

Internal Revenue Service

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

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

OMB No 1545-0047

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

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$\blacktriangleright$	Information about Form	990 and its	instructions is	at www.irs.gov/form990.

Inspection

ÃΙ	For th	ne 201	5 calendar year, or tax year beginning 10/01, 2015,	and endin	g		09/3	0, <b>20</b> 16	
			C Name of organization		D	Employer ide	ntification	number	
В	Check if a	pplicable	NURSE-FAMILY PARTNERSHIP		i	20-023	4163		
	Addre	ess	Doing business as						
$\vdash$	7 7	change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E	Telephone nu	mber		
$\vdash$	┥	return	1900 GRANT STREET, SUITE 400		1	303) 86	5-8393	3	
$\vdash$	Final	return/	City or town, state or province, country, and ZIP or foreign postal code	· · ·	<del>-   '</del>				
X	termii Amen		DENVER, CO 80203		اه	Gross receipts	s <b>S</b> s.	15,154	.931.
۲	1 1 91 411	n ( cation	F Name and address of principal officer ROXANNE WHITE			(a) Is this a grou	p return for	Yes	X No
_	pendi	ing	1900 GRANT ST., SUITE 400 DENVER, CO 80203		ير ا	subordinates (b) Are all subord		$\vdash$	No
_	Tay ev	empt sta		527		• •		instructions)	
÷			atus X 501(c)(3) 501(c)( )	1 321		(C) Group exem	•	•	
<u></u>		of organ		I Vear of		2003 M			CO
<u> </u>	art I		mmary	L Teal Of	Tormation	2000 111	State of le	gai domicile	
الكي	-			RS FIRS	<u>т-ттм</u> г	MOTHER	S LIVI	NG TN	
41	1		r describe the organization's mission or most significant activities EMPOWER ERTY TO SUCCESSFULLY CHANGE THEIR LIVES AND THE						
Governance			IR CHILDREN THROUGH EVIDENCE-BASED NURSE HOME \						
Ē	١ ـ		·	<b>-</b>				<b></b> -	
o Ve	2		this box I if the organization discontinued its operations or disposed				1 1		12.
			er of voting members of the governing body (Part VI, line 1a)				3		8.
es	4		er of independent voting members of the governing body (Part VI, line 1b).				4		0.
Activities &	5		number of individuals employed in calendar year 2015 (Part V, line 2a)				5		25.
ć	6		number of volunteers (estimate if necessary)				6		
~			unrelated business revenue from Part VIII, column (C), line 12				7a		,117.
	Ь	Net ur	nrelated business taxable income from Form 990-T, line 34	<del></del>		Prior Year	7b	Current Y	,226.
			1			6,894,94	<del>-</del>	6,935	
ae	8		butions and grants (Part VIII, line 1h)			7,535,38		8,149	
Revenue	9		am service revenue (Part VIII, line 2g)	EN/E	<b>—</b>	<del></del>			
æ			ment income (Part VIII, column (A), lines 3, 4, and 7d).	F1 X1-1	<u> </u>	17,24			,110.
	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 1		၂ပ္က	-10,45			,703.
	12_		evenue - add lines 8 through 11 (must equal Part VIII, column (A), line (12)p	<del>) 7 2017</del>	3	,437,12		15,138	
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)		18	<u> </u>	0.		<u>0.</u>
	14		ts paid to or for members (Part IX, column (A), line 4)	N. T.		0.642.06	0.	0.404	0.
Ses	15		es, other compensation, employee benefits (Part IX, column (A), lines 5-101, 1		1	9,643,86		9,484	
Expenses	16a		sional fundraising fees (Part IX, column (A), line 11e)		<u> </u>		0.		
Ä	b		undraising expenses (Part IX, column (D), line 25) ▶ 740,520.		ļ	- 207 0	_	F 000	F 6 7
	17		expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			5,327,58	-	5,023	
	i .		expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		<u> </u>	4,971,44		14,508	
_ 6		Reven	ue less expenses Subtract line 18 from line 12	<u> </u>	D	-534,32			,850.
ts or	1	_				of Current Y		End of Ye	
Sse	20		assets (Part X, line 16)			9,563,03		12,882	
Net Assets Fund Balanc	21		iabilities (Part X, line 26)			3,276,28		5,965	
			sets or fund balances Subtract line 21 from line 20	<u></u>		6 <b>,</b> 286 <b>,</b> 75	0.1	6,916	, /40.
_	rt II		nature Block f perjury, I declare that I have examined this return, including accompanying schedule	n and statem		to the best of	l many lemans	10000000	olief it is
tru	e, corre	ect, and	complete Declaration of preparer (other than officer) is based on all information of which	n preparer has	s any knov	vledge	my know	ledge and b	ellet, It IS
Sig	n		Signature of officer			Date			
He									
			Type or print name and title						
		<b>└</b>	Type preparer's name Preparer's signature	Date			, PTIN		
Paid	i	1	LLEY A OWENS CPA	-3.5		Self-employ	"	0051774	15
Pre	рагег	<b>—</b>	ODOMIN WORKER T. I. D.		—		5-092		
Use	Only	Firm's						1-5000	<del></del>
	the II		address ▶1801 CALIFORNIA STREET, SUITE 2200 DENVER, CO 80202  Cuss this return with the preparer shown above? (see instructions)		] Pi	hone no 3			<del></del>
				• • • • •	<del></del>	<u></u>		Yes	No
ror	rape	WOLK	Reduction Act Notice, see the separate instructions.					Form 99	<b>U</b> (2015)

Forn	n 990 (2015) Page Z
Pa	Statement of Program Service Accomplishments
-	Check if Schedule O contains a response or note to any line in this Part III
	REPLICATE THE NURSE-FAMILY PARTNERSHIP PROGRAM WHICH EMPOWERS
	FIRST-TIME MOTHERS LIVING IN POVERTY TO SUCCESSFULLY CHANGE THEIR
	LIVES AND THE LIVES OF THEIR CHILDREN THROUGH EVIDENCE-BASED NURSE
	HOME VISITING.
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code) (Expenses \$12,090,388. Including grants of \$0 (Revenue \$8,149,234 )           ATTACHMENT 1
4b	(Code) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	Other program services (Describe in Schedule O )
	(Expenses \$\frac{\text{including grants of \$}}{12,090,388}.\tag{(Revenue \$})
4e	Total program service expenses ▶ 12,090,388.

Part	Checklist of Required Schedules			
	•		Yes	20
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	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	<u> </u>	-	
•	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
٥	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
8	·			Х
•	complete Schedule D, Part III	8	_	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			X
	debt negotiation services? If "Yes," complete Schedule D, Part IV	_ 9		^
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			.,
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	_10		Х
11	if the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable		- 1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
þ	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X
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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	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.	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		1	_
	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," complete Schedule G, Part III	19		Х

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Part	Checklist of Required Schedules (continued)			
	·	r .	Yes	No
20 a	, , , , , , , , , , , , , , , , , , , ,	20a		X
þ	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	ļ	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	_		   v
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		x	
	employees? If "Yes," complete Schedule J	23_	_^	├─
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	24-		x
	through 24d and complete Schedule K. If "No," go to line 25a	24a		^_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		
	to defease any tax-exempt bonds?	24c 24d		├─
d		24u		├─
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	25a		X
<b>h</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	23a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	200		<del></del>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	<del></del>		
	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		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b	X	
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	X	<u> </u>
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,			ļ
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	•		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
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		X
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,	_	l	] ,,
20	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		Х	
	19? Note. All Form 990 filers are required to complete Schedule O	38		(2015)

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Par				_
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>		. X
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
C	reportable gaming (gambling) winnings to prize winners?	1c	x	1
٠.				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			İ
	Statements, med for the calendar year ending with or within the year covered by this return.	36		
b	if at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			l
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	<b></b>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial		. (	
	account)?	4a		X
ь	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			ĺ
E 0	(FBAR) Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
		5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	- 5¢		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			v
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		<u>X</u>
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		1	1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	l
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
•	required to file Form 8282?	7c		Χ
А	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
		7f		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<del></del> -
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	-	
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		1	
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		1	!
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		ļ	
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders		İ	
	Gross income from other sources (Do not net amounts due or paid to other sources	, )	Ì	
-	against amounts due or received from them )		i	
123	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ŀ	
		124		
	The state of the s		į	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	40.		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	, [	j	Į
b	Enter the amount of reserves the organization is required to maintain by the states in which	,	Ī	
	the organization is licensed to issue qualified health plans	,	l	
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
ISA				

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O			
	Check if Schedule O contains a response or note to any line in this Part VI			[X]
Sect	ion A. Governing Body and Management			
<u> </u>	Total Coverning Dody and internagement		Yes	No
12	Enter the number of voting members of the governing body at the end of the tax year   1a   17	<u></u>		
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	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	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	]	ļ	}
_	any other officer, director, trustee, or key employee?	2_		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_ 5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	1		
	one or more members of the governing body?	7a_		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<u> </u>		
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during		ŀ	ļ
	the year by the following			
а	The governing body?	8a_	X	
b	Each committee with authority to act on behalf of the governing body?	8b_	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	_		,
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Coa	9. <i>)</i> Yes	No
		40-	163	X
	Did the organization have local chapters, branches, or affiliates?	10a	<u> </u>	-
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10b		1
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a	Х	
11a		114	<u> </u>	<del>                                     </del>
420	Describe in Schedule O the process, if any, used by the organization to review this Form 990	12a	х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			_
D	rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
·	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	X	t —
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•		
а	The organization's CEO, Executive Director, or top management official	15a	Х	Ì
b	Other officers or key employees of the organization	15b		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?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		L
<u>Secti</u>	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2			
18	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			
	X Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int	erest	policy	, and
	financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and record TONY TROXELL 1900 GRANT ST , SUITE 400 DENVER, CO 80203	s 🕨		
JSA	<del></del>		990	(2015)
EE1042	1.000	. 31111	-00	(4014)

Form 990 (201	5)		NURS	E-FAMILY	PARTNERSH	HIP			20-02	34163	Page 7
Part VII	Compensation	of	Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Indonandent Co	anti	ractors								

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

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

L	J Check this bo	ox it neither	the organiz	ation nor any	related or	ganization (	compensated	I any current offic	er, director, or t	rustee
				·						$\overline{}$

(A) Name and Title	(B) Average hours per week (list any hours for related	box,	unle:	Pos heck ss pe	estion k more than one erson is both an director/trustee) Former Key em			(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	nstitutional trustee	cer	employee	Highest compensated employee	mer	(W-2/1099-MISC)		organization and related organizations
(1)G. RUMAY ALEXANDER	1.00			1						
BOARD MEMBER	0.	Х	<u>L</u>					0.	0.	0.
(2)C. ROBIN BRITT SR	3.00							_		
BOARD MEMBER	0.	X	_	<u> </u>			<u> </u>	0.	0.	0.
(3) JOHN CASTLE	2.00			[ ;	l	Į	l			
BOARD MEMBER	0.	X	L				<u> </u>	0.	0.	0
(4) FRED CERISE	1.00	3.7		[						•
BOARD MEMBER	0.	X	_	_	_		ļ	0.	0.	0
(5) SUE HAGEDORN	2.00	v					:			^
BOARD MEMBER  (6)BRETT HANSELMAN	4.00	Х					-	0.	0.	0
BOARD MEMBER	<del></del>	Х				}	1	0.	0.	0
(7)KAREN HENDRICKS	1.00						├	· · · · · · · · · · · · · · · · · · ·	0.	
BOARD MEMBER		Х						0.	0.	0
(8) ROBERT HILL	7.00		_	-	_		-	· ·		
BOARD MEMBER	<del></del> 0.	Х						0.	0.	0.
(9) PATRICK LIBBEY	2.00		-				$\vdash$	<del>                                     </del>	· ·	
BOARD MEMBER	<del></del> 0.	Х						0.	0.	0
(10)BEVERLY MALONE	1.00						-	<del> </del>	<del></del>	
BOARD MEMBER	<del></del>	Х						0.	0.	0
(11)MICHELE RIDGE	2.00				├-			<del>                                       </del>	<u>.</u>	<del></del>
BOARD MEMBER		Х						0.	0.	0
(12)ELENA RIOS	1.00				$\vdash$		Ι-			
BOARD MEMBER	<del></del>	Х						0.	0.	0
(13)CHRISTINE WASSERSTEIN	3.00		_		_		$t^-$			
BOARD MEMBER	0.	Х						0.	0.	0
(14)TODD WENNER	1.00						$T^{-}$			<del>`</del>
BOARD MEMBER	0.	Х						0.	0.	0

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Form 990 (2015)

Compensation   Comp	Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	plo	ye	es,	and I	lig	hest Compensat	ed Employ	yees (d	ontinue	ed)	
151   ROXANE WHITE		Name and title  Average hours per week (list any hours for								on from d tions	an com	Estimated amount o other compensati		
FRESIDENY AND CEO		organizations below dotted	dividual trustee	stitutional trustee	fficer	ay employee	ghest compensated nployee	omer		(W-2/1099	-14113C)	org an	anızatı d relate	on ed
16) PAUL TOSETTI		L			Х			_	243,625.		0.		29,	522.
SPANS   SALES   40,00   0.0	·	+- <b></b>			Х				168,276.		0.			
Total number of independent contractors  CRIEF POLICY & GOVT OFFICER  CRIEF POLICY & GOVT OFFICER  SR. DIRECTOR, PROGRAM DEVELOPM 0. X 112,779. 0. 20,0  DIANE GERKEN  CRIEF NURSING OFFICER 0. X 137,011. 0. 20,7  RANDY WILLIAMS III 40.00  CRIEF TALENT OFFICER 0. X 112,844. 0. 23,7  Z21 LISA REYES 40.00  DIRECTOR, BUSINESS DEVELOPMENT 0. X 115,745. 0. 12,4  DIRECTOR, BUSINESS DEVELOPMENT 0. X 115,745. 0. 12,4   1b Sub-total 0. X 115,745. 0. 12,4  Total from continuation sheets to Part VII, Section A 1,096,176. 0. 166,9  d Total (add lines 1b and 1c) 1. 1,096,176. 0. 166,9  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual is received more than \$100,000 of compensation and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual is received more than \$100,000 of compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such person 1. 1 Complete his table for your five highest compensation from any unrelated organization or individual for services rendered to the organizations greater than \$150,000? If "Yes," complete Schedule J for such person 1. 1 Complete his table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A) Name and business address Describion of services Compensation for the calendar year ending with or within the organization's tax year  2 Total number of independent contractors (including but not limited to those listed above) who received 1. Complete Schedule 1. 1 Complete Schedule 1. 1 Complete Schedule 1. 1 Complete Instable or your five highest compensation for the calendar year ending with or within the organization's tax year.	CFO				Х				0.		0.			0
20) DIANE GERKEN  CHIEF TRUNSTING OFFICER  O. X 137,011.  O. 20,7  21) RANDY WILLIAMS ITI  40.00  CHIEF TALENT OFFICER  O. X 112,844.  O. 23,7  22) LISA REYES  40.00  DIRECTOR, BUSINESS DEVELOPMENT  O. X 115,745.  O. 12,4  15 Sub-total  C Total from continuation sheets to Part VII, Section A  Total (add lines 15 and 1c).  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization b  Total and organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individuals  Total number of individuals on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual individual in Individual in the organization of the organization of the organization and related organization? If "Yes," complete Schedule J for such individual individual in In	CHIEF POLICY & GOVT OFFICER	0.					Х		205,896.		0.		33,	194.
CHIEF NURSING OFFICER 0. X 137,011. 0. 20,7  21) RANDY WILLIAMS III 40.00 CHIEF TALENT OFFICER 0. X 112,844. 0. 23,7  22) LISA REYES 40.00 X 115,745. 0. 12,4  DIRECTOR, BUSINESS DEVELOPMENT 0. X 115,745. 0. 12,4  1b Sub-total 0 0 0 0 c total from continuation sheets to Part VII, Section A 1,096,176. 0. 166,9  1 Total (add lines 1 band 1c) 1,096,176. 0. 166,9  2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Form the organization sist any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual issed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual issed on line 1a receive or accrue compensation from any unrelated organization from the organization and related organization? If "Yes," complete Schedule J for such person 5  Section B. Independent Contractors 1 Complete this table for your five highest compensation for the calendar year ending with or within the organization's tax year  (A) Name and business address Description of services Compensation ATTACHMENT 3  2 Total number of independent contractors (including but not limited to those listed above) who received	SR. DIRECTOR, PROGRAM DEVELOPM	0.					х		112,779.		0.		20,	044.
CHIEF TALENT OFFICER 0.	CHIEF NURSING OFFICER	0.					Х		137,011.		0.		20,	747.
DIRECTOR, BUSINESS DEVELOPMENT 0.	CHIEF TALENT OFFICER	0.					Х		112,844.		0.		23,	797.
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  1,096,176.  0.166,9  1,096,176.  0.166,9  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►  7  Yes  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Compensation  ATTACHMENT 3		+					Х		115,745.		0.	_	12,	432.
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  1,096,176.  0.166,9  1,096,176.  0.166,9  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►  7  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Compensation  ATTACHMENT 3													_	
c Total from continuation sheets to Part VII, Section A  d Total (add lines 1b and 1c).  1,096,176.  0.166,9  1,096,176.  0.166,9  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►  7  3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Compensation  ATTACHMENT 3						_								
c Total from continuation sheets to Part VII, Section A	1h Sub total	<b>-</b>							0		0.			0.
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 7    Yes		ection A	 									1	66,	_
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2 Total number of individuals (including but not	limited to th	nose l	ıste				► re		\$100,000		1		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person.  Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  (B)  Description of services  Compensation  ATTACHMENT 3	3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schedu	er, directo ile J for suc	r, or chindi	tru vidu	ste	e, I	key e	mp	loyee, or highest	compens	ated	3	Yes	No X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	4 For any individual listed on line 1a, is the sorganization and related organizations gre	sum of rep eater than	ortab \$15	le c 0,00	om 002	pen <i>If</i>	satior <i>"Yes</i>	n ar	nd other compens	sation from le J for s	the such		x	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  (B)  (C)  Compensation  ATTACHMENT 3  Compensation  Total number of independent contractors (including but not limited to those listed above) who received	5 Did any person listed on line 1a receive or	accrue cor	npen	satio	on f	rom	any	uni	related organization	n or indivi	dual			x
compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  (B)  (C)  Compensation  ATTACHMENT 3  Total number of independent contractors (including but not limited to those listed above) who received				<del></del>		70,	<u> </u>	<del>, , , , , , , , , , , , , , , , , , , </del>		· · · · · · ·			L	1
Name and business address  Description of services  Compensation  ATTACHMENT 3  2 Total number of independent contractors (including but not limited to those listed above) who received	compensation from the organization. Report c	pensated in ompensation	ndepe on for	nde the	nt c	end	racto ar ye	rs ti ar e	hat received more inding with or with	than \$100 in the orga	,000 o inizatio	f n's tax		
2 Total number of independent contractors (including but not limited to those listed above) who received		ress			-					rvices	C			
Total number of independent contractors (including but not limited to those listed above) who received	ATTACHMENT 3			_				F					_	
2 Total number of independent contractors (including but not limited to those listed above) who received					_									
more than \$100,000 in compensation from the organization ▶ 4	2 Total number of independent contractors (in	icluding bu	ıt not	lım	ited			e lı	sted above) who	received				

Part VIII Statement of Revenue

	•	Check if Schedule O contains a response		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts	1a	Federated campaigns 1a	8,007.				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
ts, (	С	Fundraising events 1c	89,240.		į		
Gif	d	Related organizations 1d					l
ons, Sim	е	Government grants (contributions) 1e	198,983.		Į.		
utic	f						
e i		and similar amounts not included above . 1f	6,639,757	į	ļ,		ļ.
Son	g		17,079.		ľ		
	h			6,935,987.			
Ď		<u></u>	Business Code		ł		
Program Service Revenue	2a	PROGRAM SUPPORT	541900	8,149,234.	8,149,234.		
e l	b						<u> </u>
Ž	С						
Sè	d						
Гап	е						<b>-</b>
rog	f	All other program service revenue					<u> </u>
	g	Total, Add lines 2a-2f	<u></u>	8,149,234			<del></del>
	3	Investment income (including dividends					1
		and other similar amounts)		47,676			47,676
	4	Income from investment of tax-exempt bond pr		0			<del> </del>
	5	Royalties		0			<del> </del>
		(I) Real	(II) Personal				İ
	6a	Gross rents		1	1		Ĭ
	b	Less rental expenses					1
	С	Rental income or (loss)		-		•	
	d	Net rental income or (loss)	(ii) Other	0			
	7a						]
[		assets other than inventory	434.		į		
	b	Less cost or other basis					
		and sales expenses	434.		į.		I
	C	Gain or (loss)		434			434
ļ	d	Net gain or (loss)	····	434	<del></del>		434
e e	8a	Gross income from fundraising	TCH 4	1			
Ş.		events (not including \$			Ì		l
8		of contributions reported on line 1c)	19,483.				
Other Reven		See Part IV, line 18	16,897.	1	ļ		ļ.
ŏ	b C	Net income or (loss) from fundraising events.		2,586			2,586
		Gross income from gaming activities		2,000			2,000
		See Part IV, line 19			-		1
	b	Less direct expenses b		- 0.	-		
				- 0.			<del></del>
	10a	returns and allowances a					
ļ	b b	Net income or (loss) from sales of inventory		0.			
,			Business Code		1	,	
	11a	MISCELLANEOUS REVENUE	900001	2,117		2,117.	ļ
	b						<del> </del>
	C						<del> </del>
	đ	All other revenue					-
}	e	Total. Add lines 11a-11d		2,117.	<del></del>		
ISA	<u> 12</u>	Total revenue. See instructions	<u> ▶  </u>	15,138,034	8,149,234	2,117.	50,696

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A)

Check if Schedule O contains a respo	nse or note to any line	in this Part IX	<u> </u>	
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0.			
2 Grants and other assistance to domestic individuals See Part IV, line 22	0.			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign				
individuals See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors,				
trustees, and key employees	390,199.	222,925.	113,715.	53,559.
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and	0.1			
persons described in section 4958(c)(3)(B)	7,089,463.	5,801,526.	876,480.	411,457.
7 Other salaries and wages	7,009,403.	3,801,326.	0/0,400.	411,457.
8 Pension plan accruals and contributions (include	732,593.	512,353.	104 020	25 212
section 401(k) and 403(b) employer contributions)	658,306.	585,074.	194,928.	25,312. 63,312.
9 Other employee benefits				
10 Payroll taxes	614,056.	478,104.	102,305.	33,647.
11 Fees for services (non-employees)		Ì	ľ	
a Management	0.			
b Legal		101 000	41 145	2 010
c Accounting	146,354.	101,990.	41,145.	3,219.
d Lobbying	217,258.	217,258.		
e Professional fundraising services See Part IV, line 17.	0.			
f Investment management fees	45,487.	617.	25,567.	19,303.
g Other (if line 11g amount exceeds 10% of line 25, column				
(A) amount, list line 11g expenses on Schedule O)	492,271.	448,063.	23,756.	20,452.
12 Advertising and promotion	741,330.	741,330.		
13 Office expenses	369,719.	320,875.	28,823.	20,021.
14 Information technology	695,113.	556,950.	106,776.	31,387.
15 Royalties	0.			
16 Occupancy	279,511.	229,711.	48,166.	1,634.
17 Travel	674,615.	621,345.	38,964.	14,306.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.		1	
19 Conferences, conventions, and meetings	133,876.	104,328.	9,529.	20,019.
20 Interest	0.	<del></del>		
21 Payments to affiliates.	0.			
22 Depreciation, depletion, and amortization	331,326.	257,265.	55,871.	18,190.
23 Insurance	19,070.	14,807.	3,216.	1,047.
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)				
aPROGRAM RESEARCH	753,018.	753,018.		
BOOKS AND SUBSCRIPTIONS	57,190.	47,864.	1,544.	7,782.
STAFF DEVELOPMENT	32,204.	24,015.	6,106.	2,083.
dMEMBERSHIP DUES	10,391.	1,514.	8,034.	843.
	24,834.	49,456.	-17,569.	-7,053.
e All other expenses	14,508,184.	12,090,388.	1,677,276.	740,520.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and		22,030,000.	1,011,210.	7407320.
fundraising solicitation Check here  following SOP 98-2 (ASC 958-720)	0.	1		
JSA		<del></del>		Form 990 (2015)

Pa	ırt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Pa	art X		
			(A) Beginning of year		( <b>B</b> ) End of year
	1	Cash - non-interest-bearing	1,967,426.	1	2,611,474.
	2	Savings and temporary cash investments	3,444,223.	2	5,386,328.
	3	Pledges and grants receivable, net	442,616.	3	601,452.
	4	Accounts receivable, net	1,108,989.	4	1,577,814.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees		ŀ	
	1	Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L	0.	6	0.
ets	7	Notes and loans receivable, net	0.	7	0.
Assets	8	Inventories for sale or use	0.	8	0.
⋖	9	Prepaid expenses and deferred charges	214,885.	9	342,398.
	1 -	Land, buildings, and equipment cost or	·	<u> </u>	<del></del>
		other basis Complete Part VI of Schedule D 3,201,416.			
	ь	Less accumulated depreciation	874,917.	10c	743,020.
	11	Investments - publicly traded securities	1,509,480.		1,619,511.
	12	Investments - other securities See Part IV, line 11	0.	12	0.
	13	Investments - program-related See Part IV, line 11	0.	_	0.
	14	Intangible assets	500.	14	500.
	15	Other assets See Part IV, line 11	0.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	9,563,036.	16	12,882,497.
	17	Accounts payable and accrued expenses	1,286,917.	17	1,720,257.
	18	Grants payable	0.	18	0.
	19	Deferred revenue	1,989,369.	19	2,529,764.
	20	Tax-exempt bond liabilities	0.	20	0.
	21	Escrow or custodial account liability Complete Part IV of Schedule D [	0.	21	0.
es	22	Loans and other payables to current and former officers, directors,			
Liabilíties	ļ	trustees, key employees, highest compensated employees, and		l	
jabi		disqualified persons Complete Part II of Schedule L		22	0.
	23	Secured mortgages and notes payable to unrelated third parties	0.		0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	0.	25	1,715,736.
_	26	Total liabilities. Add lines 17 through 25	3,276,286.	26	5,965,757.
ses		Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets	4,763,119.	27_	5,404,188.
Ba	28	Temporarily restricted net assets	1,523,631.	28	1,512,552.
pu	29	Permanently restricted net assets	0.	29	0.
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34.			
şts	30	Capital stock or trust principal, or current funds		30	
Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	6,286,750.	33	6,916,740.
	34	Total liabilities and net assets/fund balances	9,563,036.	34	12,882,497.

Form **990** (2015)

of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in

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

Form 990 (2015)

3a

2c X

## 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.

Name of the organization

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

OMB No 1545-0047 20**15** 

Employer identification number

Open to Public Inspection

NUF	RSE-	FAMILY PARTNERSHIP						-0234163
Pa	rt I	Reason for Public Cha	arity Status (All o	organizations must d	omplet	te this pa	art.) See instructions	
The	orgai	nization is not a private fou	ındatıon because i	t is (For lines 1 through	gh 11, ch	neck only	one box.)	
1		A church, convention of ch	urches, or associa	tion of churches desc	ribed in s	section 1	l70(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 9	90 or 990	D-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described	ın sectio	on 170(b	)(1)(A)(iii).	
4		A medical research organi	zation operated in	conjunction with a hos	spital de	scribed i	n section 170(b)(1)(A)	(iii). Enter the
	ı	hospital's name, city, and s	tate <sup>.</sup>					
5		An organization operated	for the benefit of	a college or universit	ty owne	d or ope	erated by a governme	ntal unit described in
	:	section 170(b)(1)(A)(iv). (0	Complete Part II.)					
6		A federal, state, or local go	overnment or gove	rnmental unit describe	ed in sect	tion 170	(b)(1)(A)(v).	
7	X	An organization that norm	ally receives a sul	ostantial part of its su	apport fr	om a go	overnmental unit or fro	om the general public
	(	described in section 170(b	)(1)(A)(vi). (Comp	lete Part II)				
8		A community trust describe	ed in section 170(i	o)(1)(A)(vi). (Complete	e Part II)	)		
9		An organization that norm	ally receives (1) n	nore than 331/3% of	its supp	ort from	contributions, memb	ership fees, and gross
	i	receipts from activities rel	ated to its exemp	t functions - subject	to certa	ın excep	otions, and (2) no mo	re than 331/3% of its
	:	support from gross inves	tment income an	d unrelated business	s taxable	e incom-	e (less section 511	tax) from businesses
	8	acquired by the organizatio	n after June 30, 19	975 See section <b>509</b>	(a)(2). ( <sup>(</sup>	Complete	e Part III)	
10	_	An organization organized	•	•	•			
11		An organization organized	-	-	-			• • •
		one or more publicly suppo	-			-		
	t	the box in lines 11a through	h 11d that describe	es the type of support	ing orga	ınızatıon	and complete lines 116	e, 11f, and 11g
а		Type I A supporting org	anızatıon operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	elect a m	najority c	of the directors or trus	tees of the supporting
		ຸ organization You must c	•					
þ		Type II A supporting org						
		control or management of			the sam	e persor	ns that control or man	age the supported
	_	organization(s) You must						
С	Ц_	Type III functionally inte						ly integrated with,
		ıts supported organization						
d	Щ.	Type III non-functionally	-	·	•			• , ,
		that is not functionally into		-	-		•	d an attentiveness
		requirement (see instruct						
е		Check this box if the orga						I, Type III
	C-4-	functionally integrated, or	• •			_		
t		er the number of supported	•		• • • •			• • • • • • • • • • • • • • • • • • • •
9		vide the following information  me of supported organization	(ii) EIN	(iii) Type of organization	(11)		64) Amount of manufacture	(11) Amount of
	(1) 11441	me or supported organization	(11) = 11	(described on lines 1-9		organization sur governing	(v) Amount of monetary support (see	(vi) Amount of other support (see
				above (see instructions))	docu	ment?	instructions)	instructions)
					Yes	No		'
						<del>                                     </del>		
(A)						İ		
(B)								
					i			
(C)						ļ		
<u></u>								
(D)								_
(E)								
( <del>-</del> )			<u> </u>			L		
Tota	1		l		1	1	i	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning 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")	3,934,764	3,093,822.	1,508,470.	6,894,943	6,935,987	22,367,986.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0		
4	Total. Add lines 1 through 3	3,934,764.	3,093,822.	1,508,470	6,894,943.	6,935,987.	22,367,986		
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						11 120 202		
6	shown on line 11, column (f)	<del></del>				<del></del>	11,139,283		
	tion B. Total Support		<u> </u>			<u> </u>	11,226,703		
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
7	Amounts from line 4	3,934,764.	3,093,822.	1,508,470	6,894,943.	6,935,987.	22,367,986		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	256,348	239,819	86,803.	17,745.		648,391.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0.		
11	Total support. Add lines 7 through 10						23,016,377		
12	Gross receipts from related activities, etc. (s	ee instructions)				12	35,418,403		
13	First five years. If the Form 990 is forganization, check this box and stop here	<u> </u>	<u> </u>	d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)		
Sec	tion C. Computation of Public Sup					, <del></del>			
14	Public support percentage for 2015 (lin	ne 6, column (f)	divided by line	11, column (f))		14	48.79%		
15	Public support percentage from 2014						43.55%		
16a	33 1/3 % support test - 2015. If the o								
1-	this box and stop here. The organization								
D	331/3% support test - 2014. If the co								
170	check this box and stop here. The organic 10%-facts-and-circumstances test - 2								
IIa	10% or more, and if the organization Part VI how the organization meets t	meets the "fac he "facts-and-c	cts-and-circumst ircumstances" te	ances" test, che est The organiz	eck this box ar zation qualifies	nd <mark>stop here.</mark> E as a publicly si	xplain in upported		
b	organization	<b>2014.</b> If the org	anization did n	ot check a box	on line 13, 16	a, 16b, or 17a,	and line		
	Explain in Part VI how the organization supported organization	on meets the "i	facts-and-circum	stances" test	The organizatio	n qualifies as a	publicly		
18	Private foundation. If the organization								
	instructions						_		
						chedule A (Form 9			

## Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support			<del>,</del>		<del></del>	
Cale	ndar year (or fiscal year beginning 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")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities			1			
	furnished in any activity that is related to the			Ì	}		1
	organization's tax-exempt purpose						
,		<del> </del>	<del> </del> -	<del>                                     </del>	<del> </del>		<del> </del>
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513	<del></del>	<del>                                     </del>	<del>                                     </del>	<del> </del>	<del> </del>	
4	Tax revenues levied for the						
	organization's benefit and either paid			]			Ì
	to or expended on its behalf	<del></del>				<u> </u>	
5	The value of services or facilities						
	furnished by a governmental unit to the				Į.		
	organization without charge						
6	Total. Add lines 1 through 5		ļ		L		
7 a	Amounts included on lines 1, 2, and 3			İ			
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified persons that exceed the greater of \$5,000		+	1	1		
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	1	-	,			
8	Public support. (Subtract line 7c from						
	line 6)						}
Sec	tion B. Total Support			<del>'</del>	<del></del>	<del></del>	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
_	Gross income from interest, dividends,	, <u> </u>				<del> </del>	
	payments received on securities loans,	I			1		
	rents, royalties and income from similar		1		]	}	
h	Unrelated business taxable income (less			<del> </del>	<del></del>	<del> </del>	<del></del>
	· ·	I	)	)	1		
	section 511 taxes) from businesses	I					
	acquired after June 30, 1975		<del></del>	<del> </del>	<del> </del>	<del> </del>	<del> </del>
	Add lines 10a and 10b		<del> </del>	<del> </del>	<del></del>	<del> </del>	<del> </del>
11	Net income from unrelated business activities not included in line 10b,	1					
	whether or not the business is regularly	ī	ł	ļ			
	carried on					ļ	
12	Other income Do not include gain or	1	ļ.	Į.	1		1
	loss from the sale of capital assets	1					
	(Explain in Part VI)		<u></u>		<u> </u>		
13	Total support (Add lines 9, 10c, 11,	1			]		
	and 12)	<del></del>		L			
14	First five years. If the Form 990 is f	or the organiza	tion's first, seco	nd, third, fourth	, or fifth tax y	ear as a section	501(c)(3)
	organization, check this box and stop here	<u> </u>	<u> </u>	<u> </u>	<u> </u>		▶ 🗍
Sec	tion C. Computation of Public Sup	port Percenta	age				
15	Public support percentage for 2015 (line 8	, column (f) divide	ed by line 13, colui	mn (f))		15	%
16	Public support percentage from 2014 Sche					16	%
Sec	tion D. Computation of Investmen					<del></del>	
17	Investment income percentage for 2015 (li	ne 10c. column (	f) divided by line	13. column (f))		17	%
18	Investment income percentage from 2014					18	
	331/3% support tests - 2015. If the or						
	17 is not more than 331/3%, check th						
<b>h</b>	331/3% support tests - 2014. If the orga						
u							
20	line 18 is not more than 331/3%, check						
ZO JSA	Private foundation. If the organization	aid not check	a DOX OII IINE	14, 19a, or 19k			
	11000 8643LN 808P 2/13/2017 7	:59:05 PM	V 15_7 10		•	Schedule A (Form 9	
	0040HW 000E Z/13/Z01/ /	.JJ.UJ FM	V 15-7.18				PAGE 16

## Part IV Supporting Organizations

(Complete only if you checked a box in line 11 of Part I If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A 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.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain	1_		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	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 <b>Part VI</b> 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		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	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		
С	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		
. <b>8</b>	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		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		 
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 <b>Part VI.</b>	9b		<u> </u>
С	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 <b>Part VI</b> .	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.)	10h		

Part	Supporting Organizations (continued)			
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	i	1	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			1
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	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	<u> </u>	
Secti	on 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	1		
	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,	1		1
	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			1
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		<u> </u>
Secti	on 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_		
Secti	on D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		Yes	No
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior	ļ		
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of	1		l
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	_1_		<b>└</b>
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)			ľ
		2_		<b></b>
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			ŀ
	supported organizations played in this regard			
0 -4		3		
	on 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 ins	tructi	ons)	
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	instru	_	
2	Activities Test Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		}	l
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1		
	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.	ا		
	•	<u>2a</u>	-	-
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more		ļ	
	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	۱		
	activities but for the organization's involvement	2b		-
3	Parent of Supported Organizations Answer (a) and (b) below.	}		1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			1
4	trustees of each of the supported organizations? Provide details in Part VI.	3a_		
þ	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 <b>Part VI</b> the role played by the organization in this regard			l
	Schedule A (Form	3b	000 E	7) 2045

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	<u>ization</u>	s	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must con			structions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		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	1 1		İ
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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	T		
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section C - Distributable Amount	_		Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	_ 5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally	y-integra	ated Type III supporting	organization (see
instructions)	-		•

Schedule A (Form 990 or 990-EZ) 2015

Part	V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organizat	tions (continued)						
Secti	on D - Distributions			Current Year					
1	Amounts paid to supported organizations to accomplish e	xempt purposes							
2	2 Amounts paid to perform activity that directly furthers exempt purposes of supported								
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpo	zations							
4	Amounts paid to acquire exempt-use assets								
5_	Qualified set-aside amounts (prior IRS approval required)								
6	Other distributions (describe in Part VI) See instructions								
_7_	Total annual distributions. Add lines 1 through 6								
8	Distributions to attentive supported organizations to which	the organization is resp	onsive						
	(provide details in Part VI) See instructions								
9_	Distributable amount for 2015 from Section C, line 6								
10	Line 8 amount divided by Line 9 amount	<del>_</del>							
	Section 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		18						
	(reasonable cause required-see instructions)								
_3	Excess distributions carryover, if any, to 2015		L.,						
a			<u> </u>						
<u>_b</u>									
c									
d	From 2013			<u> </u>					
<u>e</u>	From 2014								
f	Total of lines 3a through e								
<u>g</u>	Applied to underdistributions of prior years								
	Applied to 2015 distributable amount								
_ <u>i</u>	Carryover from 2010 not applied (see instructions)		<del></del>	<del> </del>					
J	Remainder Subtract lines 3g, 3h, and 3i from 3f Distributions for 2015 from Section		<del></del>						
4	D, line 7 \$								
a	Applied to underdistributions of prior years								
<u>a</u>	Applied to 2015 distributions of prior years  Applied to 2015 distributable amount			<del> </del>					
<u>c</u>	Remainder Subtract lines 4a and 4b from 4								
5	Remaining underdistributions for years prior to 2015, if			<del> </del>					
•	any Subtract lines 3g and 4a from line 2 (if amount								
	greater than zero, see instructions)								
6	Remaining underdistributions for 2015 Subtract lines 3h	<del></del>							
	and 4b from line 1 (if amount greater than zero, see		ı						
	instructions)								
7	Excess distributions carryover to 2016 Add lines 3								
	and 4c								
8	Breakdown of line 7								
а									
b				<del></del>					
С	Excess from 2013								
d	Excess from 2014								
е	Excess from 2015								

Schedule A (Form 990 or 990-EZ) 2015

Page 8

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

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

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

		that have NOT filed Form 5768 (ele on Form 990, Part IV, line 5 (Pro	-		
Tax)	(see separate instructions), their	1	Ay Tax) (See Separate	matructions, or roth 330-	-2, 1 art v, mie 550 (1 10xy
	Section 501(c)(4), (5), or (6) org	anizations Complete Part III		<del>- 12</del>	
	e of organization	_		· · · · · ·	ntification number
	RSE-FAMILY PARTNERSH			20-02	
Pai		organization is exempt unde	<del></del>		nization.
1	•	organization's direct and indirect			
2					
3	Volunteer hours			· · · · · · · · · · · · · · · · · · ·	
Par		organization is exempt unde			
1	Enter the amount of any exc	cise tax incurred by the organiza	tion under section 49	55 ▶ \$	
2	Enter the amount of any exc	cise tax incurred by organization	managers under sec	tion 4955 ▶ \$	
3	If the organization incurred a	a section 4955 tax, did it file For	m 4720 for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV				<del></del>
Par	t I-C Complete if the c	organization is exempt unde	er section 501(c), e	except section 501(c)(3	)
1		expended by the filing organizat			
2		ng organization's funds contributes			
3	line 17b	enditures Add lines 1 and 2 i		<b>▶</b> \$	
<b>4 5</b>	Enter the names, addresses organization made payment the amount of political continuous	e Form 1120-POL for this year? and employer identification nurs. For each organization listed, tributions received that were prond or a political action committee.	nber (EIN) of all sect enter the amount pa emptly and directly d	ion 527 political organizated from the filing organizelivered to a separate po	ations to which the filing cation's funds. Also enter olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1)					
(2)					
(3)					
(4)					
(5)	·				
(6)					
_	T 5 1 12 1 14 1			<del></del>	L

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2015 NURS	E-FAMILY PARTNERSHIP	20-02	34163 Page 2
Part II-A Complete if the organization 501(h)).	tion is exempt under section 501(c)(3) and	I filed Form 5768 (elec	tion under
	on belongs to an affiliated group (and list in P openses, and share of excess lobbying expen		oup member's
B Check ► if the filing organizati	on checked box A and "limited control" provis	ions apply	
	bbying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated
			group totals
· ·	ce public opinion (grass roots lobbying)	89,679.	
b Total lobbying expenditures to influen-	ce a legislative body (direct lobbying)	236,250.	
c Total lobbying expenditures (add lines	1a and 1b)	325,929.	
		14,182,255.	<del>-</del>
	add lines 1c and 1d)	14,508,184.	
	the amount from the following table in both		
columns	,	875,409.	
If the amount on line 1e, column (a) or (b)	is: The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,00	0 \$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
g Grassroots nontaxable amount (enter	25% of line 1f)	218,852.	
h Subtract line 1g from line 1a If zero o	r less, enter -0	0.	0.
	less, enter -0-	0.	0.
	o on either line 1h or line 1i, did the organiza	ition file Form 4720	
	<u>r</u>		Yes No
	4-Year Averaging Period Under section 501(h)		<u> </u>

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expend	itures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount	788,923.	871,215.	899,036.	875,413.	3,434,587.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					5,151,881.
c Total lobbying expenditures	370,799.	440,067.	453,429.	325,929.	1,590,224.
d Grassroots nontaxable amount	197,231.	217,804.	224,759.	218,853.	858,647.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,287,971.
f Grassroots lobbying expenditures	109,581.	106,792.	113,490.	89,679.	419,542.

Schedule C (Form 990 or 990-EZ) 2015

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	T file	d For	m 57	68		
For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(8	)		(t	)	
description of the lobbying activity	Yes	No		Amo	unt	
1 During the year, did the filing organization attempt to influence foreign, national, state or local						
legislation, including any attempt to influence public opinion on a legislative matter or	1 1					
referendum, through the use of						
<ul> <li>Volunteers?</li> <li>Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?</li> </ul>						
c Media advertisements?	$\vdash \dashv$					
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?	<del>                                     </del>					
f Grants to other organizations for lobbying purposes?	-		<del></del>			
g Direct contact with legislators, their staffs, government officials, or a legislative body?	$\vdash$					
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i Other activities?						
j Total Add lines 1c through 1i						
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	<u> </u>					
b If "Yes," enter the amount of any tax incurred under section 4912						
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912	]					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6).	(c)(5)	, or s	ectio	n		
					Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?				1	}	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				2		L
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?		· · ·	· · ·	3		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."	(c)(5) OR (I	or s	ectio	2 3	3, is	
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following and political expenditure in the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible located and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated)	(c)(5) OR (I	or so) Pa	ection rt III-A  1  2a  2b  2c  3	2 3 n A, line		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following and political expenditure in the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible located and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated)	(c)(5) OR (I	or so) Pa	ection rt III-A	2 3 n A, line		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following and political expenditure in the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible located and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated)	(c)(5) OR (I	or so) Pa	ection rt III-A	2 3 n A, line		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the following and political expenditure in the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible located and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated)	(c)(5) OR (I	or so) Pa	ection rt III-A	2 3 n A, line		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political expenditures from the prior year?  Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amoun political expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due of the indicate section 162(e) due of the ind	(c)(5) OR (I	or so) Pa	ection rt III-A	2 3 n A, line		

Page 4

Schedule C (Forth 990 or 990-EZ) 2015

Part IV Supplemental Information (continued)

# 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.

Department of the Treasury Internal Revenue Service Name of the organization

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

0MB No 1545-0047

Open to Public Inspection

NURSE-FAMILY PARTNERSHIP 20-0234163 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 1 2 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? . . . . . . . . . . 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 Part II 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 Held at the End of the Tax Year easement on the last day of the tax year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a 2d 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 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 Part iii Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 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 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 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 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2015

2,227,113.

Schedule D (Form 990) 2015

1,556,856

Other

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

670,257.

743,020.

_		•
D an	9	

_	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990, P	Part IV, line 11b 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) Financi	al derivatives		
	-held equity interests		
	· · · · · · · · · · · · · · · · · · ·		
/ A \			
(B)			
(C)			
<u>(D)</u>			
(E) .			
<u>(F)</u>			
(G)			
(H)	()		
	in (b) must equal Form 990, Part X, col (B) line 12)		·
art VIII	Complete if the organization answered		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-of-year market value
		<del></del>	Cost of old of year market value
<u>1)</u>			
2) 3)			
4)			<del></del>
5)			
6)			
<del>7)</del>			
8)			
9)			
tal (Colum	n (b) must equal Form 990, Part X, col (B) line 13)		
art IX	Other Assets. Complete if the organization answered	"Yes" on Form 990, P	Part IV, line 11d. See Form 990, Part X, line 15.
	(a) De	scription	(b) Book value
1)		<del></del>	
2)			
			<del></del>
4)		<del></del>	<del></del>
4) 5)			
4) 5) 6)			
4) 5) 6) 7)			
4) 5) 6) 7) 8)			
4) 5) 6) 7) 8)	umn (b) must equal Form 990. Part X, col (B) l	ne 15).	
4) 5) (6) (7) 8) 9) otal. (Cold	umn (b) must equal Form 990, Part X, col (B) li Other Liabilities. Complete if the organization answered line 25		Part IV, line 11e or 11f See Form 990, Part X,
4) 5) 6) 7) 8) 9)	Other Liabilities. Complete if the organization answered line 25		
4) 5) 6) 7) 8) 9) otal. (Cold	Other Liabilities. Complete if the organization answered	"Yes" on Form 990, P	
4) 5) 6) 7) 8) 9) tal. (Coll art X	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
4) 5) 6) 7) 8) 9) otal. (Colorant X (1) Feder (2) PASS	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
4) 5) 6) 7) 8) 9) otal. (Coll art X	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
4) 5) 6) 7) 8) 9) tal. (Coll art X 1) Feder 2) PASS 3) 4)	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
(1) Feder (2) PASS (3) (4)	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
(4) (5) (6) (7) (8) (9) (1) Fedel (2) PASS (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
(1) Feder (2) PASS (3) (4) (5) (6) (7)	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P	Part IV, line 11e or 11f See Form 990, Part X,
(1) Feder (2) PASS (3) (4) (5) (6) (7) (8) (9)	Other Liabilities. Complete if the organization answered line 25  (a) Description of liability ral income taxes	"Yes" on Form 990, P  (b) Book value  1,715,73	Part IV, line 11e or 11f See Form 990, Part X,

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII X

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Part X	Reconciliation of Revenue per Audited Financial Statements With Revenue 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	16,094,902.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	$\neg \neg$	
	Net unrealized gains (losses) on investments		
	Donated services and use of facilities	ļ	
	Recoveries of prior year grants		
d	Other (Describe in Part XIII )		
e	Add lines 2a through 2d	2e	956,868.
	Subtract line 2e from line 1	3	15,138,034.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	ĺ	
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a	Ì	
b +	Other (Describe in Part XIII )	l	
	Add lines 4a and 4b	4c	15 120 024
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	15,138,034.
Part X	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n. ——	
1	Total expenses and losses per audited financial statements	1	15,464,912.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	,	
-	Donated services and use of facilities		
	Prior year adjustments	}	
	Other losses		
d	Other (Describe in Part XIII )	.	956,728.
	Add lines 2a through 2d	2e 3	14,508,184.
	Subtract line 2e from line 1	-3-	14,300,104.
	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		
	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	14,508,184.
	III Supplemental Information.		
2, Part	the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform PAGE 5	ation	
	· <del></del>		

## Part XIII Supplemental Information (continued)

PART X, LINE 2

NURSE-FAMILY PARTNERSHIP (NFP) IS EXEMPT FROM FEDERAL INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC); ACCORDINGLY, NO PROVISION FOR INCOME TAXES IS INCLUDED IN THE ACCOMPANYING FINANCIAL STATEMENTS. NFP RECEIVED FINAL DETERMINATION AS A PUBLIC CHARITY UNDER SECTION 501(C)(3) OF THE IRC IN DECEMBER OF 2007. NFP ASSESSES THE LIKELIHOOD OF THE FINANCIAL STATEMENT EFFECT OF A TAX POSITION THAT SHOULD BE RECOGNIZED WHEN IT IS MORE LIKELY THAN NOT THAT THE POSITION WILL BE SUSTAINED UPON EXAMINATION BY A TAXING AUTHORITY BASED ON THE TECHNICAL MERITS OF THE TAX POSITION, CIRCUMSTANCES, AND INFORMATION AVAILABLE AS OF THE REPORTING DATE. MANAGEMENT DOES NOT BELIEVE THAT THERE ARE ANY TAX POSITIONS THAT WOULD RESULT IN AN ASSET OR LIABILITY FOR TAXES BEING RECOGNIZED IN THE FINANCIAL STATEMENTS. NFP'S POLICY IS TO RECOGNIZE INTEREST AND PENALTIES ACCRUED ON ANY UNRECOGNIZED TAX POSITIONS AS A COMPONENT OF INCOME TAX EXPENSE. AS OF SEPTEMBER 30, 2016 AND 2015, NFP DID NOT HAVE ANY ACCRUED INTEREST OR PENALTIES ASSOCIATED WITH ANY UNRECOGNIZED TAX POSITIONS, NOR WERE ANY INTEREST EXPENSE OR PENALTIES RECOGNIZED DURING THE YEARS ENDED SEPTEMBER 30, 2016 AND 2015.

PART XI LINE 2D

FUNDRAISING EVENT EXPENSES: \$16,897

PART XII LINE 2D

FUNDRAISING EVENT EXPENSES: \$16,897

#### SCHEDULE'G (Form 990 or, 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization					Employer Identification	
NURSE-FAMILY PARTNERSHIP					20-0234163	
Part I Fundraising Activities. Form 990-EZ filers are				"Yes" on Form	990, Part IV, line	17
1 Indicate whether the organization				activities Check a	all that apply	
a Mail solicitations	e			non-government g		
b Internet and email solicitation	_			government grant		
c Phone solicitations	g	_	-	ising events	_	
d In-person solicitations	9		Jan Tantara	omg overno		
2a Did the organization have a writte	an ar aral agreement w	"th one in	dural (in	aludina officero d	irostora trustosa	
or key employees listed in Form	990 Part VII) or entity	in connec	tion with n	cidding officers, d rofessional fundra	ising services?	Yes No
b If "Yes," list the ten highest paid compensated at least \$5,000 by	individuals or entities					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		33. (1)	
1						
2						
3						
4						
5						
6		<u> </u>				
7						
8						
9						
10						
Total						
3 List all states in which the orga registration or licensing	nization is registered of	or licensed	to solicit	contributions or	has been notified	it is exempt from
			•			
				•		
		-				
			_			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 5E1281 1 000 8643LN 808P 2/13/2017 7:59:05 PM V 15-7.18 Schedule G (Form 990 or 990-EZ) 2015

(a) Event #1 BOOK RECEPTION (event type)	(b) Event #2		
(event type)	NONE	(c) Other events	(d) Total events (add col (a) through
į.	(event type)	(total number)	col (c))
108,723.		0.	108,723
89,240.		0.	89,240
19,483.		0.	19,483
		0.	
		0.	
14,013.		0.	14,013
		0.	
		0.	
2,884.		0.	2,884
nes 4 through 9 in column (d line 10 from line 3, column (d	)		16,897 2,586
organization answered "\ 90-EZ, line 6a	es" on Form 990, Par	t IV, line 19, or repo	rted more
(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
<u>.</u>			
Yes%	Yes%	Yes% No	
nes 2 through 5 in column (d	)		
ubtract line 7 from line 1, co	lumn (d)	<u></u> ▶	
			. Yes No
a	anization conducts gaming a	anization conducts gaming activities	Subtract line 7 from line 1, column (d)

b If "Yes," explain

Sched	tule G (Form 990 or 990-EZ) 2015		Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity		
	formed to administer charitable gaming?	Yes _	No
13	Indicate the percentage of gaming activity conducted in		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
	Name ▶		- <b>-</b>
	Address ▶		<b>-</b>
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
C	If "Yes," enter name and address of the third party		
	Name ▶		- <b></b>
	Address ►		
16	Gaming manager information		
	Name ▶		
	Gaming manager compensation ► \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	)	
	retain the state gaming license?		No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations		
	or spent in the organization's own exempt activities during the tax year 🕨 💲		
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional infor (see instructions).		

Schedule G (Form 990 or 990-EZ) 2015

## SCHEDULE'J (Form 990) ·

Compensation Information

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

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

NURSE-FAMILY PARTNERSHIP

Employer identification number 20-0234163

art	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			1
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
þ	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
-	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line	_		
	1a <sup>2</sup>	2		
•	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
3	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			۱ ٔ
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
				1
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			
а	the state of a sector becomes at 0	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
c	- · · · · · · · · · · · · · · · · · · ·	4c		Х
Ų	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	<del>'`</del>		
	The second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and provide the applicable amounts for each term in a second and applicable amounts for each term in a second and applicable amounts for each term in a second and applicable amounts for each term in a second and applicable amounts for each term in a second and a s			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
•	compensation contingent on the revenues of			
а	The organization?	5a		X
	Any related organization?	5b		Х
D	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
J	compensation contingent on the net earnings of			
,	The organization?	6a		Х
a		6b	<del>                                     </del>	Х
b	If "Yes" on line 6a or 6b, describe in Part III	<u> </u>		<b></b> -
_			1	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
۰	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			<del> </del>
8	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	•	8		X
^	In Part III	-	<del>                                     </del>	+ "
9		9		1
	Regulations section 53 4958-6(c)?	ש		

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

Schedule J (Form 990) 2015

Page.2

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and (D) Nontaxable	(E) Total of columns	(F) Compensation	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	benefits (B)(ı)-(D)	
ROXANE WHITE	(1)	243,625.	0.	0.	22,384.	7,138.	273,147.	0.
1PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
PAUL TOSETTI	(i)	159,063.	9,213.	0.	25,550.	1,659.	195,485.	0.
2SECRETARY & FORMER CFO	(ii)	0.	0.	0.	0.	0.	0.	0.
TAMAR BAUER	(1)	194,546.	11,350.	0.	31,453.	1,741.	239,090.	0.
3CHIEF POLICY & GOVT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
DIANE GERKEN	(i)	137,011.	0.	0.	13,546.	7,201.	157,758.	0.
4CHIEF NURSING OFFICER	(iı)	0.	0.	0.	0.	0.	0.	0.
	(i)							
5	(ii)							
	(i)							
6	(iı)							
	(i)							
7	(ii)							
	(0)	· · · · · · · · · · · · · · · · · · ·						
8	(ii)							
	(i)							_ <del></del>
9	(ii)							
	(1)							
_10	(ii)							
	(0)							<del> </del>
	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)	<del></del>						
15	(ii)							
	(i)							
16	(ii)						L	

Schedule J (Form 990) 2015

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# Part || Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

#### SCHEDULE L

#### Transactions With Interested Persons

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

OMB No 1545-0047 20**15** 

Open To Public ►Attach to Form 990 or Form 990-EZ. Department of the Treasury ▶ information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number NURSE-FAMILY PARTNERSHIP 20-0234163 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (b) Relationship between disqualified person and (d) Corrected? 1 (a) Name of disqualified person (c) Description of transaction organization Yes No (1) (2) (3)(4)(5)(6)2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. . . . . . . . . . . ▶ \$ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of interested person (b) Relationship (c) Purpose of (d) Loan to or (e) Original (f) Balance due (g) In default? (h) Approved (i) Written with organization from the principal amount by board or agreement? organization? From Yes No Yes No Yes No (1)(2)(3)(4)(5)(6) (7) (8) (9) (10)Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27 (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2)(3) (4) (5)(6)(7)

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

Schedule L (Form 990 or 990-EZ) 2015

(8) (9) (10) Part IV Business Transactions Involving Interested Persons.

Schedule L (Form 990 or 990-EZ) 2015

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(a) Name of Interested person	(a) Name of interested person (b) Relationship between interested person and the organization (c) A training tr		(d) Description of transaction	(e) Sharing organization revenues?	
				Yes	No
(1) ROBERT HILL	BOARD CHAIR	54,352.	SEE SCHEDULE L, PART V		Х
(2) ROBIN BRITT	BOARD MEMBER	20,356	SEE SCHEDULE L, PART V		х
(3) FRED CERISE	BOARD MEMBER	43,304	SEE SCHEDULE L, PART V		х
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

SCHEDULE L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS INVEST IN KIDS (IIK) ASSISTS IN THE IMPLEMENTATION OF THE PROGRAM BY PERFORMING CERTAIN CONSULTING AND TECHNICAL ASSISTANCE FUNCTIONS ON BEHALF OF NFP TO IMPLEMENTING AGENCIES IN COLORADO. ROBERT HILL, NFP BOARD CHAIR, IS RELATED TO THE IIK EXECUTIVE DIRECTOR.

ROBIN BRITT IS A MEMBER OF THE ORGANIZATION'S BOARD AND THE EXECUTIVE DIRECTOR OF GUILFORD CHILD DEVELOPMENT, AN IMPLEMENTING AGENCY IN NORTH CAROLINA. NFP RECORDS SITE REVENUES FROM GUILFORD CHILD DEVELOPMENT FOR PROGRAM SERVICES PROVIDED IN 2016.

FRED CERISE IS A MEMBER OF THE ORGANIZATION'S BOARD AND THE PRESIDENT AND CHIEF EXECUTIVE OFFICER OF PARKLAND HEALTH AND HOSPITAL, AN IMPLEMENTING AGENCY IN TEXAS. NFP RECORDS SITE REVENUES FROM PARKLAND HEALTH AND HOSPITAL FOR PROGRAM SERVICES PROVIDED IN 2016.

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

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

NURSE-FAMILY PARTNERSHIP

Employer Identification number 20-0234163

FORM 990, PART VI, SECTION B, LINE 11B

A COPY OF FORM 990 IS PROVIDED TO THE ORGANIZATION'S FINANCE & AUDIT

COMMITTEE FOR REVIEW, AND THEN A COPY IS DISTRIBUTED TO EACH BOARD MEMBER

PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12C

THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES

COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY REQUIRING ANNUAL

DISCLOSURE OF ANY CONFLICTS BY DIRECTORS, OFFICERS AND KEY EMPLOYEES IN A SIGNED STATEMENT.

FORM 990, PART VI, SECTION B, LINE 15A

THE COMPENSATION OF THE PRESIDENT & CEO IS DETERMINED BY THE GOVERNANCE

COMMITTEE OF THE BOARD OF DIRECTORS USING MARKET BASED COMPARABLE DATA

AND OTHER RELEVANT INFORMATION. COMPENSATION OF OTHER OFFICERS AND KEY

EMPLOYEES ARE DETERMINED BY SENIOR MANAGEMENT USING THE SAME TYPE OF

INFORMATION.

FORM 990, PART VI, SECTION C, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC UPON REQUEST. THE ORGANIZATION MAKES ITS FINANCIAL STATEMENTS AND 990 AVAILABLE TO THE PUBLIC ON ITS WEBSITE, OTHER CHARITABLE ORGANIZATION WEBSITES, AND UPON REQUEST.

Employer identification number 20-0234163

FORM 990, PART V, LINE 2A

THE ORGANIZATION HAS AN AGREEMENT WITH A PROFESSIONAL EMPLOYMENT

ORGANIZATION (PEO) AND LEASES EMPLOYEES FROM THE PEO, THEREFORE NO W-3

WAS ISSUED BY THE ORGANIZATION.

FORM 990, PART VI, LINE 4

THE BYLAWS WERE AMENDED BY RESOLUTION ON AUGUST 31, 2016 TO LIMIT THE

CONSECUTIVE NUMBER OF TERMS A DIRECTOR MAY SERVE FROM AN UNLIMITED NUMBER

OF TERMS TO THREE CONSECUTIVE TERMS.

ATTACHMENT 1

## FORM 990, PART III - PROGRAM SERVICE, LINE 4A

NURSE-FAMILY PARTNERSHIP IS A COMMUNITY BASED HEALTH PROGRAM THAT SERVES FIRST-TIME, LOW-INCOME PARENTS LIVING IN POVERTY, HELPING THEM TO SUCCESSFULLY CHANGE THEIR LIVES AND THE LIVES OF THEIR CHILDREN THROUGH EVIDENCE-BASED NURSE HOME VISITING. EVERY YEAR, APPROXIMATELY 700,000 CHILDREN ARE BORN TO LOW-INCOME FIRST-TIME MOTHERS IN THE U.S. WHO ARE AT THE GREATEST RISK OF SUFFERING HEALTH, EDUCATION AND ECONOMIC DISPARITIES. BY OFFERING SUPPORT TO THIS VULNERABLE POPULATION, NURSE-FAMILY PARTNERSHIP HELPS PREGNANT WOMEN AND THEIR FAMILIES TO IMPROVE THEIR HEALTH, EDUCATION, AND ECONOMIC SELF-SUFFICIENCY. EACH MOTHER IN OUR PROGRAM IS PARTNERED WITH A REGISTERED NURSE EARLY IN HER PREGNANCY AND RECEIVES ONGOING NURSE HOME VISITS THROUGH HER CHILD'S SECOND BIRTHDAY. THE PROGRAM'S THREE MAIN GOALS ARE TO 1) IMPROVE PREGNANCY OUTCOMES, 2) IMPROVE CHILD HEALTH AND DEVELOPMENT, AND 3) IMPROVE THE ECONOMIC SELF-SUFFICIENCY OF THE FAMILY. THREE RANDOMIZED CONTROLLED TRIALS OVER THIRTY FIVE YEARS,

ATTACHMENT 1 (CONT'D)

AND CONTINUING LONGITUDINAL FOLLOW-UP STUDIES HAVE CONFIRMED THE PROGRAM'S EFFECTIVENESS. THESE TRIAL OUTCOMES DEMONSTRATE THAT NURSE-FAMILY PARTNERSHIP DELIVERS AGAINST ITS THREE PRIMARY GOALS - MAKING MEASURABLE IMPACT ON THE LIVES OF CHILDREN, FAMILIES AND THE COMMUNITIES IN WHICH THEY LIVE. FOR EXAMPLE, THE FOLLOWING OUTCOMES HAVE BEEN OBSERVED AMONG PARTICIPANTS IN AT LEAST ONE OF THE TRIALS OF THE PROGRAM: 48% REDUCTION IN CHILD ABUSE AND NEGLECT: 56% REDUCTION IN EMERGENCY ROOM VISITS FOR ACCIDENTS AND POISONINGS; 59% REDUCTION IN ARREST AT CHILD AGE 15; 67% REDUCTION IN BEHAVIORAL AND INTELLECTUAL PROBLEMS AT CHILD AGE 6; AND 72% FEWER CONVICTIONS OF MOTHERS AT CHILD AGE 15. THE NURSE-FAMILY PARTNERSHIP NATIONAL SERVICE OFFICE (NSO) IS A 501(C)(3) ORGANIZATION THAT PROVIDES LEADERSHIP, EDUCATION AND EXPERTISE TO IMPLEMENT AND SUSTAIN THE NURSE-FAMILY PARTNERSHIP PROGRAM NATIONWIDE. AS OF SEPTEMBER 30, 2016, THE NSO WAS SUPPORTING PROGRAM IMPLEMENTATION IN 594 COUNTIES IN 42 STATES, SIX TRIBAL ENTITIES AND THE U.S. VIRGIN ISLANDS, SERVING 32,430 FAMILIES. SINCE REPLICATION OF THE PROGRAM BEGAN IN 1996, NURSE-FAMILY PARTNERSHIP HAS SERVED MORE THAN 232,000 VULNERABLE FAMILIES. NSO IS SUPPORTED THROUGH EARNED REVENUE FOR ITS SERVICES TO IMPLEMENTING AGENCIES AND DONATIONS FROM INDIVIDUALS, CORPORATIONS AND PHILANTHROPIC FOUNDATIONS. AGENCIES IMPLEMENTING THE NURSE-FAMILY PARTNERSHIP PROGRAM AND SERVED BY NSO TYPICALLY INCLUDE COUNTY HEALTH DEPARTMENTS, HOSPITALS AND NONPROFIT ORGANIZATIONS.

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Name of the organization

NURSE-FAMILY PARTNERSHIP

Employer identification number

20-0234163

ATTACHMENT 2

## FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CT,

FL, GA, IL, KS, KY, MD, MA, MI,

MN, MS, NH, NJ, NM, NY, NC, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WV, WI,

ATTACHMENT 3

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
SOCIAL SOLUTIONS 425 WILLIAMS COURT, SUITE 100 BALTIMORE, MD 21220	IT CONSULTING	145,818.
UNIVERSITY OF COLORADO PO BOX 9102328 DENVER, CO 80291	PROGRAM RESEARCH	777,322.
THE RABEN GROUP 1341 G STREET NW FLR 5, WASHINGTON, DC 20005-3105	LOBBYING/CONSULTING	118,720.
MARGRET MARK STRATEGIC INSIGHT INC. 875 MAMARONECK AVENUE, SUITE 306 MAMARONECK, NY 10543	BRAND CONSULTING	116,675.

ATTACHMENT 4

## FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION

AMOUNT

FUNDRAISING EVENT

89,240.

TOTAL

89,240.

Name of the organization
NURSE-FAMILY PARTNERSHIP
20-0234163
ATTACHMENT 5

FORM 990, PART VIII - FUNDRAISING EVENTS

 DESCRIPTION
 GROSS INCOME
 DIRECT EXPENSES
 NET INCOME

 FUNDRAISING EVENT
 19,483.
 16,897.
 2,586.

 TOTALS
 19,483.
 16,897.
 2,586.