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Form 990

For the 2015 calendar year, or tax year beginning Oct

Department of the Treasury Internal Revenue Service

Check if applicable

Use Only

Return of Organization Exempt From Income Tax

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

2015, and ending

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

► Information about Form 990 and its instructions is at www.irs.gov/form990.

C Name of organization GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA

OMB No 1545-0047 2015

Open to Public

D Employer identification number

58-1965087 Address change Doing business as က Number and street (or P.O. box if mail is not delivered to street address Telephone number Name change Initial return PO BOX 281 (251) 368-1606 FEB City or town, state or province, country, and ZIP or foreign postal code Final return/terminated **G** Gross receipts \$ 441,449. ATMORE 36502 Amended return H(a) is this a group return for subordinates? F Name and address of principal officer Application pending H(b) Are all subordinates included? If 'No,' attach a list (see instructions) RAYMOND WIGGINS 309 E RIDGELEY RD ATMORE AL 36502 501(c) (Tax-exempt status X 501(c)(3) (insert no) 4947(a)(1) or Website: ► H(c) Group exemption number Form of organization X Corporation Trust Association L Year of formation 1993 M State of legal domicile ALSummary Briefly describe the organization's mission or most significant activities TO PROVIDE LOCAL LEADERSHIP IN DEVELOPING AND CARRYING OUT AN ACTION ORIENTED PLAN TO CONSERVE DEVELOP, AND UTILIZE THE NATURAL RESOURCES FOR THE BETTERMENT OF SOCIAL, ECONOMIC, AND ENVIRONMENTAL CONDITIONS OF THE AREA. If the organization discontinued its operations or disposed of more than 25% of its net assets Check this box ► Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 14 Total number of individuals employed in calendar year 2015 (Part V, line 2a) . . 5 2 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 . . . 7a 0. Net unrelated business taxable income from Form 990-T-line 34-T-11/ED 7b -395. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) 290,678. 436,226. Program service revenue (Part VIII, line 2g) . . . 10 60. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 40c, and 11e 1,768. 10,848 11 Total revenue - add lines 8 through 11 (must equal Part VIII), column 12 301,573 438,054. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 184,828. 312,673. Benefits paid to or for members (Part IX, column (A), line 4) 14 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . 15 32,092. 42,780. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 49,323. 39,785. 18 'Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) . . 256,705. 404,776. Revenue less expenses Subtract line 18 from line 12 . 44,868. 33,278. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) . . 487,227. 436,362 2,703. 21 Total liabilities (Part X, line 26) . 23,995. Net assets or fund balances Subtract line 21 from line 20 433,659 463,232 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here OTIS FRENCH CHAIR Type or print name and title Date Print/Type preparer's name Preparer's signature 02/07/17 J KEVIN SMITH, CPA J KEVIN SMITH, CPA self-employed Paid P00107054 Preparer DYER & SMITH, LLC

35801

112 SOUTHSIDE SQUARE,

HUNTSVILLE

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

TEEA0101 10/12/15

02-0639648

X Yes

536-1020

(256)

Form 990 (2015)

Form	990 (2015)GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA	58-1965087	Page 2
Feb	Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission		
	TO PROVIDE LOCAL LEADERSHIP IN		
	DEVELOPING AND CARRYING OUT AN ACTION ORIENTED PLAN TO CONSERVE		
	See Form 990, Page 2, Part III, Line 1 (continued)		
2	Did the organization undertake any significant program services during the year which were not listed on the pr	ior	
	Form 990 or 990-EZ?		X No
	If 'Yes,' describe these new services on Schedule O		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	s X No
	If 'Yes,' describe these changes on Schedule O		ت
4	Describe the organization's program service accomplishments for each of its three largest program services, as	s measured by expen	ses
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	ers, the total expense	98,
	and revenue, if any, for each program service reported		
			
4 a	(Code) (Expenses \$378,910. including grants of \$312,673.) (Re	evenue \$4	23,476.)
	THE ORGANIZATION PROVIDED GRANT ASSISTANCE TO ORGANIZATIONS FOR		
	COMMUNITY DEVELOPMENT AND EDUCATIONAL PURPOSES.		
4 b	(Code) (Expenses \$ including grants of \$) (Re	evenue \$	
4 0	(Code) (Expenses \$ including grants of \$) (Re	evenue \$)
-, -	/(codo)(Exponese +		
	10th		
4 0	Other program services (Describe in Schedule O)		
	(Expenses , \$ including grants of \$) (Revenue \$		
4 €	Total program service expenses 378,910.		

	,		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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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		х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
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		Х
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	_	X
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			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
	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	11 b		Х
	c 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	11 c	_	Х
	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	11 d	_	Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	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	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a	Х	
	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	12 b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	_	Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		Х
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		Х
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		х
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		Х
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		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'	19		×

Page 4

िहा	Checklist of Required Schedules (continued)			
			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
c	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х_
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	; An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37	-	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

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Form **990** (2015)

58-1965087

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

	Check in Confedence Contained a roopering of their contained and t	<u></u>		لبلين
1 =	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	سندا	Yes	No
	b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1 c	:	
2 a	a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a 2			
Ł	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
t	b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b	1	
4 a	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 a		Х
t	b If 'Yes,' enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5 a	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b	1	X
C	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c	<u> </u>	ļ
6 a	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6 a	i	х
t	b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	,}	
7	Organizations that may receive deductible contributions under section 170(c).			
a	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a		X
ŧ	b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	+-	\dagger
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7 c		Х
•	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
6	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
ç	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ł	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring			
	organization have excess business holdings at any time during the year?	8	<u> </u>	1
9	Sponsoring organizations maintaining donor advised funds.			
á	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
ì	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		T
10	Section 501(c)(7) organizations. Enter			
ē	a Initiation fees and capital contributions included on Part VIII, line 12			1
ŧ	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		l.	
11	Section 501(c)(12) organizations. Enter			
ä	a Gross income from members or shareholders			
ł	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12 a	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
ŀ	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?	13 a		
•	Note. See the instructions for additional information the organization must report on Schedule O			
t	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b		
AA				(2015)

Form 990 (2015) GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA 58-1965087 Page 6 Pail VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 14 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 14 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 Χ 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 Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 Х 7 a 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?... 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7 b X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following Х a The governing body? . . . 8 a **b** Each committee with authority to act on behalf of the governing body? . 8 b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates? . . . 10 a Х h If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11 a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 12 a Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . Χ 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c Х Did the organization have a written whistleblower policy? 13 Х 14 Х Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . Х 15 a **b** Other officers or key employees of the organization. 15 b Х If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . 16 a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply

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

X Upon request

20 State the name, address, and telephone number of the person who possesses the organization's books and records

Another's website

GULF COAST RC&D COUNCIL 309 E RIDGELEY RD ATMORE 36502

Other (explain in Schedule O)

(251) 368-1606

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

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

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

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

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

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										
				(C))					
(A) Name and Title	(B) Average hours per	director/trustee)					n	(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	relaled organizations (W-2/1099-MISC)	from the organization and related organizations
(1) OTIS FRENCH	8.00									
CHAIR		X		X						
(2) FRANK NALTY TREASURER	2.00	Х		х						
(3) TRACY SELLS	2.00									
SECRETARY		X		Х]		<u> </u>]		
(4) RAYMOND WIGGINS	2.00								- · · · · · · · · · · · · · · · · · · ·	
PAST CHAIR	<u> </u>	Х	<u> </u>	Х					· 	
(5) DARRELL DRISKELL	2.00	١.								
VICE CHAIR	ļ	X		X						
_(6) LARRY WHITE	1.00									
DIRECTOR		X			_					
_(7) JOHN PAFENBACH	1_00	١,,								
DIRECTOR	<u> </u>	X				<u> </u>				
_(8) FRANK_TRIONE	1.00	X								
DIRECTOR	1 00			<u> </u>	<u> </u>					
(9) RANDALL HASTINGS	_ _1.00	x			ļ					
DIRECTOR CHAPLES (CVID) COURSE	1.00				-	 -				
(10) CHARLES (SKIP) GRUBER DIRECTOR	-	Х				1			i	
(11) NELL WIGGINS	1.00						 			
DIRECTOR	- - =	X								
(12) BRENDA BARNES	1.00			-	-	<u> </u>				
DIRECTOR		Х								
(13) DR BRENDA LITCHFIELD	1.00									
DIRECTOR		Х								n
(14) BILLY SMITH	1.00									
DIRECTOR		Х								

Bection A. Omicers, Directors, 110	(B)	Ley		(C) Pio7	ees,	and	u nignest con	iperisateu Emp	loyees (continuea)
(A) Name and title	Average hours per week	box	not ch unles cer and	Position eck most s perso d a dire	ore than o on is both ector/trust	aก ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Highest compensated employee	ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(15)				+	1				
(16)		-		\dashv	+-				
<u></u>				+		_			
(18)				+	 				
(19)				+	-				
(20)				+	+				
(21)		-		+	-				, , , , , , , , , , , , , , , , , , , ,
(22)					1				
<u>(23)</u>				+	_				
<u>(24)</u>					+				
<u>(25)</u>					1				
1 b Sub-total	on A					A A			
Total number of individuals (including but not limited from the organization						eived	d more than \$100,0	000 of reportable cor	npensation
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in		e, key	emp	•	e, or hig	-	•	nployee	Yes No
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater to such individual	han \$150.	000?	If 'Ye	es' co	mplete	Sch	nedule J for		. 4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or	ompensat	ion fr	om a	ny ur	related	org	janization or individ	dual	. 5 X
1 Complete this table for your five highest compensation from the organization Report compe	ed indepe	nden	t con	tracto	ors that	гес	eived more than \$1	100,000 of	
(A) Name and business addre		ı uıe	Calei	iuai y	ear em	ung	(B)		(C) Compensation
Total number of independent contractors (including	but not lin	nıted	to the	ose In	sted ah	ove) who received mo	re than	
\$100,000 of compensation from the organization	>								Form 900 (2015)
		TEEAC	' מטוי	10/12/1	J				Form 990 (2015)

GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA Rankvill Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Total revenue Related or Unrelated Revenue business excluded from tax exempt under sections 512-514 function revenue revenue Grants 1 a Federated campaigns Amounts 1 b **b** Membership dues 12,750 c Fundraising events 1 c Contributions, Gifts, and Other Similar An 1 d d Related organizations e Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above . . 423,476 g Noncash contributions included in lines 1a-1f \$ 436,226 Program Service Revenue Business Code f All other program service revenue . . g Total. Add lines 2a-2f . Investment income (including dividends, interest and other similar amounts) . 60 Income from investment of tax-exempt bond proceeds . . . 5 (ı) Real (II) Personal 6 a Gross rents 3,000 b Less rental expenses 3,395 c Rental income or (loss) . . -395 d Net rental income or (loss) -395. -395 (i) Securities (II) Other 7 a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses c Gain or (loss) . . d Net gain or (loss)... 8 a Gross income from fundraising events Other Revenue (not including. \$ of contributions reported on line 1c) See Part IV, line 18. **b** Less direct expenses c Net income or (loss) from fundraising events ▶ **9 a** Gross income from gaming activities See Part IV, line 19. **b** Less direct expenses c Net income or (loss) from gaming activities . . . 10 a Gross sales of inventory, less returns **b** Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 11a MISCELLANEOUS 2,163 2,163 n d All other revenue e Total. Add lines 11a-11d 2,163

Total revenue. See instructions

438,054

768

60

0.

58-1965087

Statement of Functional Expenses

	ot include amounts reported on lines b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	312,673.	312,673.		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees			, <u></u>	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7	Other salaries and wages	39,720.	29,790.	9,930.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	3,060.	2,295.	765.	0.
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting	9,879.	4,940.	4,939.	0.
d	Lobbying				
е	Professional fundraising services See Part IV, line 17 .				
f	Investment management fees				
_	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion		<u>- </u>		
13	Office expenses				"
14	Information technology		-		
15	Royalties				
16	Occupancy	3,365.	1,682.	1,683.	0.
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,770.	1,441.	1,329.	0,
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	3,788.	1,894.	1,894.	0.
23	Insurance	2,994.	2,193.	801.	0.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PROPERTY_TAX	357.	357.	0.	0.
	DUES AND SUBSCRIPTIONS	1,288.	1.125.	163.	0.
	CONTRACT_LABOR	13,321.	13,321.	_ 0.	0.
	SUPPLIES	1,016.	1,016.	0.	
	All other expenses	10,545.	6,183.	4,362.	0.
	Total functional expenses Add lines 1 through 24e .	404,776.	378,910.	25,866.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)				

	•	Check if Schedule O contains a response or note to ar		S Pail A · · · · ·		<u>··</u>	···
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			176,709.	1	217,107.
Ì	2	Savings and temporary cash investments			23,665.	2	19,991.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			19,745.	4	0.
Ì	5	Loans and other receivables from current and former offi	cers directo	ire			
	•	trustees, key employees, and highest compensated emp Part II of Schedule L	loyees Con	nplete			
				la l		5	
!	6	Loans and other receivables from other disqualified persisection 4958(f)(1)), persons described in section 4958(c) employers and sponsoring organizations of section 501(d) beneficiary organizations (see instructions). Complete Pa	contributing irv employees'		6		
တ္	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges				9	
	40		1 1	li i			
	10 a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10 a	269,833.			
		Less accumulated depreciation		_19,704.	216,243.	10 c	250,129.
	11	Investments – publicly traded securities				11	230,123.
1	12	Investments – other securities See Part IV, line 11 .				12	
	13	Investments – program-related See Part IV, line 11		<u></u>		13	
	14	Intangible assets		L		14	
ì	15	Other assets See Part IV, line 11		<u> </u>		15	· · · · · · · · · · · · · · · · · · ·
	16	Total assets. Add lines 1 through 15 (must equal line 34			436,362.	16	487,227.
	17	Accounts payable and accrued expenses			2,703.	17	19,339.
- 1	18	Grants payable			21100.	18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	<u></u>
တ္ဆ	21	Escrow or custodial account liability Complete Part IV o	f Schedule i	o		21	
Liabilities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and d Complete Part II of Schedule L	isqualified p	ustees, ersons		22	
	23	Secured mortgages and notes payable to unrelated third				23	
	24	Unsecured notes and loans payable to unrelated third pa	•			24	
	25	Other liabilities (including federal income tax, payables to and other liabilities not included on lines 17-24) Complete	related thir	d parties, Schedule D .		25	4,656.
	26	Total liabilities. Add lines 17 through 25	<i>,</i>		2,703.	26	23,995.
		Organizations that follow SFAS 117 (ASC 958), check	here > X	and complete			
ě		lines 27 through 29, and lines 33 and 34.	ت				
Ě	27	Unrestricted net assets			433,659.	27	463,232.
ğ	28	Temporarily restricted net assets		[28	
핕	29	Permanently restricted net assets		<u></u> [29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958) and complete lines 30 through 34.), check her	re ► []			
ဇ	30	Capital stock or trust principal, or current funds		/		30	
8	31	Paid-in or capital surplus, or land, building, or equipment		\ <u>\</u>		31	
X S	32	Retained earnings, endowment, accumulated income, or		<u> </u>		32	
et	33	Total net assets or fund balances		<u> </u>	433,659.	33	463,232.
Z	34	Total liabilities and net assets/fund balances			436,362.	-	487,227.

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Form **990** (2015)

Forr	m 990 (2015) GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA 58-	1965087		Pag	ge 12
િક	Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	. <u></u> .			_ [
1	Total revenue (must equal Part VIII, column (A), line 12)	1	43	8,0	54.
2	Total expenses (must equal Part IX, column (A), line 25)	2	40	4,7	76.
3	Revenue less expenses Subtract line 2 from line 1	3		3,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		3,6	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	- , , ,				
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10		10	46	6,9	 37.
Pa	Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				. [
1	Accounting method used to prepare the Form 990 Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			Yes	No
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant?		2 b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both X Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audreview, or compilation of its financial statements and selection of an independent accountant?	lit, 	2 c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single		32	1	Х

Form 990 (2015)

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TEEA0112 10/20/15

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

ame of the organization Employer Identification number											
GULF COAST RESOURCE CONS	ERVATION AND	DEVELOPMENT AR	EΑ		58-196508	7					
Pan Reason for Public Cha	rity Status (All or	ganizations must co	mplete	this p	art.) See instruction	ns.					
The organization is not a private foundation	on because it is (For l	lines 1 through 11, checl	conly on	e box)							
1 A church, convention of church	es, or association of c	hurches described in se	ction 17	0(b)(1)(A)(i).						
2 A school described in section	170(b)(1)(A)(ii). (Attac	ch Schedule E (Form 99)	or 990-	EZ))							
3 A hospital or a cooperative hos	pital service organizat	tion described in sectio r	170(b)(1)(A)(iii)).						
4 A medical research organization	n operated in conjunc	tion with a hospital desc	ribed in s	ection	170(b)(1)(A)(iii) Enter th	ne hospital's					
name, city, and state											
	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)										
6 A federal, state, or local govern	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
in section 170(b)(1)(A)(vi). (C	in section 170(b)(1)(A)(vi). (Complete Part II)										
8 A community trust described in											
from activities related to its exe investment income and unrelat June 30, 1975 See section 50	An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)										
10 An organization organized and	•	•									
or more publicly supported orga	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box 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.											
b Type II. A supporting organizate management of the supporting must complete Part IV, Section	tion supervised or con- organization vested in	trolled in connection with in the same persons that	its supp control o	orted or or manag	ganization(s), by having ge the supported organiz	control or ation(s) You					
c Type III functionally integrate organization(s) (see instruction	ed. A supporting organis) You must comple	nization operated in conr ite Part IV, Sections A,	ection w D, and E	ith, and	functionally integrated w	rith, its supported					
d Type III non-functionally integrated The org	ianization generally mi	ust satisfy a distribution i	connecti requirem	on with ent and	its supported organization attentiveness require	on(s) that is not ement (see					
e Check this box if the organization integrated, or Type III non-func	on received a written of tionally integrated sup	determination from the IF porting organization	RS that it	ıs a Тур	oe I, Type II, Type III fund	ctionally					
f Enter the number of supported org											
g Provide the following information a	bout the supported or	ganization(s)									
(i) Name of supported organization	(II) EIN	(III) Type of organization (described on lines 1-9 above (see instructions))	(IV) Is organizatio In your go docum	on listed everning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
		·	Yes	No							
(A)											
(B)											
						-					
(C)				-							
(D)	D)										
(E)	E)										
Total											

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)

Sec	tion A. Public Support					-	
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')	312,980.	265,588.	366,321.	290,678.	436,226.	1,671,793.
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						
4	Total. Add lines 1 through 3	312,980.	2 <u>65</u> ,588.	366,321.	290,678.	436,226.	1,671,793.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						1,671,793.
<u>Sec</u>	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	312,980.	<u>265,588.</u>	366,321.	290,678.	436,226.	1,671,793.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	175.	112.		47.	60.	394.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	5,633.	17,749.	14,363.	10,848.	2,163.	50,756.
11	Total support. Add lines 7 through 10						1,722,943.
12	Gross receipts from related activiti	es, etc (see instru	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and s						▶ □
Sec	tion C. Computation of Pu						
14	Public support percentage for 201	•	•			 	97.03%
15	Public support percentage from 20						<u>96.77 %</u>
16 a	33-1/3% support test — 2015. If and stop here. The organization of	the organization die qualifies as a public	d not check the bo ly supported organ	x on line 13, and li nization	ne 14 is 33-1/3% d 	r more, check this	box ► X
b	33-1/3% support test — 2014. If t and stop here. The organization of	he organization did qualifies as a public	I not check a box only cly supported organ	on line 13 or 16a, a nization	and line 15 is 33-1/3	3% or more, check	this box
17 a	10%-facts-and-circumstances to or more, and if the organization meets the 'facts-attent' facts-attent' facts-attent facts-attent facts-attent facts-attent facts-attent facts-attent facts-attent facts-attent facts facts-attent facts fa	eets the 'facts-and-	circumstances' tes	st, check this box a	and stop here. Exc	lain in Part VI how	F
	10%-facts-and-circumstances to or more, and if the organization morganization meets the 'facts-and-	eets the 'facts-and- circumstances' test	circumstances' tes t The organization	st, check this box a i qualifies as a pub	and stop here. Exp dicly supported org	lain in Part VI how anization	the ▶
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	17b, check this box	and see instructio	ns ▶ [_]
RAA					Col	adula A (Form 99)	000 EZ\ 001E

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)

Sec	tion A. Public Support							
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include					-		
2	any 'unusùal grants ') Gross receipts from admis-							
2	sions, merchandise sold or				ļ		ļ	
	services performed, or facilities	i						
	furnished in any activity that is	1						
	related to the organization's tax-exempt purpose						ļ	
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	J						
	governmental unit to the organization without charge.						}	
	Total. Add lines 1 through 5						-+	
	Amounts included on lines 1,	<u> </u>	<u> </u>	<u>.</u>				
, a	2, and 3 received from	ĺ					}	
	disqualified persons							
b	Amounts included on lines 2							
	and 3 received from other than					1	ì	
	disqualified persons that exceed the greater of \$5,000 or							
	1% of the amount on line 13	Į į					Į	
	for the year							
	Add lines 7a and 7b	(
R	Public support. (Subtract line 7c from line 6)							
Sec	tion B. Total Support			** <u></u>	<u></u>	<u> </u>		
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(f) Total
	Amounts from line 6		<u>-</u>	`` ,	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	Gross income from interest, dividends,						-+	
	payments received on securities loans,						1	
	rents, royalties and income from						ĺ	
	similar sources				<u> </u>			
u	income (less section 511	1					ì	
	taxes) from businesses						1	
	acquired after June 30, 1975							
	Add lines 10a and 10b			<u> </u>			<u>_</u> _	
11	Net income from unrelated business activities not included in line 10b.						- }	
	whether or not the business is							
	regularly carried on							
12	Other income Do not include						Ţ	
	gain or loss from the sale of capital assets (Explain in						ļ	
	Part VI)	L	L					
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is organization, check this box and s	s for the organization	on's first, second, t	hird, fourth, or fifth	tax year as a sect	ion 501(c)(3))	
Sec	tion C. Computation of Pu							
15	Public support percentage for 201			3, column (f))			15	
16	Public support percentage from 20	•	•				16	
	tion D. Computation of Inv				· · · · · · · · · · · · · · · · · · ·		.,,	
							17	0.
17	Investment income percentage for		• • • • • • • • • • • • • • • • • • • •	· ·	•		17	
18	Investment income percentage fro		•			- 00 4/00/	18	<u> </u>
19 a	33-1/3% support tests — 2015. If is not more than 33-1/3%, check to	i uie organization d his box and stop h	iu not check the boers. The organization	ox on line 14, and l tion qualifies as a i	ine to is more that publicly supported	n งง-1/3%, a organization	na line : 	″ ▶ □
b	33-1/3% support tests - 2014. If	f the organization d	id not check a box	on line 14 or line	19a, and line 16 is	more than 33	3-1/3%,	and _
20	line 18 is not more than 33-1/3%, Private foundation. If the organiz						ization	
BAA	- Treate realisations in the organiz	- I ala not oneor	TEEA0403				· · · ·	or 990-EZ) 2015
-~~			10 100		30	nouule 🖰 (iil	330	UI DOU"LEJ ZU IJ

Pant W Supporting Organizations

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

			
Section A. Al	l Supporting (Organization	s

	tion A. An outporting 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 Part VI 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2	
3 a	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a	
I	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination	3b	
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c	
4 8	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	
ı	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b	
(Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	
5 8	a 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	
ı	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
(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 (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	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 I of Schedule L (Form 990 or 990-EZ)	8_	
9 8	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI	9a	
I	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b	
(c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c	
10:	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below	10a	
-	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).	10b	

Pe	Supporting Organizations (continued)			
11	. Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
	a 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		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
	ction B. Type I Supporting Organizations	·		
			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 Part VI 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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	ction C. Type II Supporting Organizations			
			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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	ction D. All Type III Supporting Organizations			
			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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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 Part VI 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 Part VI the role the organization's supported organizations played in this regard	3		
Se	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):	,		_
	a The organization satisfied the Activities Test Complete line 2 below			
	b The organization is the parent of each of its supported organizations. Complete line 3 below			
	c The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruction)	ions)		
		,		
2	Activities Test Answer (a) and (b) below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	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 each of the supported organizations? Provide details in Part VI	3a		
	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		

	•			
	dule A (Form 990 or 990-EZ) 2015 GULF COAST RESOURCE CONSERVATION AND DEV			965087 Page
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Norther Type III non-functionally integrated supporting organizations must complete Sec	lovem	ber 20, 1970 See instru	uctions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	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		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a	Average monthly value of securities	1 a		
	Average monthly cash balances	1 b		
С	Fair market value of other non-exempt-use assets	1 c		
d	Total (add lines 1a, 1b, and 1c)	1 d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year

7 BAA

Enter 85% of line 1

(see instructions)

Enter greater of line 2 or line 3

Income tax imposed in prior year

Adjusted net income for prior year (from Section A, line 8, Column A) .

Minimum asset amount for prior year (from Section B, line 8, Column A) . .

Schedule A (Form 990 or 990-EZ) 2015

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

2

<u>3</u>

5

6

Sche	dule A (Form 990 or 990-EZ) 2015 GULF COAST RESOURCE CONSER	<u> VATION AND DEVELOP</u>	<u>MENT AREA 58-196</u>	5087 Page 7
Per	Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
Sec	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ns,	
3	Administrative expenses paid to accomplish exempt purposes of support			
4	Amounts paid to acquire exempt-use assets			
.	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization			
	ın Part VI) See instructions	<u> </u>		
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		·	
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)			
3				
а				
b				
С				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			<u> </u>
4	Distributions for 2015 from Section D,			
	line 7 \$\$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c	The second secon		
8	Breakdown of line 7			
а				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
-				

BAA

Schedule A (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b;Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. (See instructions.)

Pt II Ln 10 Other Income Part II, Line 10 Description: MISCELLANEOUS 2011: 5633. 2012: 17749. 2013: 14363. 2014: 10848. 2015: 2163.

SCHEDULE D (Form 990)

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.

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OMB No 1545-0047

Department of the Treasury rnal Revenue Service Name of the organization

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

Inspection

GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA 58-1965087 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year . . . Aggregate value of contributions to (during year) . Aggregate value of grants from (during year) . . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No Yes Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2 a **b** Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **►**\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (ii) Assets included in Form 990, Part X . . . S 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 a Revenue included on Form 990, Part VIII, line 1 ► Ś

b Assets included in Form 990, Part X

Pant Maintai	ining Collection	is of Art, Histo	orical Treasures, or	Other Similar Ass	ets (contin	nued)
3 Using the organization's acquisition items (check all that apply)	n, accession, and oth	er records, check	any of the following that a	are a significant use of its	s collection	
a Public exhibition		d Loan	or exchange programs			
b Scholarly research		e Other				
c Preservation for future generat	ions	<u>—</u>				
Provide a description of the organiz Part XIII	zation's collections a	nd explain how the	ey further the organization	n's exempt purpose in		
5 During the year, did the organization to be sold to raise funds rather than	n to be maintained as	s part of the organ	zation's collection?	<u> </u>	Yes	No
Escrow and Custodial line 9, or reported an ar				vered 'Yes' on Form	ı 990, Part	IV,
1 a Is the organization an agent, truster on Form 990, Part X?	• • • • •			ets not included	Yes	No
b If 'Yes,' explain the arrangement in	Part XIII and comple	ete the following ta	ble		Amount	
e Peginning halance				1 c	Amount	
c Beginning balance d Additions during the year				. 1d		
e Distributions during the year				1 e		
f Ending balance				1 1 1		
2 a Did the organization include an am			ecrow or custodial accor		Yes	No
b If 'Yes,' explain the arrangement in	· ·			, I	168	
bili res, explain the arrangement in	Fait Aill Check lier	e ii tile explanatioi	i nas been provided on F	all Alli	• • • •	Ш
Pant V Endowment Funds. C	omplete if the or	ganization ans	wered 'Yes' on Form	990. Part IV. line 1	0.	
	(a) Current year	(b) Prior year		(d) Three years back	(e) Four ye	ears back
1 a Beginning of year balance	(2) 5 3 11 5 11 5 12 1	(0) 1 100	(e) The Jeans Basis	(a) Three years back	(0) 1 501 70	ALC DOOR
b Contributions		 			 	
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	of the current year er	nd balance (line 10	ı, column (a)) held as		·	
a Board designated or quasi-endown	•	유 유	,,			
b Permanent endowment ►						
c Temporarily restricted endowment		9				
The percentages on lines 2a, 2b, a		 I00%				
· -	•					
3 a Are there endowment funds not in the	the possession of the	e organization that	are held and administered	ed for the	Yes	s No
organization by (i) unrelated organizations						, 10
()			· · · · · · · · · · · · · · · · · · ·		. 3a(i)	
(ii) related organizations				• • • • • • • • •	3a(ii)	+
b If 'Yes' on line 3a(ii), are the related	•	•			. 3b	
4 Describe in Part XIII the intended u		on s endowment f	unas			
Land, Buildings, and Complete if the organiz		'Yes' on Form	990, Part IV, line 11	a. See Form 990, Pa	art X, line	10.
Description of property		st or other basis	(b) Cost or other	(c) Accumulated	(d) Book	
		nvestment)	basis (other)	depreciation	,, 200K	
1a Land			25,000.		2	5,000.
b Buildings			238,387.	18,975.	21	9,412.
c Leasehold improvements						
d Equipment			6,446.	729.		5,717.
e Other						
Total. Add lines 1a through 1e (Column	(d) must equal Form	990, Part X, colui	mn (B), line 10c)		25	0.129

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Complete if the organization answered "	<u>res on Form 990, P</u>	art IV, line TTb. See Form 990,	Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-	of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
A)			
(B)			
(c)			
(D)			
(E)			
(F)	-		
G)			
H)			
(I)			
Total (Column (b) must equal Form 990, Part X, column (B) line 12) ▶			
Pant VIII Investments — Program Related.			<u></u>
Complete if the organization answered "	<u>Yes' on Form 990, F</u>	Part IV, line 11c. See Form 990,	Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end	l-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)	-		
(6)	_		
(7)			
(8)			
(9)	-		
(10)			
(10) Total (Column (b) must equal Form 990, Part X, column (B) line 13).			
Total (Column (b) must equal Form 990, Part X, column (B) line 13).			
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Other Assets. Complete if the organization answered "		Part IV, line 11d. See Form 990,	
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Pani 区 Other Assets. Complete if the organization answered "(a) De:	Yes' on Form 990, F	Part IV, line 11d. See Form 990,	Part X, line 15.
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Part IX Other Assets. Complete if the organization answered "(a) Determine (1)		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (a) Des		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (1) (2) (3)		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (a) Description (4)		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (1) (2) (3) (4) (5)		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (a) Description (4) (5) (6)		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (a) Description (a) (a) (b) must equal Form 990, Part X, column (B) line 13). (a) Description (a) Description (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (a) Description (4) (5) (6) (7) (8)		Part IV, line 11d. See Form 990,	
Other Assets. Complete if the organization answered " (a) Description (4) (5) (6) (7) (8) (9)		Part IV, line 11d. See Form 990,	
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Part X Other Assets. Complete if the organization answered " (a) Description (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	scription		
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Other Assets. Complete if the organization answered " (a) Description (a) (b) must equal Form 990, Part X, column (B) line 13). (a) Description (Column (b) must equal Form 990, Part X, column (B) line 13).	scription		
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Part X Other Assets. Complete if the organization answered (a) Dec (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13).	ne 15)		(b) Book value
Total (Column (b) must equal Form 990, Part X, column (B) line 13). Other Assets. Complete if the organization answered " (a) Description (a) (b) must equal Form 990, Part X, column (B) line 13). (a) Description (Column (b) must equal Form 990, Part X, column (B) line 13).	ne 15)		(b) Book value
Other Assets. Complete if the organization answered " (a) Description (b) must equal Form 990, Part X, column (B) line 13). (a) Description of liability (1) Federal income taxes	ne 15)orm 990, Part IV, line 11		(b) Book value
Other Assets. Complete if the organization answered " (a) Description (b) must equal Form 990, Part X, column (B) line 13). (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered " (a) Description of liability (1) Column (b) must equal Form 990, Part X, column (B) line 13). (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT	ne 15)	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered " (a) Description of liability (1) Column (b) must equal Form 990, Part X, column (B) line 13). (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4)	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered " (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered (a) Description of liability Other Liabilities. Complete if the organization answered (Yes' on Face) (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6)	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered (a) Description of liability Other Liabilities. Complete if the organization answered (Yes' on Face) (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6) (7)	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered (a) Description of liability Other Liabilities. Complete if the organization answered Yes' on F (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered '(a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Incended	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered (a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Inc. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6) (7) (8) (9) (10)	orm 990, Part IV, line 11 (b) Book value	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered " (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6) (7) (8) (9) (10) (10) (11) (12) (22) (33) (4) (55) (6) (77) (8) (9) (10) (10) (10) (11)	ne 15)	le or 11f. See Form 990, Part X, line 25	(b) Book value
Other Assets. Complete if the organization answered (a) Description of liability (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Inc. Complete if the organization answered 'Yes' on F (a) Description of liability (1) Federal income taxes (2) PAYROLL TAXES PAYABLE (3) UNEARNED RENT (4) (5) (6) (7) (8) (9) (10)	ne 15)	e or 11f. See Form 990, Part X, line 25	(b) Book value

Pan প্রা Reconciliation of Revenue per Audited Financial Statements With Reve	nue per Return.
. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements	1 438,054.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12.	
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1 · · · · · · · · · · · · · · · · · ·	3 438,054.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII)	
c Add lines 4a and 4b	4с
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	
Reconciliation of Expenses per Audited Financial Statements With Expenses	enses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	1 404,776.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25	
a Donated services and use of facilities	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIII)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3 404,776.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIII)	
c Add lines 4a and 4b	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5 404,776.

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

BAA

Schedule **D** (Form 990) 2015

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

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

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OMB No 1545-0047

Employer identification number 58-1965087 ² _

GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA Partill General Information on Grants and Assistance

. . . X Patill Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

1 (a) Name and address of organization (b) EIN (c) IRCs of government if applied	(b) EIN		ection (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (g) Descriptive (book, Rybay, appraisal non-cash assistance	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) LIGHI OF THE CITY							
	63-1220329	501(C)(3)	9,993.				EDUCATION
(2) CITY_OF_BAY_MINETTE					•		!
301. D'OLIVE. ST							
BAY MINETTE AL 36507	63-6001197		15,000.				EDUCATION
(3) CITY_OF_EAST_BREWTON							1
129_ASHION_SI							
	63-6001245		21,500.				COMMUNITY DEVE
(4) POLLAR MCCALL SCHOOL							
3975_OLD_HWY_31							
BREWTON AL 36426	63-6000876		5,500.				EDUCATION
(5) LADY EAGLES SOFTBALL BOOS]
801_E_JACKSON_ST							
	43-4325060	501 (C) (3)	10,000.			!	GENERAL
(6) JOHN L FISHER COMMUNITY C							
PO_BOX_681							
BREWION AL 36427	46-1230486		10,000.				GENERAL
(7) TURILE POINT SCIENCE CENT							
20959_HWY_31							
	63-6000876		14,900.				GENERAL
(8) APPLETON VOLUNTEER FIRE D							
404 N BAGGETT CIR							
BREWTON AL 36426	63-1079750		42,500.				COMMUNITY DEVE
2 Enter total number of section 501(c)(3) and government organizations list	and government orga	nizations listed in the	ed in the line 1 table	:			

Schedule I (Form 990) (2015)

TEEA3901 11/04/15

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

3 Enter total number of other organizations listed in the line 1 table

Continuation Sheet for Schedule I (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II and Part III.

2015

of,

Continuation Page 1

COMMUNITY DEVE COMMUNITY DEVE Schedule I Cont (Form 990) 2015 COMMUNITY DEVE COMMUNITY DEVE COMMUNITY DEVE (h) Purpose of assistance EDUCATION EDUCATION grant or SENERAL Employer identification number Parill Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments. (Schedule I (Form 990), Part II. 58-1965087 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non-cash assistance 7,500 7,500 10,000 10,000 (d) Amount of cash 35,000 25,000 10,000 10,000 TEEA4001 10/11/15 GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA (c) IRC section if applicable 63-0388685 63-1095878 68-0606268 63-1111910 47-2393933 63-1210481 63-0867493 58-2050101 (b) EiN FAMILY COUNSELING CENTER __6449_NORMAN_BRIDGE_RD___ ALABAMA COASTAL FOUNDATIO DISTINGUISED YOUNG WOMEN (a) Name and address of organization or government ALABAMA PECAN EESTIVAL <u>- SATSUMA PUBLIC LIBRARY</u> SPANISH FORT AL 36577 CITY OF SPANISH FORT THEODORE HIGH SCHOOL MONTGOMERY AL 36105 296 BRANDY RUN RD MOBILE AL 36608 6201 SWEDETOWN RD 751 GOVERNMENT_ST_ SATSUMA AL 36572 <u>PO_BOX_91068___</u> MOBILE AL 36633 MOBILE AL 36602 MOBILE AL 36602 MOBILE AL 36691 _ <u>PO_BOX_579_</u>_ PO_BOX_7226 PO_BOX_107 Name of the organization - IMMON

Schedule I (Form 990) (2015)

Schedule I (Form 990) (2015) GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA

Sand Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
9					
7					
Parally Supplemental Information. Provide the information required in Part I, line 2. Part III. column (b), and any other additional information	de the information	required in Part I lir	ne 2 Part III colum	(b) and any other add	ditional information

Pt I Line 2

GRANTS ARE PRIMARILY MADE ON A REIMBURSEMENT BASIS. PROOF OF EXPENDITURES AND GRANT COMPLETEION MUST PUBLIC AND FOCUS ON LAND CONSERVATION, LAND AND WATER MANAGEMENT, OR HUMAN/COMMUNITY DEVELOPMENT. DEVELOPMENT. THE PROJECTS ARE AVAILABLE TO ORGANIZATIONS EXEMPT UNDET IRC SECTION 501(C)(3), AND STATE AND LOCAL GOVERNMENTS. THEY MUST BE COMPLETED IN THE FISCAL YEAR AND BENEFIT THE GENERAL GULF COAST RC&D COUNCIL OFFERS THREE TYPES OF GRANTS; EDSUCATION, GENERAL, AND COMMUNITY BE SUBMITTED AND APPROVED BEFORE A PAYMENT IS ISSUED. Schedule I (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047 2015

Open to Fublic Inspection

Name of the organization Employer identification number 58-1965087 GULF COAST RESOURCE CONSERVATION AND DEVELOPMENT AREA THE FORM 990 IS PRESENTED TO THE ORGANIZATION FOR REVIEW AND APPROVAL Pt VI, Line 11b BEFORE IT IS FILED. Pt VI, Line 19 ALL DOCUMENTS ARE AVAILABLE UPON REQUEST. INQUIRIES OF CONFLICTS OF INTERESTS ARE MADE AT THE BEGINING OF ALL

MEETINGS, COUNCIL MEMEBERS ARE REQUIRED TO DISCLOSE CONFLICTS OF INTEREST AS SOON AS THEY ARE KNOWN, COUNCIL MEMBERS SIGN AN ANNUAL DISCLOSURE ON CONFLICTS OF INTEREST.

Pt VI, Line 12c

TEEA4901 10/12/15