Form 990

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. 2015 Open to Public Inspection

Form 990 (2015)

OMB No 1545-0047

For the 2015 calendar year, or tax year beginning 07/01/15, and ending 06/30/16 D Employer identification number C Name of organization Check if applicable NYE COMMUNITIES COALITION Address change Doing business as 45-0496090 Name change Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone numbe 775-727-9970 1020 E. WILSON Initial return Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated PAHRUMP NV 89060 G Gross receipts \$ 2,331,489 Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending DINA WILLIAMSON-ERDAG H(b) Are all subordinates included? If "No." attach a list (see instructions) X 501(c)(3) Tax-exempt status 501(c) 4947(a)(1) or www.nyecc.org H(c) Group exemption number Year of formation 2002 X Corporation M State of legal domicile Form of organization Trust Part 1 ~ Summary 1 Briefly describe the organization's mission or most significant activities TO JOIN ORGANIZATIONS, AGENCIES, AND INDIVIDUALS IN THE NYE COUNTY REGION IN COOPERATIVE AND COLLABORATIVE EFFORTS TO INCREASE PREVENTION SERVICES AND OPPORTUNITIES. 2 Check this box ▶ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 122 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34 7b Prior Year **Current Year** 1,906,744 2,331,433 8 Contributions and grants (Part VIII, line 1h) 0 9 Program service revenue (Part VIII, line 2g) 71 56 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,906,815 2,331,489 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1=3) 14 Benefits paid to or for members (Part IX, column (A) line 4) 0 15 Salaries, other compensation, employee benefits (Part-IX, column (A), lines 5-10) 1,006,786 355,860 16a Professional fundraising fees (Part IX, column (A), line 11e) MAY b Total fundraising expenses (Part IX, column (D), line 25) 0 891,866 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e). 897,949 2,247,726 904,735 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,080 83,763 19 Revenue less expenses Subtract line 18 from line 12 **Beginning of Current Year** End of Year 470,532 648,629 20 Total assets (Part X, line 16) 97,555 21 Total liabilities (Part X, line 26) 191,889 22 Net assets or fund balances Subtract line 21 from line 20 372,977 456,740 Part II Signature Block Under penalties of perjuny I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge **≫** Sign Here STACY SMUTH EXEC DIRECTOR Type or print name and title 回 Print/Type preparer's name PTIN Paid P00233852 Daniel C. McArthur CPA **Preparer** Daniel C. McArthur, Ltd 88-0294302 Firm's name Use Only 501 South Rancho Drive Suite E-30 Las Vegas, NV 89106 702-385-1899 May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

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	am service expenses ▶	2,200,		/ (Nevenue \$		
4a Other progr (Expenses	am services (Describe in \$ 1,0		of \$) (Revenue \$,
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4c (Code) (Expenses \$		including grants of \$) (Revenue \$	
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4b (Code ⁻) (Expenses \$		including grants of \$) (Revenue \$)
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4a (Code:) (Expenses \$		including grants of \$ ITION BUILDING	ZÜQÜDWİCÜQ) (Revenue \$)
		0 400 000		······································		
expenses \$		1(c)(4) organizations are	e required to report the amo			
	scribe these changes on e organization's program		nts for each of its three large	est program service	s, as measured by	
services?		Cabadula C				Yes X No
	anization cease conducti	ng, or make significant o	changes in how it conducts,	any program		
	scribe these new service	s on Schedule O		•		البا البا
	anization undeπake any s 990 or 990-EZ?	əiganicant program serv	ices during the year which v	were not listed on th	IC	Yes X No
2 Did the orga	pairation	olanificant	and display the reconstitutes	uono not linte di nu 4t		
	ION SERVICES					
COUNTY	REGION IN CO	OPERATIVE A	ND COLLABORATI	VE EFFORT	S TO INCREASE	
	ribe the organization's m		s, AND INDIVI	יי ואו ביוומ	HE NYE	
			e or note to any line in	this Part III	· · · · · · · · · · · · · · · · · · ·	X
∦Pant⊞ S	Statement of Progra	am Service Accom	plishments			

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		······································	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	<u> </u>		<u> </u>
	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<u> </u>		
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,		 	-
_	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		}	1
	Part III	_	1	x
6	** ** ** ** ** ** ** ** ** ** ** ** **	5		_
٠	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	ļ	1	
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		.	
7	"Yes," complete Schedule D, Part I	6	Х	├
′	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		1	٠.
	complete Schedule D, Part III	8	<u> </u>	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a	1		
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	l		l
4.	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			۱
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	1121111	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,		\$ 7 .^\ .	
	VII, VIII, IX, or X as applicable.			M V
а	o manager and of the state of t	ļ		ŀ
	complete Schedule D, Part VI	11a	X	<u> </u>
D	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	ļ	X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1		l
	of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII	11c		X
d	The state of the s			l
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u> </u>	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u> </u>	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1	ˈ	1
	Schedule D, Parts XI and XII	12a	X	
Ø	Was the organization included in consolidated, independent audited financial statements for the tax year? If		1	
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	<u> </u>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	ļ	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	-		
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1	}	١
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	ļ	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	<u> </u>	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		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	ļ	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1		
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
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	L	X
		For	m 991	1 (2015

P	Checklist of Required Schedules (continued)						
						Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H				20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?				20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or						
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II				21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	• •					
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III				22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	•					}
	organization's current and former officers, directors, trustees, key employees, and highest compensated				1		ĺ
	employees? If "Yes," complete Schedule J				23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than						İ
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b				1		
	through 24d and complete Schedule K. If "No," go to line 25a				24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year						ļ
	to defease any tax-exempt bonds?				24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?				24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit						
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I				25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior						İ
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?				ļ		ļ
	If "Yes," complete Schedule L, Part I				25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any						
	current or former officers, directors, trustees, key employees, highest compensated employees, or						
	disqualified persons? If "Yes," complete Schedule L, Part II				26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,				1		i
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled				1		
	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	 	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete				1		
	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	<u> </u>	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			•	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified					1	
• •	conservation contributions? If "Yes," complete Schedule M	•			30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,						
	Part I		-		31	 	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	ļ	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, Parts II, III,					[- T
	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	<u> </u>	X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a				0.55	 	{
26	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		•		35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable				20	l	v
27	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				1]	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI				37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	-			31	 	 ^
••	19? Note. All Form 990 filers are required to complete Schedule O.				38	х	
	197 House Aust of the 1990 files and required to confined Schedule O.						

P	MV.	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V						П
		official in Schedule o contains a response of flote to any line in this Part V				·	Yes	No
1a	Enter the	number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7			77.	-
b		number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0				38
C		rganization comply with backup withholding rules for reportable payments to vendors and				1924		
		e gaming (gambling) winnings to prize winners?				1c	X	
2a		number of employees reported on Form W-3, Transmittal of Wage and Tax	·	. <i>.</i> .		THE SECOND		
		nts, filed for the calendar year ending with or within the year covered by this return	2a	122				2000
ь		t one is reported on line 2a, did the organization file all required federal employment tax return	ns?	· · · · · · · · · · · · · · · · · · ·		2b	×	
		he sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					4. S.	
3a		rganization have unrelated business gross income of \$1,000 or more during the year?	•			3a		X
b		has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule (•	3b		
4a		ne during the calendar year, did the organization have an interest in, or a signature or other a		tv				
		nancial account in a foreign country (such as a bank account, securities account, or other fine		•				
	account)?					4a		X
b		enter the name of the foreign country: >						
		ructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	.ccoun	its	•			
	(FBAR).					400		933
5a		organization a party to a prohibited tax shelter transaction at any time during the tax year?				5a		X
b		axable party notify the organization that it was or is a party to a prohibited tax shelter transac	tion?	•	• ••	5b		X
C		o line 5a or 5b, did the organization file Form 8886-T?		•		5c		
6a		organization have annual gross receipts that are normally greater than \$100,000, and did th	e	•	-			
		tion solicit any contributions that were not tax deductible as charitable contributions?	•			6a		х
b		did the organization include with every solicitation an express statement that such contributio	ns or	• •				
		e not tax deductible?				6b		
7	-	ations that may receive deductible contributions under section 170(c).	-		- •••	N.C.	**************************************	
a		rganization receive a payment in excess of \$75 made partly as a contribution and partly for g	ioods			200		
_		ices provided to the payor?	,0040			7a	000000	1
b		did the organization notify the donor of the value of the goods or services provided?		• •		7b		
C		rganization sell, exchange, or otherwise dispose of tangible personal property for which it wa	 S			1.5		
•		to file Form 8282?				7c		
d		ndicate the number of Forms 8282 filed during the year	7d			9.48		13.77
e		rganization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		2		7e	a.v	9.00/1,
f		rganization, during the year, pay premiums, directly or indirectly, on a personal benefit contra				7f		
g		anization received a contribution of qualified intellectual property, did the organization file For	•	 99 as regu	ilred?	7g		
h		anization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			• • •	7h		
8		ing organizations maintaining donor advised funds. Did a donor advised fund maintaine				<u> </u>		22.2
•		ng organization have excess business holdings at any time during the year?	u 0, a			8	*********	700000
9		ing organizations maintaining donor advised funds.		•	- •	V.33		77.79
а	-	ponsoring organization make any taxable distributions under section 4966?				9a	/:	" ` ` ` ` `
b		ponsoring organization make a distribution to a donor, donor advisor, or related person?		••		9b		
10		501(c)(7) organizations. Enter:	•			7888	8783	
а		fees and capital contributions included on Part VIII, line 12	10a	ſ				
b		cepts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
11		501(c)(12) organizations. Enter.	LION					
		come from members or shareholders	11a	Ì		700		
a			11a					
b		come from other sources (Do not net amounts due or paid to other sources mounts due or received from them)	445					
120			11b			12a	NN .98	N
12a		4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	í ··			শ্ভিক্ত	بتعيد
b		enter the amount of tax-exempt interest received or accrued during the year	12b	L				
13		501(c)(29) qualified nonprofit health insurance issuers.				13a	303202	keeeeeks3
а		panization licensed to issue qualified health plans in more than one state?				138		·
L		e the instructions for additional information the organization must report on Schedule O.				- M		
b		amount of reserves the organization is required to maintain by the states in which	الممدا	i		- Kili		
_		nization is licensed to issue qualified health plans	13b	 				\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
C		amount of reserves on hand	13c	l		445	0. EX	X
14a		rganization receive any payments for indoor tanning services during the tax year?				14a	 	 ^
<u>b</u>	ii res," h	nas it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<u> </u>			14b	_ 00/	0 (2015)
DAA						FO	ים כי ווו	- (∠∪15)

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a Each committee with authority to act on behalf of the governing body? d8 X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 30 X Did the organization have a written conflict of interest policy? If "No." go to line 13 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a b Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. NYE COMMUNITIES COALITION 1020 E. Wilson 775-727-9970 PAHRUMP NV 89060

DAA

Form 990 (2015)

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

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

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

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

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

🔼 Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (F) (A) (C) Name and Title Average Reportable Reportable Estimated hours per (do not check more than one compensation compensation from amount of related other week box, unless person is both an from compensation organizations (list any officer and a director/trustee) the (W-2/1099-MISC) hours for organization organization (W-2/1099-MISC) related stitutional trustee and related organizations vidual trustee employee olow dotted organizations line) (1) JULIE PLATSON 0.00 0.00 PRESIDENT X 0 0 0 (2) LINDA FITZGIBBONS 0.00 SECRETARY 0.00 X 0 0 0 (3) TIMOTHY SUTTON 0.00 0 TREASURER 0.00 X 0 0 (4) TAMMI ODEGARD 0.00 MEMBER 0.00 x 0 0 0 (5) JAMES OSCARSON 0.00 0.00 MEMBER X 0 0 0 (6) DINA WILLIAMSON-ERDAG 0.00 MEMBER 0.00 X 0 0 0 (7) TIMOTHY SUTTON 0.00 PAST PRESIDENT 0.00 X 0 0 0 (8) (9) (10). . . (11)

Raft VII Section A. Unicers	, Directors, Iru	stee	s, K	ey ⊨	mpi	oyee	s, a	nd Hignest Compensated	Employees (continued)	,		
, (A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an 19)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the		
•	hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(87-21035-HIGO)	organization and related organizations		
	·		i									
	,											
	·											
1b Sub-total c Total from continuation she d Total (add lines 1b and 1c)	ets to Part VII,	Secti	on A	· .	ı		> > >					
Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 of	<u> </u>		
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organization and related organization and person listed on line for services rendered to the organization. 	ormer officer, die complete Sche e 1a, is the sum nizations greater	ector dule of re than	r, or J for porta \$15	suc able 60,00	h ind com 00? I	dividu npens if "Ye n fror	ial satio s," c	n and other compensation complete Schedule J for su y unrelated organization or	from the	Yes No 3 X 4 X		
Section B. Independent Contracto	ors									., .,		
Complete this table for your fi compensation from the organ	ization. Report of	ensa ompe	ted i	inde tion	pend for t	he ca	onti dend	dar year ending with or with	in the organization's tax y	ear (C)		
Name and	(A) business address						-	Descrip	(B) tion of services	(C) Compensation		
2 Total number of independent received more than \$100,000	contractors (incl of compensation	uding n fron	but n the	not ∍ org	limit janiz	ed to	tho	se listed above) who	0			

5 123 G	Check if Schedule O contains a respons						or note to any line	\square		
7		4. 4. 100 miles (1864) 4. 4. 100 miles (1864)		**************************************			(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
لأشهز							10(3) (646)(106	exempt function	business	excluded from tax under sections
بسيد	<u> </u>		7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	<u> </u>				LBAGUTG	evenue	512-514
Grants	1a	Federated can	npaigns	1a						
200	b	Membership d	ues	1b						
	C	Fundraising ev	vents	1c						
Gifts lar A	d	Related organ	izations	1d						
	9	Government grants	(contributions)	1e	2,	090,867				
ž Š	f	All other contribution								
호		and similar amounts	not included above	1f		240,566				
Contributions, and Other Sim	g	Noncash contribution	ns included in lines 1a-1	lf	\$					
<u> </u>	<u> </u>	Total. Add line	es 1a–1f .			<u> </u>	2,331,433			
Program Service Revenue						Busn. Code		#####################################		:
eve	2a	•								
9	þ		•		•					
· 😤	C									
နှ	d								· · · · · · · · · · · · · · · · · · ·	
Ta l	е		•							
<u> </u>	f	· · · · · · · · · · · · · · · · · · ·	am service rever	nue		L			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	_ g					. •		0.3130.72179930		<u> </u>
į	3		come (including o	livider	ids, intere	est,				
ĺ		and other simi				🚩	56	56		
1	4		nvestment of tax-	-exem	pt bond p	roceeds				· · · · · · · · · · · · · · · · · · ·
ŀ	5	Royalties .		 -		· · · · · · ·		 		**************************************
}	c -	0	(i) Real		(11) 1	Personal				
ļ	6a	Gross rents								
Ì	b	Less rental exps								
1	c d	Rental inc. or (loss) Net rental inco					hing 18 th old (1878) \$17.50 \$2.	F 408 V 6. 10. 11 2 11	** /* : : : \\ // \\ \	S. S. C. in N. Saladia See
	7a		(i) Secunties	:-	(11)	Other	526, 272, 375, 376			
		sales of assets	(1) 030411100							
	ь	other than inventory Less, cost or other								
1	~	basis & sales exps.)					
l	С	Gain or (loss)			 -					
į	d	Net gain or (los	ss)		<u></u>	•	PC-1-880 1742	F	D - 225 C - 2302 - 4 C	1 W 1 Y 1 WW 2 7 1
			om fundraising ever	its I		 · · ·		\$47.335.239		
eune		(not including \$	g	_						
Š		-	eported on line 1c).							
چ ا		See Part IV, line		a						
Other Rev	b	Less direct ex	• • •	ь						
0	C		(loss) from fund	raisino	events .	. •	}			
	9a		om gaming activities		·		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			Car Salamini
1		See Part IV, line		a	<u> </u>					
ľ	b	Less. direct ex	•	ь					P PARAMET	
			(loss) from gami	ing ac	tivities					
- 1			inventory, less	}				4.155.7400		
		returns and all	owances	а					Nig visk	
	b	Less: cost of g	loods sold	b						TO THE WAR.
L	c	Net income or	(loss) from sales	of in	ventory .	🕨				
		Misc	cellaneous Revenue			Busn. Code	parina di			
	11a									<u> </u>
	b									
}	C									
- [d	All other reven			-	L	ļ	 	1 10 10 10 10 10 10 10 10 10 10 10 10 10	
	е	Total. Add line				▶		PSOME WEAR		
	12	Total revenue	. See instruction	<u>s.</u>			2,331,489	56	0	0
										Form 990 (2015)

Seci	tion 501(c)(3) and 501(c)(4) organizations must on the Check if Schedule O contains a responsible.	complete all columns. All of conse or note to any line in	her organizations must co this Part IX	mplete column (A)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,120,522	1,120,522		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	100.050			
9	Other employee benefits	128,350	125,811	2,539	
10	Payroll taxes	106,988	105,698	1,290	
11	Fees for services (non-employees):				
a	Management				
b		17 007	16 570	1 024	
Ç		17,807	16,573	1,234	
d		<u> </u>		\$263.57.577.68880.538865.25	
6	Professional fundraising services. See Part IV, line 17				
f	Investment management fees		·		
g	· · · · · · · · · · · · · · · · · · ·				
12	(A) amount, list line 11g expenses on Schedule ()	15,516	15,516		
13	Advertising and promotion Office expenses	21,724	21,023	701	
14	Information technology	10,417	10,417	701	
15	Royalties	10,41,	10,41,		
16	Occupancy	133,284	118,121	15,163	
17	Travel	79,763	71,741	8,022	
18	Payments of travel or entertainment expenses		, _ , , ,		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	31,662	30,924	738	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,012	1,012		
23	Insurance	18,470	18,470		
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	OTHER SUPPLIES	183,491	173,131	10,360	
þ	CONSULTING SERVICES	182,365	182,365		
C	CLIENT EXPENSE	67,613	66,890		
đ	MEMBERSHIP DUES AND FEES	55,280	55,030	250	
е	All other expenses	73,462	67,106		
25	Total functional expenses. Add lines 1 through 24e	2,247,726	2,200,350	47,376	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► 1 If following SOP 98-2 (ASC 958-720)			-	

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 208,987 85,261 Cash-non-interest bearing 6,527 2 Savings and temporary cash investments 2 255,696 538,099 3 Pledges and grants receivable, net 3 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 6 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a 16,351 5,849 b Less: accumulated depreciation 10b 10c 6,539 11 Investments—publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 470,532 648,629 Total assets. Add lines 1 through 15 (must equal line 34) 16 67,242 191,889 17 17 Accounts payable and accrued expenses 18 Grants payable 18 30,313 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and 22 disqualified persons Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 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 26 Total liabilities. Add lines 17 through 25 97.555 26 191,889 Organizations that follow SFAS 117 (ASC 958), check here Balances complete lines 27 through 29, and lines 33 and 34. 372,220 27 455,671 Unrestricted net assets 28 Temporarily restricted net assets 28 Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ŏ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Vet. 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 456,740 372,977 Total liabilities and net assets/fund balances . 648,629

190 (2016) NYE COMMUNITIES COALITION 45-0496090			Page	12
Reconciliation of Net Assets				_
Check if Schedule O contains a response or note to any line in this Part XI				
Total revenue (must equal Part VIII, column (A), line 12)	1			
Total expenses (must equal Part IX, column (A), line 25)	2	2,24	17,7:	26
Revenue less expenses Subtract line 2 from line 1	3			
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3.	72,9	<u>77</u>
Vet unrealized gains (losses) on investments	5			
Donated services and use of facilities	6			
nvestment expenses	7			
Prior period adjustments	8			
Other changes in net assets or fund balances (explain in Schedule O)	9			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	10	4!	56,7	<u>40</u>
Financial Statements and Reporting				_,
Check if Schedule O contains a response or note to any line in this Part XII		 		
			Yes I	<u>No</u>
Accounting method used to prepare the Form 990. Cash X Accrual Other		_ 133		
f the organization changed its method of accounting from a prior year or checked "Other," explain in				
Schedule O		** **********************************		
Vere the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
f "Yes," check a box below to indicate whether the financial statements for the year were compiled or				182
eviewed on a separate basis, consolidated basis, or both:				S
Separate basis Consolidated basis Both consolidated and separate basis			33 3 9	12
Vere the organization's financial statements audited by an independent accountant?		2b	X	
·				Ŋ,
eparate basis, consolidated basis, or both:				Ö.
Separate basis Consolidated basis Both consolidated and separate basis		M		**
f "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			1	
of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	~~~~
f the organization changed either its oversight process or selection process during the tax year, explain in				49
Schedule O.			XXB.	
s a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
he Single Audit Act and OMB Circular A-133?		3a	X	
"Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
equired audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b	X	
	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) I XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O Were the organization's financial statements compiled or reviewed by an Independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis, or both: Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part XII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Sevenue less expenses Subtract line 2 from line 1 Sevenue less expenses Subtract line 2 from line 1 Set assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities Check expenses 7 Prior period adjustments 8 Donated services and use of facilities Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 IXIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990 Cash X Accrual Other Oth	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 3	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI Total revenue (must equal Part VIII, column (A), line 12) Total revenue (must equal Part IX, column (A), line 25) Revenue less expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 3 83,7 Revenue less expenses Subtract line 2 from line 1 3 93,7 Revenue less expenses Subtract line 2 from line 1 3 93,7 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 6 Investment expenses 7 Pror period adjustments 6 8 Dither changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 3), column (R) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 3), column (R) The Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990

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SCHEDULE A

(Form 990 or 990-EZ)

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.

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047
2015
Open to Public

Inspection

Employer identification number Name of the organization NYE COMMUNITIES COALITION 45-0496090 Part Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s). (I) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of organization (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) instructions) instructions) (A) (B) (C) (D) (E)

Total

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

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

Sec	tion A. Public Support						
Cale	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.")	1,708,727	1,728,708	1,616,068	1,804,683	2,074,446	8,932,632
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,708,727	1,728,708	1,616,068	1,804,683	2,074,446	8,932,632
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						8,932,632
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1,708,727	1,728,708	1,616,068	1,804,683	2,074,446	8,932,632
8	Gross income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		8	9	71	56	144
9	Net income from unrelated business activities, whether or not the business is regularly carned on				:		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	51,246	86,654	150,586	102,061	195,394	585,941
11	Total support. Add lines 7 through 10			5.86.274(#K#K		\$	9,518,717
12	Gross receipts from related activities, etc.	•				12	56
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 501	(c)(3)	
	organization, check this box and stop her				<u> </u>		
	tion C. Computation of Public Su						
14	Public support percentage for 2015 (line 6	•	•	ın (f))		14	93.84%
15	Public support percentage from 2014 Sch					15	94.93%
16a	33 1/3% support test—2015. If the organ				33 1/3% or more, o	check this	. 50
	box and stop here. The organization qual			•			▶ X
Þ	33 1/3% support test—2014. If the organ				15 is 33 1/3% or m	ore,	. [
47-	check this box and stop here. The organia	•		_			
17a	10%-facts-and-circumstances test—201						
	10% or more, and if the organization meet Part VI how the organization meets the "fa organization	acts-and-circumsta	nces" test. The or	ganization qualifies	s as a publicly sup	ported .	. • 🗆
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization Explain in Part VI how the organization me	meets the "facts-a	and-circumstances	" test, check this t	oox and stop here		
	supported examination			_	,	-	▶ □
18	Private foundation. If the organization die	d not check a box	on line 13, 16a, 16	b, 17a, or 17b, ch	eck this box and se	ee	
	instructions						. ▶⊔

Schedule A (Form 990 or 990-EZ) 2015 NYE COMMUNITIES COALITION

Fact III Support Schedule for Organizations Described in Section 5 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.

800	etion A. Public Support	quality under tr	ne tests listed t	elow, please d	ompiete Part ii	<u>'</u>	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(a) 2012	(4) 2014	(0) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(r) Total
2	grants.") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) >	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross Income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b			! 	·		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						•
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)				:		
14	First five years. If the Form 990 is for the	•	t, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)	. [7]
C = =	organization, check this box and stop her				 		
	tion C. Computation of Public Su					Tast	
15	Public support percentage for 2015 (line 8 Public support percentage from 2014 Scho			nn (t))	••	15	<u>%</u>
16 Sec	tion D. Computation of Investme			 		16	%_
560 17	Investment income percentage for 2015 (i			column (ft)		17	%
18	Investment income percentage for 2015 (investment income percentage from 2014			, within (I)) .		18	<u>%</u>
19a	33 1/3% support tests—2015. If the orga		••		s more than 33 1/3	—	
	17 is not more than 33 1/3%, check this be						▶ □
b	33 1/3% support tests—2014. If the orga			-			
	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did	•	_	=			▶ □

Part V Supporting Organizations

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

Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.

- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	V	N
8375W	Yes	No Prizzez
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orm 990	or 990-l	EZ) 2015

	uie A (Form 990 or 990-EZ) 2015 NIE COMMONITIES COALITION	45-0496090		Page 5
: Ka	Supporting Organizations (continued)		T	
		<u>82. **</u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		[·	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	\$2.5°	1,797.0	333427
	below, the governing body of a supported organization?	11a		
р	A family member of a person described in (a) above?	11b	ļ	
C Coot	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part Vision B. Turne I Support in a Communication of	/l. 11c	L	L
Seci	ion B. Type I Supporting Organizations		T	
		ميغط	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	لنبهنا	h francis	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	[9)		HIS.
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			894
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	Sec.		1. 2. 2. 2. 2.
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	\$ 7 W.S.S	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	A SAL	Püre	
Poot	supervised, or controlled the supporting organization.		<u> </u>	<u>. </u>
seci	ion C. Type II Supporting Organizations	···	T 12	1
_		ENTS:	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	- Q.;		
	or management of the supporting organization was vested in the same persons that controlled or managed	K. S. C.	[Table 1	
C4	the supported organization(s).	1	<u> </u>	L
3601	ion D. All Type III Supporting Organizations	···	1.7	T
		P887.	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			84 § 4
	organization's tax year, (i) a written notice describing the type and amount of support provided during the price	P ⊗ T.		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1	\$1%^^^	MAN (
_	organization's governing documents in effect on the date of notification, to the extent not previously provided'	7	**************************************	reaca
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	GX.	F&4.	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI h	l -	1 387 - 3	
	the organization maintained a close and continuous working relationship with the supported organization(s).	2	100000000	<u> </u>
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	N. D		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
3 4	supported organizations played in this regard	3	<u> </u>	<u> </u>
Sect	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 instructions):		
a	The organization satisfied the Activities Test. Complete line 2 below.			
Ь	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government	entity (see instructions)		
	Sakinding Took American (a) and (b) to love			N
	Activities Test. Answer (a) and (b) below.	F38.783	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		kary.	
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			£#XXX
	those supported organizations and explain how these activities directly furthered their exempt purposes,	. Bij		.
	how the organization was responsive to those supported organizations, and how the organization determined	I		J. (1. 08)
	that these activities constituted substantially all of its activities	2a	W 1819A 19	60, 108 °
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	· Di		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	K.Á		
	reasons for the organization's position that its supported organization(s) would have engaged in these	S&	\$ 1,980	
	activities but for the organization's involvement	2b	1	
3	Parent of Supported Organizations. Answer (a) and (b) below.			rain.
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	jāš.	K&///	12000
	trustees of each of the supported organizations? Provide details in Part VI.	3a	ļ	<u></u>
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of e	ach 🚴		Naidei.
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	<u></u>	<u></u>

Schedule A (Form 990 or 990-EZ) 2015 NYE COMMUNITIES COALITION		45-0496	090 Page 6
Type III Non-Functionally Integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v. 20, 1	970. See Instructions. All	
other Type III non-functionally integrated supporting organizations must complete Section	ns A th	rough E.	r
Section A - Adjusted Net Income	(А) Рлог Үеаг	(B) Current Year (optional)	
1 Net short-term capital gain	1		
2 Recovenes 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		
maintenance of property held for production of Income (see instructions)	6	ļ	
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)
Aggregate fair market value of all non-exempt-use assets (see	18.33		
instructions for short tax year or assets held for part of year).			
a Average monthly value of secunties	1a		3 N 34 11 1 18 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1
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	13.3		
factors (explain in detail in Part VI).			
Acquisition indebtedness applicable to non-exempt-use assets	2		33
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,	1		
see instructions).	4	ł.	İ
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-integrate	<u> </u>	III supporting organization	(see
- La check here it the earliest year is the organizations that as a non-runicitorially-integrate	a Type	supporting organization	, 1000

	Schedule A (Form 990 or 990-EZ) 2015 NYE COMMUNITIES COALITION 45-0496090 Page 7							
Par		upporting Organiza	tions (continued)					
Sect	ion D - Distributions		·	Current Year				
1	Amounts paid to supported organizations to accomplish exempt purpose Amounts paid to perform activity that directly furthers exempt purposes							
2								
	organizations, in excess of income from activity							
3_	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations						
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							
	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which the organiza	tion is responsive						
	(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	(3)	an	(iii)				
	Section E. Distribution Allegations (see instructions)	(i) Excess Distributions	(ii) Underdistributions	Distributable				
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015				
1	Distributable amount for 2015 from Section C, line 6		F16-2015	Amount for 2015				
	Underdistributions, if any, for years prior to 2015		**************************************	WAY WELK HE POOK A SERVE				
_	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2015							
	See See See See See See See See See See							
	From 2013							
	From 2014							
	Total of lines 3a through e							
	Applied to underdistributions of prior years	\$4.501.775.386.89%						
	Applied to 2015 distributable amount							
	Carryover from 2010 not applied (see instructions)							
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2015 from Section	7768 / 3 V 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N 3 N						
	D, line 7. \$							
a	Applied to underdistributions of prior years	. V2XX (2.70; W1, Sex C		N/X/X/: (2:2/X/X/2) N/A/				
b	Applied to 2015 distributable amount		<u> </u>					
C	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2015, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2015. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).			ng mgapapor y naronni vicar (
7	Excess distributions carryover to 2016. Add lines 3j							
	and 4c.							
8	Breakdown of line 7							
a								
<u> </u>								
	Excess from 2013							
d	Excess from 2014							

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A (Fo			E COMMUNI			v Part II line 1	45-0496090 0; Part II, line 17a o	Page 8
	III, line 12; B, lines 1 3a and 3b	Part IV, Secti and 2; Part IV, Part V, line 1	on A, lines 1, 2, Section C, line	3b, 3c, 4b, 4c 1; Part IV, Se n B, line 1e, Pa	c, 5a, 6, 9a, ction D, line art V, Section	9b, 9c, 11a, 1 es 2 and 3; Pa on D, lines 5, 6	1b, and 11c; Part IV rt IV, Section E, lines 5, and 8; and Part V,	, Section s 1c, 2a, 2b,
Part I	I, Line	10 - oti	ner Income	Detail				
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

2015 Open to Public Inspection

OMB No 1545-0047

Name of the organization Employer identification number NYE COMMUNITIES COALITION 45-0496090 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6, (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (dunng 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 conferring impermissible private benefit? Part# Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No 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. Partiti Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Schedule D (Form 990) 2015 NYE COMM	UNITIES	COALIT	ION		45-04	196090	 	Page 2
Part # Organizations Maintainin	g Collectio	ns of Art, H	listorical T	reasures,	or Other	Similar	Assets	(continued)
3 Using the organization's acquisition, access collection items (check all that apply)	sion, and other	records, check	any of the fo	ollowing that a	re a signific	ant use of	its	
a Public exhibition		d Loan or	exchange pro	ograms				
b Scholarly research		e Other		_				
c Preservation for future generations				•	• • • •	•	•	
4 Provide a description of the organization's of	collections and	explain how th	ey further the	organization'	's exempt p	urpose in F	'art	
XIII.		·	-	-				
5 During the year, did the organization solicit								Yes No
assets to be sold to raise funds rather than Part IV Escrow and Custodial Ar			e organizatio	ii s conection	<u> </u>		····	
Complete if the organization			orm 990, Pa	art IV, line	9, or repo	rted an a	ımount	on Form
990, Part X, line 21								
1a Is the organization an agent, trustee, custoo	dian or other int	termediary for	contributions	or other asse	ts not			п. п.
included on Form 990, Part X?								∐ Yes ∐ No
b If "Yes," explain the arrangement in Part XII	I and complete	the following t	table:			_ 		A
						<u> </u>		Amount
c Beginning balance	•					10		
d Additions during the year		•	-			10		
e Distributions during the year						10		
f Ending balance			•	-		<u>. [_1</u>		
2a Did the organization include an amount on					-			∐ Yes ∐ No
b If "Yes," explain the arrangement in Part XII	I. Check here i	f the explanation	on has been p	provided on P	art XIII		·	
Part V Endowment Funds.								
Complete if the organization						·····		
Ļ	(a) Current ye	ar (b) Pnor year	(c) Two ye	ars back	(d) Three y	ears back	(e) Four years back
1a Beginning of year balance								
b Contributions			·	1				
c Net investment earnings, gains, and					1			
losses				.l				
d Grants or scholarships								
e Other expenditures for facilities and		Į.		Į				
programs								
f Administrative expenses								
g End of year balance								
2 Provide the estimated percentage of the cu	rrent year end	balance (line 1	g, column (a)) held as:				
a Board designated or quasi-endowment	%							
b Permanent endowment ▶ %								
c Temporanly restricted endowment ▶	%							
The percentages on lines 2a, 2b, and 2c sh		%.						
3a Are there endowment funds not in the poss			t are held and	d administere	d for the			
organization by:		•						Yes No
(i) unrelated organizations								3a(i)
(il) related organizations	•					•	•	3a(ii)
b If "Yes" on line 3a(ii), are the related organic	zations listed a	s required on S	Schedule R?			•	•	3b
4 Describe in Part XIII the intended uses of the		•			•			·
∉Part Ⅵ Land, Buildings, and Equ								
Complete if the organization		"Yes" on Fo	orm 990, Pa	art IV, line	11a. See	Form 99	0, Part	X, line 10.
Description of property	(a) Cost	or other basis	(b) Cost or	other basis	(c) A	coumulated		(d) Book value
	(inv	estment)	(ot	her)	L	preciation	_]	
1a Land					<u> </u>			
b Buildings								
c Leasehold improvements								
d Equipment			I	16,351		9,8	12	6,539
e Other								
Fotal. Add lines 1a through 1e. (Column (d) must	equal Form 99	0, Part X, colu	ımn (B), line 1	10c.)			>	6,539

Part VII	Investments—Other Securities.	E 000 D11/	ting 44h, One Form 200, Part V, ling 40
	Complete if the organization answered "Yes" on		
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
/4\ F!!-!		 	Cost of end-oi-year market value
(1) Financial		ļ	
	eld equity interests		
(3) Other			
(A)	•	<u></u>	
(B)		<u> </u>	
(C)		}	
. (D) .		ļ	
(E) .		ļ	
(F)	• • • • • •	ļ	
(G)			
(H)	- (h)	<u></u>	
	n (b) must equal Form 990, Part X, col. (B) line 12.)	1	
Part VIII	Investments—Program Related.	F 000 D-411/	line 44 - Con Form 000 Dort V line 42
	Complete if the organization answered "Yes" on	(· — · · — · · · · · · · · · · · · · ·	
	(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		 	COST OF GIRL-OF-YEAR THAIRMY VALUE
(1)		 	
(2)		 	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)		 	
(9)		 	
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13.) ▶	<u> </u>	
Rart IX	Other Assets.	C 000 D (IV	" - 44 L O From 000 Part V to - 45
	Complete if the organization answered "Yes" on	Form 990, Paπ IV,	
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
_(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 15.)	 	· · · · · · · · · · · · · · · · · · ·
Part X	Other Liabilities.	E	B. 44 44. O Farm 000 Dant V
	Complete if the organization answered "Yes" on	Form 990, Part IV,	line 11e or 11f. See Form 990, Part X,
	line 25.		
<u>1</u>	(a) Description of liability	(b) Book value	
	income taxes		
(2)		<u> </u>	
(3)		ļ	
(4)		 	
(5)		 	
(6)		<u> </u>	Sale Changing and recipion of Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda Sanda San
(7)		ļ	
(8)		<u> </u>	
(9)		<u> </u>	
	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶	<u></u>	
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the foot	tnote to the organization	n's financial statements that reports the
omanization's	liability for uncertain tax positions under FIN 48 (ASC 740). Cl	neck here if the text of t	he footpote has been provided in Part XIII

Schedu	le D (Form 990) 2015 NYE COMMUNITIES COALITION		45-049609	0	Page 4
Part	Reconciliation of Revenue per Audited Financial Sta	tements With	Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 99				
1 T	otal revenue, gains, and other support per audited financial statements			1 2	,331,489
	mounts included on line 1 but not on Form 990, Part VIII, line 12		•	1,77	
	et unrealized gains (losses) on investments	2a			
	onated services and use of facilities	2b			
	ecoveries of prior year grants	2c			
	ther (Describe in Part XIII)	2d			
	dd lines 2a through 2d			2e	
	ubtract line 2e from line 1		• •		,331,489
	mounts included on Form 990, Part VIII, line 12, but not on line 1	. 1	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	vestment expenses not included on Form 990, Part VIII, line 7b	4a			
	ther (Describe in Part XIII.)	4b.			
	dd lines 4a and 4b	<u></u>		4c	
	otal revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	• • • •			,331,489
	Reconciliation of Expenses per Audited Financial St	atements With	Expenses per l		
****	Complete if the organization answered "Yes" on Form 99				
1 T	otal expenses and losses per audited financial statements	50, 1 Git 17, iii l	72.5.	1 2	2,247,726
	mounts included on line 1 but not on Form 990, Part IX, line 25:			hid -	
	onated services and use of facilities	2a			
	nor year adjustments	2b			
	ther losses	2c			
	ther (Describe in Part XIII.)	2d			
	dd lines 2a through 2d	[_20_]		2e	
	ubtract line 2e from line 1				2,247,726
	mounts included on Form 990, Part IX, line 25, but not on line 1:	. 1 1 .			1
	vestment expenses not included on Form 990, Part VIII, line 7b	4a			
	ther (Describe in Part XIII.)	4b			
	dd lines 4a and 4b			4c	
	otal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	\			2,247,726
	Supplemental Information.	· · · · · · · · · · · · · · · · · · ·			7==-7-==
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, F	Part IV lines 1h an	d 2h Part V line 4: F	Part X line	
	(I, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro			,	
		orius any addition	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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Schedule D (Fa					COALITIC	N	45-0	496090	Page 5
Part XIII	Supplem	ental info	ormation (c	continued)					
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or 990-EZ.

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

Inspection

NYE COMMUNITIES COALITION	45-0496090
Form 990, Part III, Line 4d - All Other Accomplishment	
Depreciation	
Form 990, Part VI, Line 7a - Election of Members and The	eir Rights
Managing board is elected by members	
Form 990, Part VI, Line 7b - Decisions Subject to Approv	val of Members
Election of Board Members, Change of Organizing Document	es.
Form 990, Part VI, Line 11b - Organization's Process to	Review Form 990
Tax return is provided to board members for review. The	orgainzation has
an annual Review of its financial statments performed by	a Certified Public
Accountant. The tax return is prepared using the inform	nation from the
Reviewed financial statement.	
Form 990, Part VI, Line 12c - Enforcement of Conflicts I	Policy
The Board review conflict of interest issues annually.	
Form 990, Part VI, Line 15a - Compensation Process for T	Op Official
Compensation review for the Director is done by Board	
Form 990, Part VI, Line 15b - Compensation Process for C	
Compensation of officers is determined by the Board.	

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation