV the organizati | rd the grants or as:<br>on's procedures fo | r monitoring the use          | of grant funds in the Un     | ited States                               |   |  | √ Yes  No                             |
| Part II Grants and Other Assistand that received more than \$5   |  |                               |                              | plete if the organization                 | answered "Yes" on Fo  | orm 990, Part IV, line 21              | , for any recipient                   |
| (a) Name and address of organization or government   | <b>(b)</b> EIN                             | (c) IRC section if applicable | (d) A mount of cash<br>grant | (e) A mount of non-<br>cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ee Additional Data Table   |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |
|  |  |                               |                              |   |   |  |                                       |

Cat No 50055P

GRANTEES

Schedule I (Form 990) 2015

Page **2** 

| (a)Type of grant or assistance | e <b>(b)</b> Number of recipients | <b>(c)</b> A mount of cash grant | (d)A mount of non-cash assistance | (e)Method of valuation (book, FMV, appraisal, other) | (f)Description of non-cash assistance |
|--------------------------------|-----------------------------------|----------------------------------|-----------------------------------|--|---------------------------------------|
| (1) FELLOWSHIP                 | 1                                 | 60,000                           |                                   |  |                                       |
| I                              |                                   | 1                                |                                   |  |                                       |
| I                              |                                   |                                  |                                   |  |                                       |
| 1                              |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   |                                  |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
|                                |                                   | 1                                |                                   |  |                                       |
| Part IV Supplemental In        | formation. Provide the infor      | rmation required in P            | art I, line 2, Part III,          | column (b), and any other                            | additional information.               |
| Return Reference E             | xplanation                        |                                  |                                   |  |                                       |

| Part IV Supplem  | ntal Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additiona  | al information.  |
|------------------|--|--|
| Return Reference | Explanation  |  |
| PART I, LINE 2   | TERMS AND CONDITIONS OF GRANT AWARD ARE CAREFULLY REVIEWED, THE EXECUTIVE DIRECTOR AND/OR MA THE FINAL AUTHORITY TO APPROVE THE AWARD GRANTS ARE RECORDED ACCORDINGLY, RESTRICTED GRANTS APPROPRIATE PROJECT(S) AS INDICATED IN THE GRANT AGREEMENT TO ENSURE COMPLIANCE OF AWARD TER THE PROGRESS OF GRANT-FUNDED ACTIVITIES ARE MONITORED THROUGH (1) REGULAR MEETINGS WITH PROG DEVELOPMENT AND EXECUTIVE STAFE (2) MONTHLY FINANCIAL REVIEW OF PROJECTS, AND (3) FINANCIAL REV | S ARE APPLIED TO THE<br>MS AND CONDITIONS,<br>RAM, MANAGEMENT, |

#### **Additional Data**

Software ID: **Software Version:** 

**EIN:** 52-0888113

Name: CENTER FOR COMMUNITY CHANGE

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of

| organization<br>or government  | (-,        | ıf applicable | grant  | cash<br>assistance | (book, FMV, appraisal, other) | non-cash assistance | or assistance                          |
|--|------------|---------------|--------|--------------------|-------------------------------|---------------------|--|
| 9 TO 5<br>501 PULLIAM STREET SW<br>344<br>ATLANTA,GA 31312                                   | 34-1246311 | 501(C)(3)     | 27,000 |                    |                               |                     | REINVESTMENT,<br>MASS<br>INCARCERATION |
| ACTING IN COMMUNITY TOGETHER IN ORGANIZING NORTH NEVADA 627 SUNNYSIDE DRIVE RENO,NV 89503    | 80-0732126 | 501(C)(3)     | 10,000 |                    |                               |                     | ECONOMIC JUSTICE                       |
| ALLIANCE FOR CITIZENSHIP A PROJECT OF THE ADVOCACY FUND PO BOX 29229 SAN FRANCISCO, CA 94129 | 94-3153687 | 501(C)(3)     | 50,000 |                    |                               |                     | PRO GRA M<br>DEVELO PMENT              |

(h) Purpose of grant

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ARKANSAS UNITED 27-5271968 501(C)(3) 28,000 IMMIGRATION. COMMUNITY COALITION COMMUNITY VOTING PO BOX 9296 PROGRAM FAYETTEVILLE AR 72703

| TATELLE TELL, AR 72703   |            |           |        |  |  |
|--|------------|-----------|--------|--|--|
| ASIAN PACIFIC<br>ENVIRONMENTAL<br>NETWORK<br>426 17TH STREET 500<br>OAKLAND,CA 94612 | 94-3261846 | 501(C)(3) | 75,000 |  | CLEAN<br>ENERGY/CLIMATE,<br>ECONOMIC JUSTICE |
| ATLANTA 10 BC MITH   | 20 2704280 | E01/C)(3) | 17.000 |  | MASS   |

SUITE 309

ATLANTA, GA 30312

MIC JUSTICE ATLANTA JOBS WITH 20-2/94280 501(C)(3) 1/,000 MASS JUSTICE INCARCERATION 250 GEORGIA AVE SE

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (h) Purpose of grant (g) Description of organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 501(C)(3) 50,000 BORREGO COMMUNITY 33-0440021 CALIFORNIA PARTNERSHIP HEALTH FOUNDATION

PROGRAM

PROGRAM

IMMIGRATION. COMMUNITY VOTING

| BOREGGO SPRINGS,CA<br>92004              |            |           |        |  |                                  |
|--|------------|-----------|--------|--|----------------------------------|
| CASA DE MARYLAND INC<br>8151 15TH AVENUE | 52-1372972 | 501(C)(3) | 85,000 |  | IMMIGRATION,<br>COMMUNITY VOTING |

33,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

LANGLEY PARK, MD 20783

CAUSA OREGON

300 YOUNG ST FE WOODBURN, OR 97071 61-1590160

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CENTER FOR COMMUNITY 27-0061100 501(C)(4) 150,000 COMMUNITY VOTING CHANGE ACTION PROGRAM 1536 U STREET NW E JOBS, TY VOTING

| WASHINGTON, DC 20009   |            |           |         |  |                                   |
|--|------------|-----------|---------|--|-----------------------------------|
| CENTER FOR POPULAR<br>DEMOCRACY<br>449 TROUTMAN STREET<br>SUITE A<br>BROOKLYN,NY 11237 | 45-3813436 | 501(C)(3) | 183,920 |  | CHILDCARE<br>COMMUNITY<br>PROGRAM |
|  |            |           |         |  | 1                                 |

PARKWAY SUITE 208 CHEVY CHASE, MD 46206

CHRISTIAN CHURCH 53-0229883 501(C)(3) 36,000 REINVESTMENT CAPITALAREA 8814 KENSINGTON

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) CLINICAS DE SALUD DEL 95-2657324 501(C)(3) 85,000 CALIFORNIA PARTNERSHIP PUFBLO 1166 K STREET BDAWLEV CA 02227 GRATION, MUNITY VOTING

| DRAWLLI, CA 32227   |            |           |        |  |                        |
|---|------------|-----------|--------|--|------------------------|
| COALITION FOR HUMANE IMMIGRANT RIGHTS OF LOS ANGELES 2533 WEST 3RD ST SUITE | 95-4421521 | 501(C)(3) | 69,000 |  | IMMIG<br>COMM<br>PROGF |
| 101   |            |           |        |  |                        |

RIGHTS COALITION 3131 W 14TH AVE DENVER, CO 80204

GRAM LUS ANGELES, CA 90057 COLORADO IMMIGRANT 73-1675486 501(C)(3) 22,000 IMMIGRATION

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıfapplıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance COMMUNITY PARTNERS 95-4302067 501(C)(3) 239,260 CLEAN 1000 N ALAMEDA STREET ENERGY/CLIMATE, IOMIC JUSTICE

| STE 240<br>LOS ANGELES,CA 90012    |            |           |        |  | ECONO           |
|------------------------------------|------------|-----------|--------|--|-----------------|
| CONTACT CENTER<br>1227 VINE STREET | 31-0954732 | 501(C)(3) | 23,000 |  | RETIRE<br>SECUR |

INDIO, CA 92002

|                     |            |           |        | · |  |            |
|---------------------|------------|-----------|--------|---|--|------------|
| CINCINNATI,OH 45202 |            |           |        |   |  |            |
| 1227 VINE STREET    |            |           |        |   |  | SECURITY   |
| CONTACT CENTER      | 31-0954732 | 501(C)(3) | 23,000 |   |  | RETIREMENT |

| CINCINNATI, OH 43202 |            |           |        |  |             |
|----------------------|------------|-----------|--------|--|-------------|
| FIND FOOD BANK       | 33-0006007 | 501(C)(3) | 50,000 |  | CALIFORNIA  |
| 83775 CITRUS AVENUE  |            |           |        |  | PARTNERSHIP |

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance FLORIDA IMMIGRANT 20-2123833 501(C)(3) 17,500 IMMIGRATION. COALITION COMMUNITY VOTING 2800 BISCAYNE BLVD PROGRAM

501(C)(3)

47-0873896

GRANITE STATE

ORGANIZING PROJECT

383 BEECH STREET
MANCHESTER, NH 03103

| MIAMI,FL 33137                             |            |           |         |  |  |
|--|------------|-----------|---------|--|--|
| FOCAL<br>PO BOX 214<br>MONTGOMERY,AL 36101 | 23-7205238 | 501(C)(3) | 160,000 |  | TACONIC<br>FELLOWSHIP,<br>ECONOMIC JUSTICE |
|  |            |           |         |  |  |

RETIREMENT

SECURITY

23,000

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) GRASSROOTS LEADERSHIP 58-1581743 501(C)(3) 35,000 MASS 2301 E CESAR CHAVEZ INCARCERATION AUSTIN.TX 78702 RATION.

INCARCERATION

| 7.031111,17.70702  |            |           |        |  |                              |
|--|------------|-----------|--------|--|------------------------------|
| GREATER BIRMINGHAM<br>MINISTRIES<br>2304 12TH AVE N<br>BIRMINGHAM,AL 35234 | 63-0577439 | 501(C)(3) | 27,500 |  | IMMIGRA<br>COMMUN<br>PROGRAI |
|  |            |           |        |  |                              |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

304 12TH STREET SUITE

OAKLAND, CA 94607

2 B

UNITY VOTING ΑМ 27-0193587 501(C)(3) 20,000 MASS HUMAN IMPACT PARTNERS

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance arant or government assistance other) ILLINOIS COALITION FOR 36-3783551 501(C)(3) 94,500 IMMIGRATION. **IMMIGRANT & REFUGEE** COMMUNITY VOTING RIGHTS PROGRAM 55 E JACKSON BLVD SUITE 2075 CHICAGO,IL 60604 INSTITUTE FOR POLICY 52-0788947 501(C)(3) 10,000 ECONOMIC JUSTICE

STUDIES 1112 16TH STREET NW WASHINGTON, DC 20016

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

2001 FOREST AVE DES MOINES, IA 50311

IOWA CITIZENS FOR 42-1110721 501(C)(3) 56,000 ECONOMIC JUSTICE COMMUNITY IMPROVEMENT

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) ISAIAH 41-1957358 501(C)(3) 115.000 CLEAN 2356 UNIVERSITY AVENUE ENERGY/CLIMATE, WEST ECONOMIC JUSTICE ST PAIII MN 55114 MENT ITY

MASS

INCARCERATION

| 311700,1111 33111  |            |           |        |  |         |
|--------------------|------------|-----------|--------|--|---------|
| JANE ADDAMS SENIOR | 36-3476552 | 501(C)(3) | 18,000 |  | RETIREM |
| CAUCUS             |            |           |        |  | SECURIT |
| 1111 N WELLS 302   |            |           |        |  |         |
| CHICAGO.II 60610   |            |           |        |  |         |

17.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

45-2625169

JUSTICE FOR FAMILIES

1913 AZALEA STREET SULPHER, LA 70663

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) KENTUCKY COALITION 31-1113237 501(C)(3) 37.500 CLEAN 560 E THIRD STREET STE ENERGY/CLIMATE 105 LEXINGTON, KY 40508 LEGAL SERVICES FOR 94-3080408 501(C)(3) 15,000 MASS PRISONERS WITH INCARCERATION CHILDREN 1540 MARKET STREET SAN FRANCISCO, CA NORTH CAROLINA

SUITE 490 94102

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CHARLOTTE, NC 28215

MATE HEALTH 45-1269378 501(C)(3) 12,500 PROMOTIONS ORGANIZING 1961 FLUSHING CT

(a) Name and address of **(b)** EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıfapplıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 22-2586108 501(C)(3) 53,000 MAINE PEOPLE'S ECONOMIC JUSTICE RESOURCE CENTER 565 CONGRESS ST

ECONOMIC JUSTICE

ECONOMIC JUSTICE

CLEAN ENERGY,

REINVESTMENT,

| PORTLAND, ME 04101                                |            |           |         |  |  |
|---|------------|-----------|---------|--|--|
| MAKE THE ROAD NEW<br>YORK INC<br>301 GROVE STREET | 11-3344389 | 501(C)(3) | 201,000 |  | IMMIGRATION,<br>COMMUNITY VOTING<br>PROGRAM, |

147,500

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

BROOKLYN, NY 11237

REGO PARK, NY 11374

8518 61ST ROAD

13-3805406

METRO IAF

(a) Name and address of **(b)** EIN (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or aovernment assistance other) 43-1842404 501(C)(3) 30,000 REINVESTMENT METROPOLITAN CONGREGATION UNITED FOR ST LOUIS

501(C)(3)

| 4501 WESTMINSTER PL 3RD FLOOR ST LOUIS, MO 63108           |            |           |        |  |   |
|--|------------|-----------|--------|--|---|
| MICHIGAN UNITED<br>2651 SAULINO COURT<br>DEARBORN.MI 48120 | 38-3058190 | 501(C)(3) | 74,000 |  | IMMIGRATION,<br>COMMUNITY VOTING<br>PROGRAM |

12,493

COMMUNITY VOTING

PROGRAM

47-0798343

NEBRASKA APPLESEED

941 O ST SUITE 920

LINCOLN, NE 68508

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) NEW VENTURE FUND 20-5806345 501(C)(3) 25,000 CHILDCARE JOBS 1201 CONNECTICUT AVE NW SUITE 500

501(C)(3)

OHIO ORGANIZING

35 E GAY STREET SUITE

COLUMBUS, OH 43215

COLLABORATIVE

210

26-2142466

| WASHINGTON, DC 20036  |            |           |        |  |                        |
|---|------------|-----------|--------|--|------------------------|
| NORTH CAROLINA FAIR<br>SHARE<br>3509 HAWORTH DRIVE<br>SUITE 303<br>RALEIGH,NC 27609 | 46-1565140 | 501(C)(3) | 38,000 |  | RETIREMENT<br>SECURITY |

COMMUNITY VOTING

ECONOMIC JUSTICE

PROGRAM,

325,000

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 28-1275857 501(C)(3) 37,500 OLE EDUCATION FUND ECONOMIC JUSTICE A 1 1 DELLAMALIAMENIA

501(C)(3)

| ALBUQUERQUE, NM 87102  |            |           |         |  |  |
|--|------------|-----------|---------|--|--|
| ONE AMERICA<br>1225 S WELLER STREET<br>SUITE430<br>SEATTLE, WA 98144 | 20-0384893 | 501(C)(3) | 125,500 |  | CLEAN ENERGY,<br>IMMIGRATION,<br>COMMUNITY VOTING<br>PROGRAM |

18,000

RETIREMENT

SECURITY

SEATTLE, WA 98144

CHICAGO, IL 60640

51-0137583

ONE NORTHSIDE

4648 N RACINE

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance orassistance or government assistance other) PEASLEE NEIGHBORHOOD 31-1268160 501(C)(3) 18,000 RETIREMENT CENTER SECURITY

| 215 E 14TH ST<br>CINCINNATI,OH 45202                 |            |           |        |  |                           |
|--|------------|-----------|--------|--|---------------------------|
| POMONA ECONOMIC<br>OPPORTUNITY CENTER<br>PO BOX 2496 | 95-4657497 | 501(C)(3) | 30,000 |  | CALIFORNIA<br>PARTNERSHIP |

RENO, NV 89503

| POMONA ECONOMIC OPPORTUNITY CENTER PO BOX 2496 POMONA,CA 91769 | 95-4657497 | 501(C)(3) | 30,000 |  | CALIFORNIA<br>PARTNERSHIP |
|--|------------|-----------|--------|--|---------------------------|
| PROGRESSIVE LEADERSHIP   | 88-0318655 | 501(C)(3) | 19,500 |  | IMMIGRATION,              |

| 101101111,011 31703    |            |           |        |  |                  |
|------------------------|------------|-----------|--------|--|------------------|
| PROGRESSIVE LEADERSHIP | 88-0318655 | 501(C)(3) | 19,500 |  | IMMIGRATION,     |
| ALLIANCE OF NEVADA     |            |           |        |  | ECONOMIC JUSTICE |
| 821 RIVERSIDE DR       |            |           |        |  | 1                |

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-2081460 501(C)(3) 51,000 IMMIGRATION, PROMISE ARIZONA COMMUNITY VOTING PO BOX 18181 PHOENIX.AZ 85005 PROGRAM

| REACH OUT<br>1126 W FOOTHILL BLVD<br>SUITE 250<br>UPLAND,CA 91786 | 95-2642747 | 501(C)(3) | 30,000 |  | CALIFORNIA<br>PARTNERSHIP |
|---|------------|-----------|--------|--|---------------------------|
| RESOURCE INFORMATION<br>HELP FOR DISADVANTAGED                    | 16-1723312 | 501(C)(3) | 22,000 |  | MASS<br>INCARCERATION     |

PO BOX 55 HIGHLAND SPRINGS, VA

23075

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or aovernment assistance GOOD SHEPHERD HOME 42-1605170 501(C)(3) 25,000 MASS INCARCERATION PO BOX 190 MONGAUP VALLEY, NY 12762 STMFNT

| 12/02   |            |           |        |  |              |
|---|------------|-----------|--------|--|--------------|
| SAMUEL DEWITT PROCTOR<br>CONFERENCE INC<br>4533 S LAKE PARK<br>CHICAGO,IL 60653 | 06-1707903 | 501(C)(3) | 60,000 |  | REINVESTMENT |
| SCARRITT BENNETT  | 62-0476818 | 501(C)(3) | 30,000 |  | REINVESTMENT |

SCARRITT BENNETT CENTER

1008 19TH AVE SOUTH NASHVILLE, TN 37212

(a) Name and address of (b) EIN (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant (c) IRC section organization ıf applıcable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SCOPE 95-4635737 501(C)(3) 150,000 CLEAN 1715 WEST FLORENCE AVE ENERGY/CLIMATE. LOS ANGELES, CA 90047 ECONOMIC JUSTICE SOCIAL GOOD FUND INC. 46-1323531 501(C)(3) 126,000 MANFACTURED 2138 DUNN AVE HOUSING ACTION

RICHMOND.CA 94801 SOUTHERN COALITION 26-0688375 501(C)(3) 32,000 MASS FOR SOCIAL JUSTICE INCARCERATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1415 WEST HIGHWAY 54 SUITE 101 DURHAM, NC 27707

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) SOUTHSIDERS ORGANIZED 36-4174590 501(C)(3) 17,000 REINVESTMENT FOR UNITY & LIBERATION 6400 S KIMBARK CHICAGO IL 60637

| CHICAGO,IL 00037   |            |           |        |  |                |
|--|------------|-----------|--------|--|----------------|
| TAKE ACTION MINNESOTA<br>705 RAYMOND AVENUE<br>100<br>ST PAUL,MN 55114 | 20-3338691 | 501(C)(3) | 15,000 |  | MASS<br>INCARC |
| TENNESSEE IMMIGDANT &  | 20-0121100 | 501(0)(3) | 20.000 |  | IMMICD         |

2195 NOLENSVILLE PIKE NASHVILLE, TN 37211

RCERATION IMMIGRATION, 201(0)(3)1 20,000 COMMUNITY VOTING REFUGEE RIGHTS COALITION PROGRAM

organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) TEXAS INMATE FAMILIES 74-2793691 501(C)(3) 27,500 MASS ASSOCIATION INCARCERATION DO BOY 300220

(e) A mount of non- (f) Method of valuation

(g) Description of

(h) Purpose of grant

| AUSTIN,TX 78703   |            |           |        |  |                                 |
|---|------------|-----------|--------|--|---------------------------------|
| TEXAS ORGANIZING PROJECT EDUCATION FUND 2404 CAROLINE ST HOUSTON,TX 77004 | 27-1481855 | 501(C)(3) | 59,500 |  | IMMIGRATION<br>ECONOMIC JUSTICE |

THE NEW YORK IMMIGRANT 13-3573409 501(C)(3) 58,500 IMMIGRATION, COALITION COMMUNITY VOTING 137-139 WEST 25TH PROGRAM

(d) A mount of cash

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(c) IRC section

(a) Name and address of

STREET 12

NEW YORK, NY 10001

**(b)** EIN

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıfapplıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 82-0587071 501(C)(3) 17.000 MASS THE ORDINARY PEOPLE INCARCERATION SOCIETY 403 W POWELL STREET DOTHAN AL 36303 MENT ITY

CALIFORNIA PARTNERSHIP

| DOTHIMIT, NE 30303                                   |            |           |        |  |                    |
|--|------------|-----------|--------|--|--------------------|
| TIDES CENTER<br>1014 TORNEY AVE<br>SAN FRANCISCO, CA | 94-3213100 | 501(C)(3) | 18,000 |  | RETIREM<br>SECURIT |
| 941291755  |            |           |        |  |                    |

30.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

33-0711527

TODEC LEGAL CENTER

PO BOX 1733 PERRIS, CA 92570

(a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable cash (book, FMV, appraisal, non-cash assistance or assistance grant or government assistance other) 54-1674992 501(C)(3) 28,000 MASS VIRGINIA ORGANIZING INC 703 CONCORD AVE INCARCERATION. CHARLOTTESVILLE, VA RETIREMENT SECURITY 22222520 IGRATION.

INCARCERATION

| 229035208   |            |           |        |  | SECURITY                                    |
|---|------------|-----------|--------|--|---|
| VOCES DE LA FRONTERA<br>1027 S 5TH STREET<br>MILWAUKEE,WI 53204 | 39-2010107 | 501(C)(3) | 33,000 |  | IMMIGRATION,<br>COMMUNITY VOTING<br>PROGRAM |
| VOICE OF THE EX-  | 16-1695266 | 501(C)(3) | 15,000 |  | MASS  |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

OFFENDER

PO BOX 13622

NEW ORLEANS, LA 70185

(a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) WASHINGTON COMMUNITY 91-1259403 501(C)(3) 141,500 CLEAN ENERGY. ACTION NETWORK ECONOMIC JUSTICE. EDUCATION & RESEARCH NEW ORGANIZING YVOTING

| FUND<br>220 S RIVER STREET<br>SEATTLE,WA 98108 |            |           |        |  | PRACTICES,<br>COMMUNITY<br>PROGRAM |
|--|------------|-----------|--------|--|------------------------------------|
| WELFARE RIGHTS<br>2600 BANKS STREET            | 74-2549550 | 501(C)(3) | 23,000 |  | RETIREMENT<br>SECURITY             |

45,000

IMMIGRATION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

2600 BANKS STREET NEW ORLEANS, LA 70119

300 YOUNG STREET WOODBURN, OR 97071

PRO JECT

WILLAMETTE VALLEY LAW

93-0687718

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of **(b)** EIN (c) IRC section (d) A mount of cash (e) A mount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance WISDOM 39-1985101 501(C)(3) 15,000 MASS 3195 S SUPERIOR STREET INCARCERATION STE 310 MILWAUKEE, WI 53207 WORKERS CENTER FOR 45-4461270 501(C)(3) 75,000 REINVESTMENT RACIAL JUSTICE 401 STASALLE ST SUITE 1400

CHICAGO.IL 60605

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

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.

DLN: 93493150005257 OMB No 1545-0047

2015

Open to Public

| Treas | '   | ► Information about Schedule J (Fo  | orm 990)   | and its instructions is at <u>www.irs.g</u>                               |                         | pen t<br>Insp |      |                                       |
|-------|---|---|------------|---|-------------------------|---------------|------|---------------------------------------|
|       | al Revenue Service  <br>ne of the organiz | ration  |            | l e   | mployer identificati    | on nur        | nber |                                       |
|       | TER FOR COMMUNI                           |   |            |   | 2-0888113               |               |      |                                       |
| Pa    | rt I Questi                               | ons Regarding Compensatior  | 1          | 1.  | ,                       |               |      |                                       |
|       |   |   |            |   |                         |               | Yes  | No                                    |
| 1a    |   | opiate box(es) if the organization pro<br>Section A , line 1a Complete Part III   |            |   |                         |               |      |                                       |
|       | First-class                               | s or charter travel   |            | Housing allowance or residence for p                                      | personal use            | ļ             | !    | ļ                                     |
|       | Travel for                                | companions  |            | Payments for business use of person                                       | nal residence           |               | ļ    | ļ                                     |
|       | <b>√</b> Tax idemr                        | nification and gross-up payments  |            | Health or social club dues or initiation                                  | on fees                 | ļ             |      | ļ                                     |
|       | Discretion                                | nary spending account   | Γ          | Personal services (e g , maid, chaufi                                     | <sup>F</sup> eur, chef) | <br>          | <br> | l<br>İ                                |
| b     |   | xes in line 1a are checked, did the order provision of all of the expenses de   |            |   |                         | 1b            |      | No                                    |
| 2     |   | ation require substantiation prior to r   |            |   |                         |               |      |                                       |
|       | directors, trust                          | ees, officers, including the CEO/Exec   | utive Di   | rector, regarding the items checked i                                     | n line 1a?              | 2             |      | Νo                                    |
| 3     | organization's (<br>used by a relate      | If any, of the following the filing organ<br>CEO/Executive Director Check all the<br>ed organization to establish compens | at apply   | Do not check any boxes for methods<br>the CEO/Executive Director, but exp | 5                       |               |      | No   No   No   No   No   No   No   No |
|       |   | ation committee   |            | Written employment contract   |                         | <br>          | <br> | l<br>İ                                |
|       | ·   | ent compensation consultant   | <b> </b> ✓ | Compensation survey or study  |                         | <br>          | <br> | <br>                                  |
|       | Form 990                                  | of other organizations  | <b> </b>   | Approval by the board or compensat  | ion committee           | <br>          | <br> | <br>                                  |
| 4     | During the year or a related org          | r, did any person listed on Form 990,<br>anization  | Part VII   | , Section A , line 1a with respect to th                                  | e filing organization   |               |      |                                       |
| а     | Receive a seve                            | rance payment or change-of-control  | payment    | 7   |                         | 4a            |      | Νo                                    |
| b     | Participate in, o                         | or receive payment from, a supplemer  | ntal nonq  | ualified retirement plan?   |                         | 4b            |      | Νo                                    |
| c     | Participate in, o                         | or receive payment from, an equity-ba   | ased con   | npensation arrangement?   |                         | 4c            |      | Νo                                    |
|       | If "Yes" to any                           | of lines 4a-c, list the persons and pro   | ovide the  | applicable amounts for each item in                                       | Part III                |               |      |                                       |
|       |   |   |            |   |                         |               |      |                                       |
| 5     |   | <b>, 501(c)(4), and 501(c)(29) organizat</b><br>ted on Form 990, Part VII, Section A                                      |            | -   | nv                      |               |      |                                       |
| •     | compensation                              | contingent on the revenues of   | , iiiic ru | , and the organization pay or decrue an                                   | ''                      |               |      |                                       |
| а     | The organizatio                           | n?  |            |   |                         | 5a            |      | No                                    |
| ь     | Any related org                           | anization?  |            |   |                         | 5b            |      | Νo                                    |
|       | If "Yes," on line                         | e 5a or 5b, describe in Part III  |            |   |                         |               |      |                                       |
| 6     | •   | ted on Form 990, Part VII, Section A<br>contingent on the net earnings of   | , line 1a  | did the organization pay or accrue a                                      | ny                      |               |      |                                       |
| а     | The organizatio                           | n?  |            |   |                         | <b>6</b> a    |      | Νo                                    |
| b     | Any related org                           | anızatıon?  |            |   |                         | 6b            |      | Νo                                    |
|       | If "Yes," on line                         | e 6a or 6b, describe in Part III  |            |   |                         |               |      |                                       |
| 7     |   | ted on Form 990, Part VII, Section A<br>lescribed in lines 5 and 67 If "Yes," d   |            |   | -fixed                  | 7             | Yes  |                                       |
| 8     |   | nts reported on Form 990, Part VII, point and contract exception described in   |            |   |                         | 8             |      | No                                    |
| 9     | If "Yes" on line<br>section 53 495        | 8, did the organization also follow the $8-6(c)$ ?  | e rebutta  | ble presumption procedure described                                       | l in Regulations        | 9             |      |                                       |

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

| (A) Name and Title   |             | (B) Breakdown of         | f W-2 and/or 1099-MIS                     | SC compensation                           | (C) Retirement and             | ( <b>D</b> ) Nontaxable | (E) Total of columns | (F) Compensation in                                    |
|--|-------------|--------------------------|---|---|--------------------------------|-------------------------|----------------------|--|
|  |             | Base<br>(1) compensation | (ii)<br>Bonus & incentive<br>compensation | (III)<br>Other reportable<br>compensation | other deferred<br>compensation | benefits                | (B)(ı)-(D)           | column(B) reported<br>as deferred on prior<br>Form 990 |
| 1 DEEPAK BHARGAVA<br>PRESIDENT   | (i)         | 195,704                  | 10,000                                    | 0   | 15,920                         | 14,998                  | 236,622              | 0  |
|  | (ii)        | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |
| 2 MARY LASSEN<br>MANAGING DIRECTOR   | (i)         | 172,727                  | 0   | 0   | 14,210                         | 13,798                  | 200,735              | 0  |
| THE PARTY OF THE P |             | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |
| 3 DEEPAK PATERIYA<br>CHIEF OF STAFF  |             | 144,727                  | 0   | 0   | 12,031                         | 1,098                   | 157,856              | 0  |
|  | (ii)        | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |
| 4 RYAN YOUNG<br>DIRECTOR OF OPERATIONS   | (i)         | 143,722                  | 0   | 0   | 11,774                         | 8,354                   | 163,850              | 0  |
|  | (ii)        | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |
| <b>5</b> JEFFREY PARCHER DIRECTOR OF   | (i)         | 139,929                  | 0   | 0   | 11,206                         | 8,354                   | 159,489              | 0  |
| COMMUNICATIONS   | (ii)        | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |
| 6 STEVE SAVNER DIRECTOR OF POLICY  | (i)         | 137,500                  | 0   | 0   | 11,170                         | 8,203                   | 156,873              | 0  |
|  |             | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |
| 7 ANGELICA MATOS<br>DIR OF IMMIGRANT RIGHTS  | (ii)<br>(i) | 134,670                  | 0   | 0   | 11,530                         | 14,998                  | 161,198              | 0  |
| & JUSTICE  | (ii)        | 0                        | 0   | 0   | 0                              | 0                       | 0                    | 0  |

| Schedule J (Form 990) 2015   | Page <b>3</b>  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| Part III Supplemental Info   | ormation   |  |  |  |  |  |  |  |  |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information |  |  |  |  |  |  |  |  |  |
| Return Reference   | Explanation  |  |  |  |  |  |  |  |  |
| PART I, LINE 1A  | TAX INDEMNIFICATION AND GROSS-UP PAYMENTS EFFECTIVE JUNE 1, 2016, CCC CHANGED ITS COST SHARING STRUCTURE FOR HEALTH AND DENTAL INSURANCE FROM A FLAT DOLLAR AMOUNT PAID BY CCC, TO 80% AND 20% PAID BY EMPLOYEES/PLAN PARTICIPANTS CCC THEN INCREASED SALARIES BY THE DIFFERENCE BETWEEN EMPLOYEES' OUT OF POCKET COST FOR HEALTH AND DENTAL INSURANCE AT 5/30/16 AND THE OUT OF POCKET COST AT 6/1/16 BUT GROSSED UP TO INCLUDE THE TAXES PAID ON THAT SALARY INCREASE THIS WAS DONE FOR EVERYONE WHO WAS IMPACTED BY THE INCREASE AND NOT LIMITED TO ANY PARTICULAR PERSON OR GROUP OF PERSONS |  |  |  |  |  |  |  |  |

Schedule J (Form 990) 2015

DEEPAK BHARGAVA RECEIVED A BONUS OF \$10,000

PART I, LINE 7

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE O (Form 990 or 990-EZ)

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

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

DLN: 93493150005257

Employer identification number

52-0888113

990 Schedule O, Supplemental Information

Department of the

Internal Revenue Service

Name of the organization

CENTER FOR COMMUNITY CHANGE

Treasury

Return Reference Explanation FORM 990. PART VI. THE FORM 990 WAS PREPARED BY AN OUTSIDE ACCOUNTANT AND REVIEWED BY THE ORGANIZATION'S SENIOR SECTION B. LINE 11 MANAGEMENT A DRAFT OF THE FORM 990 WAS REVIEWED BY THE AUDIT COMMITTEE CHAIR THE FINAL FORM 990 WAS DISTRIBUTED TO THE BOARD OF DIRECTORS BEFORE FILING FORM 990, PART VI, EACH DIRECTOR, OFFICER, MEMBER OF A COMMITTEE WITH BOARD DELEGATED POWERS, AND EMPLOYEE AN SECTION B. LINE 12C NUALLY SIGNS A STATEMENT WHICH AFFIRMS THAT SUCH PERSON A HAS RECEIVED A COPY OF THE CON FLICTS OF INTEREST POLICY B HAS READ AND UNDERSTANDS THE POLICY C HAS AGREED TO COMPLY WITH THE POLICY D UNDERSTANDS THAT THE CORPORATION IS A CHARITABLE ORGANIZATION AND THA T IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WH

ICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. TO ENSURE THAT THE CORPORATION OPER ATES IN A MANNER CONSISTENT WITH, AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITS STATUS AS AN ORGANIZATION EXEMPT FROM FEDERAL INCOME TAX. PERIODIC REVIEWS ARE CONDUCT ED TO ENSURE THAT COMPENSATION PAID BY THE CORPORATION IS REASONABLE AND RESULTS FROM ARM LENGTH TRANSACTIONS AND THAT ALL TRANSACTIONS OR ARRANGEMENTS TO WHICH THE CORPORATION IS A PARTY REFLECT REASONABLE PAYMENTS FOR GOODS OR SERVICES. FURTHER THE CORPORATION'S CHARL TABLE PURPOSES AND DO NOT RESULT IN INUREMENT OR IMPERMISSIBLE PRIVATE BENEFIT IF A CONFL ICT ARISES THE FOLLOWING STEPS ARE TAKEN - ALL EMPLOYEES MUST FULLY DISCLOSE TO THE MANAG ING DIRECTOR AND THE MANAGING DIRECTOR MUST FULLY DISCLOSE TO THE EXECUTIVE DIRECTOR ANY S ITUATION IN WHICH A CONFLICT OR POTENTIAL CONFLICT EXISTS OR COULD ARISE - EMPLOYEES WHO HAVE ANY QUESTION AS TO WHETHER AN ACTIVITY THEY WANT TO PARTICIPATE IN CONFLICTS WITH THE CENTER'S ACTIVITIES OR INTERESTS SHOULD DISCUSS THE ISSUE IN ADVANCE WITH THE MANAGING DI RECTOR - VIOLATIONS OF THIS POLICY MAY RESULT IN DISCIPLINARY ACTION UP TO AND INCLUDING SUSPENSION AND TERMINATION OF EMPLOYMENT BOARD MEMBERS ANNUALLY AGREE TO DISCLOSE TO THE BOARD IF THEY HAVE A CONFLICT FOR APPROPRIATE RESOLUTION.

990 Schedule O, Supplemental Information

Return Explanation

ECRM GOD DART

| THE BOTTO THE RECOUNT ENDATION CONSCIENTING TO BETT WINDERCOUNT ENDATED THE BRECOUNT              |
|---|
| DIRECTOR, OFFICERS, AND KEY EMPLOYEES SALARY BENCHMARKING WAS DONE BY THE CONSULTANTS WHO         |
| JSED COMPARABILITY DATA IN THEIR DETERMINATION DELIBERATIONS AND DECISIONS WERE SUBSTANTIATED THE |
| NOST RECENT SALARY REVIEW TOOK PLACE IN AUGUST 2015   |
| )  <br> <br> S  |

THE BOARD RELIES ON COMPENSATION CONSULTANTS TO DETERMINE COMPENSATION FOR THE EXECUTIVE.

FORM 990, PART
VI, SECTION C,
LINE 19

THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE
AVAILABLE TO THE PUBLIC UPON REQUEST

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** 

DLN: 93493150005257 OMB No 1545-0047

## **Related Organizations and Unrelated Partnerships**

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

2015

Open to Public

Department of the Treasury Internal Revenue Service

(Form 990)

▶ Attach to Form 990.

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

Inspection **Employer identification number** 

| Name of the organization<br>CENTER FOR COMMUNITY CHANGE   | ER FOR COMMUNITY CHANGE  |   |                        |  |                                      |                    |   |
|---|--|---|------------------------|--|--------------------------------------|--------------------|---|
| Part I Identification of Disregarded Entities Comple  | ete if the organization  | answered "Yes" or                             | n Form 990, Part       | 52-08881<br>IV, line 33.               | 13                                   |                    |   |
| (a) Name, address, and EIN (If applicable) of disregarded entity                                      | (b)<br>Primary activity  | (c) Legal domicile (state or foreign country) | (d)<br>Total income En | (e)<br>d-of-year assets                | <b>(f)</b> Direct controlling entity |                    |   |
|   |  |   |                        |  |                                      |                    |   |
|   |  |   |                        |  |                                      |                    |   |
|   |  |   |                        |  |                                      |                    |   |
| Part II Identification of Related Tax-Exempt Organizations during the (a)                             |  | ne organization an                            | swered "Yes" on        | Form 990, Pa                           | rt IV, line 34 because it l          |                    |   |
| Name, address, and EIN of related organization  | Primary activity   | Legal domicile (state or foreign country)     | Exempt Code section    | Public charity st<br>(if section 501(c | atus Direct controlling              | Section<br>(13) co | (g)<br>n 512(b<br>ontrolled<br>ntity?<br>No |
| (1)FUND FOR THE CENTER FOR COMMUNITY CHANGE<br>1536 U STREET NW<br>WASHINGTON, DC 20009<br>52-1449690 | TO OPERATE EXCLUSIVELY<br>FOR THE BENEFIT OF<br>CENTER FOR COMMUNITY<br>CHANGE | DC  | 501(C)(3)              | LINE 11A, I                            | CENTER FOR COMMUNITY<br>CHANGE       |                    |   |
|   |  |   |                        |  |                                      |                    | <u> </u>                                    |
|   |  |   |                        |  |                                      |                    |   |
|   |  |   |                        |  |                                      | _                  | $\vdash$                                    |
| For Panenwork Peduction Act Notice, see the Instructions for Form 900                                 |  | Cat No 501                                    | 257                    |  | Schedule P (Form                     | 2000) 7            | 2015  |

| Part III | Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form | 990, Pa | art IV, I | line 34 |
|----------|--|---------|-----------|---------|
|          | because it had one or more related organizations treated as a partnership during the tax year.                       |         |           |         |

| (a)<br>Name, address, and EIN of<br>related organization  | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or<br>foreign<br>country) | Direct Predominant Sha<br>e controlling income(related,<br>entity unrelated,<br>excluded from | income(related, unrelated, excluded from tax under sections 512- | rect Predominant S<br>trolling income(related,<br>ntity unrelated,<br>excluded from<br>tax under<br>sections 512- | (f)<br>Share of<br>total income | (g)<br>Share of<br>end-of-year<br>assets | of Disproprtio |   | (i)<br>Code V-UBI<br>amount in box<br>20 of<br>Schedule K-1<br>(Form 1065) | mana<br>parti | ral or<br>aging | <b>(k)</b><br>Percentage<br>ownership |
|---|--------------------------------|--|---|--|---|---------------------------------|--|----------------|---|--|---------------|-----------------|---------------------------------------|
|   |                                |  |   | ] 3117   |   |                                 | Yes                                      | No             | 1 | Yes  | No            |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
|   |                                |  |   |  |   |                                 |  |                |   |  |               |                 |                                       |
| Part TV Identification of Polated Organizations Taxable a | <u> </u>                       |  |   | <u> </u>   |   |                                 |  |                |   |  |               |                 |                                       |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)<br>Name, address, and EIN of<br>related organization | <b>(b)</b><br>Primary activity | (c)<br>Legal<br>domicile<br>(state or foreign<br>country) | (d)<br>Direct controlling<br>entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>Income | (g)<br>Share of end-<br>of-year<br>assets | <b>(h)</b><br>Percentage<br>ownership | (i)<br>Section 512<br>(b)(13)<br>controlled<br>entity? |    |
|--|--------------------------------|---|-------------------------------------|---|---------------------------------|---|---------------------------------------|--|----|
|  |                                |   |                                     |   |                                 |   |                                       | Yes  | No |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |
|  |                                |   |                                     |   |                                 |   |                                       |  |    |

| chedule k (Form 990) 2015  |   |                        |                                 |            | Рад     | ge <b>3</b> |  |
|--|---|------------------------|---------------------------------|------------|---------|-------------|--|
| Part V Transactions With Related Organizations Complete if the organization answ                                   | ered "Yes" on Form                      | 990, Part IV, line     | 34, 35b, or 36.                 |            |         |             |  |
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule                             |   |                        |                                 |            | Yes     | No          |  |
| <b>1</b> During the tax year, did the orgranization engage in any of the following transactions with one or more i | related organizations li                | sted in Parts II-IV?   |                                 |            |         |             |  |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity                  |   |                        |                                 | 1a         |         | No          |  |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)   |   |                        |                                 | <b>1</b> b |         | No          |  |
| <b>c</b> Gift, grant, or capital contribution from related organization(s)   |   |                        |                                 | <b>1</b> c |         | No          |  |
| <b>d</b> Loans or loan guarantees to or for related organization(s)  |   |                        |                                 | <b>1</b> d |         | No          |  |
| e Loans or loan guarantees by related organization(s)  |   |                        |                                 |            |         |             |  |
| f Dividends from related organization(s)   |   |                        |                                 | 1f         |         | No          |  |
| g Sale of assets to related organization(s)  |   |                        |                                 | <b>1</b> g |         | No          |  |
| h Purchase of assets from related organization(s)  |   |                        |                                 |            |         |             |  |
| i Exchange of assets with related organization(s)  |   |                        |                                 |            |         |             |  |
| j Lease of facilities, equipment, or other assets to related organization(s)                                       |   |                        |                                 |            |         |             |  |
| <b>k</b> Lease of facilities, equipment, or other assets from related organization(s)                              |   |                        |                                 | 1k         |         | No          |  |
| l Performance of services or membership or fundraising solicitations for related organization(s)                   |   |                        |                                 |            |         |             |  |
| m Performance of services or membership or fundraising solicitations by related organization(s)                    |   |                        |                                 | 1m         |         | No          |  |
| $oldsymbol{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)       |   |                        |                                 | 1n         |         | No          |  |
| o Sharing of paid employees with related organization(s)   |   |                        |                                 | 10         |         | No          |  |
| p Reimbursement paid to related organization(s) for expenses   |   |                        |                                 | <b>1</b> p |         | No          |  |
| $oldsymbol{q}$ Reimbursement paid by related organization(s) for expenses  |   |                        |                                 | <b>1</b> q |         | No          |  |
| r Other transfer of cash or property to related organization(s)  |   |                        |                                 | 1r         |         | No          |  |
| $oldsymbol{s}$ Other transfer of cash or property from related organization(s)                                     |   |                        |                                 | <b>1</b> s |         | No          |  |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complet             |   |                        |                                 | S          |         |             |  |
| (a)<br>Name of related organization  | <b>(b)</b><br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining ai | mount II   | nvolved |             |  |
|  |   |                        |                                 |            |         |             |  |
|  |   |                        |                                 |            |         |             |  |
|  |   |                        |                                 |            |         |             |  |
|  |   |                        |                                 |            |         |             |  |
|  |   |                        |                                 |            |         |             |  |

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

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

| revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|--|---------------------------------|---|--|---|----|------------------------------------|----------------|----------------------------------|----|--|----------------------|-----|--|
| <b>(a)</b><br>Name, address, and EIN of entity   | ( <b>b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) | (e) Are all partners section 501(c)(3) organizations? |    | (f)<br>Share of<br>total<br>income | ıl end-of-year | (h) Disproprtionate allocations? |    | Code V-UBI<br>amount in<br>box 20<br>of Schedule<br>K-1<br>(Form 1065) | managing<br>partner? |     | (k)<br>Percentage<br>ownership               |
|  |                                 |   | 314)   | Yes   | No |                                    |                | Yes                              | No |  | Yes                  | No  |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      | 1 I |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     | <u>.                                    </u> |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
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|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |
|  |                                 |   |  |   |    |                                    |                |                                  |    |  |                      |     |  |

