## \*\* PUBLIC DISCLOSURE COPY \*\*

990

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

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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

A	For ti	ne 2015 calendar year, or tax year beginning	and ending		
В	Check applica	if Lobe: C Name of organization		D Employer identif	ication number
	Add char		SS		
	Nam char	nge Doing business as		52-1	299641
L	Initia	Number and street (or P.O. box it mail is not delivered to street address)		te E Telephone numbe	
L	Fina retur term	TOTO IL BIRELLI, INV	2ND F		942-8282
	ated Ame	City or town, state or province, country, and ZIP or foreign postal code	9	G Gross receipts \$	4,342,227.
F	App tion			H(a) Is this a group r	eturn
	pend	SAME AS C ABOVE		H(b) Are all subordinates	s? Yes X No included? Yes No
T	Tax-e		a)(1) or 5		a list. (see instructions)
		ite: WWW.NAEH.ORG	-7(.)	H(c) Group exemption	
		of organization: X Corporation Trust Association Other	L Ye		M State of legal domicile: DC
P	art I	Summary			
به	1	Briefly describe the organization's mission or most significant activities:			
Activities & Governance		A NONPARTISAN ORGANIZATION COMMITTED T			IDING
ern	2	Check this box  if the organization discontinued its operations or d	lisposed of mo	1	
80	3	Number of voting members of the governing body (Part VI, line 1a)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	18
<u>«</u> ة	4	Number of independent voting members of the governing body (Part VI, line	1b)	4	17
iţies	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	30
ctiv	6	Total number of volunteers (estimate if necessary)			
Ă	l 'h	Net unrelated business taxable income from Form 990-T, line 34		7a 7b	0.
_	<del>  ~</del>	THE CHILDREN SECTION OF THE COT		Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		2,584,309.	3,027,726.
	9	Program service revenue (Part VIII, line 2g)		1,129,854.	
eve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,907.	2,902.
щ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		685.	0.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line		3,716,755.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		592,680.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-	-10)	1,923,746.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  77	704	0.	0.
ŭ	17	Other expenses (Part IX, column (D), lines 11a 11d, 11f 24a)	, / 04.	1,447,427.	1,462,374.
	18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)  Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,963,853.	3,421,360.
	19	Revenue less expenses. Subtract line 18 from line 12		-247,098.	
580	_	The fact of the state of the st		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		9,325,875.	10,391,311.
t As	21	Total liabilities (Part X, line 26)		403,832.	548,401.
		Net assets or fund balances. Subtract line 21 from line 20		8,922,043.	9,842,910.
133.7733.2	art II	11 Carrier 1 Car			
		alties of perjury, I declare that I have examined this return, including accompanying sche		, , , , , , , , , , , , , , , , , , ,	y knowledge and belief, it is
true,	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information.	of which prepar	er has any knowledge.	
٠.		Signature of officer		Date	
Sigi		NAN ROMAN, PRESIDENT		Date	
Her	е	Type or print name and title			
-		Print/Type preparer's name Preparer's signature		Date   Check	II PTIN
Paid	j	SUBRINA WOOD, CPA Sulruma L.	Wood	07/06/16 if self-employ	
	arer	Firm's name CALIBRE CPA GROUP PLLC		Firm's EIN	47-0900880
	Only		1200 W	EST	
		BETHESDA, MD 20814			2-331-9880
May	the II	RS discuss this return with the preparer shown above? (see instructions)		***************************************	X Yes No

4d Other program services (Describe in Schedule O.)

145 , 970 • including grants of \$

\_\_) (Revenue

4e Total program service expenses

3,146,646.

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#### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	x	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
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	X	
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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	446		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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	17		X
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		x

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# Part IV | 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 employees? If "Yes," complete Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		1	
	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		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	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 Schedule L, Part IV	28b		X
С	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
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		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		
	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, Part VI	37		_X_
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note. All Form 990 filers are required to complete Schedule O	38	X	

#### Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V		*****	
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter ·0· if not applicable 11			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
0-	(gambling) winnings to prize winners?	1c	_X_	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a 30			
h	filed for the calendar year ending with or within the year covered by this return 2a 30 If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		х	
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	2b	-1	
32		3a		Х
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	, an		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		х
b	If "Yes," enter the name of the foreign country:	Tu		
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		Х
b	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).			
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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
0	sponsoring organization have excess business holdings at any time during the year?	8	_	_
9	Sponsoring organizations maintaining donor advised funds.			
a b	Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a		
10	Section 501(c)(7) organizations. Enter:	9b		
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		- 2	
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the		- 1	
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand		11.5	
	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		
		_	000 /	0015

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

_	Check if Schedule O contains a response or note to any line in this Part VI				. L2	X
Sec	tion A. Governing Body and Management					
		0 0		Ye	s N	Ю
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	18			
	If there are material differences in voting rights among members of the governing body, or if the governing				-	
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	nip with any other				
	officer, director, trustee, or key employee?		. 2		2	X
3	Did the organization delegate control over management duties customarily performed by or under t					
	of officers, directors, or trustees, or key employees to a management company or other person?				2	X
4	Did the organization make any significant changes to its governing documents since the prior Form				2	X
5	Did the organization become aware during the year of a significant diversion of the organization's as				2	X
6	Did the organization have members or stockholders?				2	X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	appoint one or				
	more members of the governing body?		78		1 2	X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockholders, or	****		1	
	persons other than the governing body?		- 7t		1 3	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye	ear by the following:	****		1	Ē
а	The governing body?	,	88	ı x		
b	Each committee with authority to act on behalf of the governing body?		8t			_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re		5.55F		+	_
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		3	ζ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenue Code I	3			<u> </u>
	trees 2.1 of the production of required by the internal re-	icveriae code.j		Tv.		_
10a	Did the organization have local chapters, branches, or affiliates?		10	Yes	S N	
h	If "Yes," did the organization have written policies and procedures governing the activities of such or	hontora offiliates		a	-	
	and branches to ensure their operations are consistent with the organization's exempt purposes?		100		1	
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body	dy boforo filing the form	10	77	+-	-
b		by before filling the form	1? 11	a A	-	_
12a	De Did the exemplation have a within a william to the boundary of the boundary					
b						
_			12	X	-	_
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			١,,		
13	in Schedule O how this was done		12		+	_
	Did the organization have a written whistleblower policy?		13		+-	_
14 •=	Did the organization have a written document retention and destruction policy?		14	X	+-	_
15	Did the process for determining compensation of the following persons include a review and approv					
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	<i>?</i>		37		
a	The organization's CEO, Executive Director, or top management official		15		-	_
D	Other officers or key employees of the organization		151	X	-	
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
iva	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange				١,,	
h	taxable entity during the year?		16	1	X	<u> </u>
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation in initial content of the conten					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga					
2001	exempt status with respect to such arrangements? ion C. Disclosure		16l	<u> </u>		_
		NY OD CO MIN	T.77 TZ	. OT	T 3	÷
	List the states with which a copy of this Form 990 is required to be filed MD, VA, FL, CT, C				1,A	<u>.</u>
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Section 501(c)(3)s or	ny) availa	able		
	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 Coho-lul- C'				
10	outer to be an industry	in Schedule O)				
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	entlict of interest policy	and fina	ıncial		
	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 bo	ooks and records:				_
	THE ORGANIZATION - 202-942-8282 1518 K STREET, NW, WASHINGTON , DC 20005					
	COR COMPANY O DOD TITLE FEED OF CONTENTS					_
32006	12-16-15 SEE SCHEDULE O FOR FULL LIST OF STATES		For	m <b>990</b>	) (201	(5)

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

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

Name and Title	(A)	(B)				C)			(D)	(E)	(F)
Dours per   Wook	Name and Title	Average	Position		Reportable						
Continue   Continue		· ·	box	box, unless person is both an		compensation	compensation	amount of			
Pour for related organization related organization (W-2/1099-MISC)   Pour form the organization and related organizations			_	Cerar	iu a u	recto	T	iee)	The state of the s		
(1) MIKE LOWRY			recto								'
(1) MIKE LOWRY			or d	8			ated			(W-2/1099-MISC)	
(1) MIKE LOWRY		LES OFFICE	ustee	trust		- a	Suadu		(VV-2/1099-IVIISC)		
(1) MIKE LOWRY		100 CO	ual tr	tional		oldr	t con				
(1) MIKE LOWRY			ndivid	nstitu	)fficer	(ey en	lighes	отше			Organizations
TIM MARX	(1) MIKE LOWRY	0.50	Ι-	一		Ť	1 8	L.			
1	CO-CHAIRMAN		X		X				0.	0.	0.
TREASURER	(2) TIM MARX	0.50									<u> </u>
G) ROBERT D VILLENCY	VICE CHAIRMAN		x		х				0.	0.	0.
A	(3) ROBERT D VILLENCY	0.50		Т							,
SECRETARY	TREASURER		Х		х				0 .	0.	0.
S   SUSAN G   BAKER   D   S   D   S	(4) ELIZABETH BOYLE	0.50									
SUSAN G. BAKER	SECRETARY		Х		x				0.	0.	0.
Column   C	(5) SUSAN G. BAKER	0.50									
State	PAST CHAIRMAN		Х		X				0.	0.	0.
CO-CHAIRMAN	(6) NAN ROMAN	35.00									
CO-CHAIRMAN	PRESIDENT/CEO		Х		Х				213,585.	0.	35,817.
MEMBER	(7) GARY M PARSONS	0.50									
MEMBER	CO-CHAIRMAN		Х		Х			H	0.	0.	0.
MEMBER	(8) HENRY CISNEROS	0.50									-
MEMBER	MEMBER		X						0.	0.	0.
MEMBER	(9) STEPHEN COYLE	0.50									
MEMBER   X	MEMBER		X						0.	0.	0.
MEMBER	(10) KENNETH M DUBERSTEIN	0.50									
MEMBER         X         0.         0.         0.           (12) ALAN HOFFMAN         0.50         0.         0.         0.           MEMBER         X         0.         0.         0.           (13) G ALLAN KINGNSTON         0.50         0.         0.         0.           MEMBER         X         0.         0.         0.           (14) KAREN KORNBLUH         0.50         0.         0.         0.           MEMBER         X         0.50         0.         0.           MEMBER         X         0.         0.         0.           (16) IRENE MABRY MOSES         0.50         0.         0.         0.           MEMBER         X         0.50         0.         0.           MEMBER         X         0.50         0.         0.	MEMBER		X						0.	0.	0.
MEMBER	(11) JEFFREY HAYWARD	0.50									
MEMBER       X       0.       0.       0.         (13) G ALLAN KINGNSTON       0.50       0.       0.       0.         MEMBER       X       0.       0.       0.         (14) KAREN KORNBLUH       0.50       0.       0.       0.         MEMBER       X       0.       0.       0.         (15) D. WILLIAM MOREAU, JR.       0.50       0.       0.       0.         MEMBER       X       0.       0.       0.         (16) IRENE MABRY MOSES       0.       0.       0.       0.         MEMBER       X       0.       0.       0.         (17) MICHAEL R STEED       0.50       0.       0.       0.         MEMBER       X       0.       0.       0.	MEMBER		X						0.	0.	0.
MEMBER	(12) ALAN HOFFMAN	0.50									
MEMBER         X         0.         0.         0.           (14) KAREN KORNBLUH         0.50         X         0.         0.         0.           MEMBER         X         0.         0.         0.         0.           (15) D. WILLIAM MOREAU, JR.         0.50         X         0.         0.         0.           MEMBER         X         0.         0.         0.         0.           (16) IRENE MABRY MOSES         0.         0.         0.         0.           MEMBER         X         0.         0.         0.           (17) MICHAEL R STEED         0.50         0.         0.         0.           MEMBER         X         0.         0.         0.	MEMBER		X						0.	0.	0.
MEMBER	(13) G ALLAN KINGNSTON	0.50									
MEMBER       X       0.       0.       0.         (15) D. WILLIAM MOREAU, JR.       0.50       0.       0.       0.         MEMBER       X       0.       0.       0.         (16) IRENE MABRY MOSES       0.       0.       0.       0.         MEMBER       X       0.       0.       0.         (17) MICHAEL R STEED       0.50       0.       0.       0.         MEMBER       X       0.       0.       0.	MEMBER		X						0.	0.	0.
MEMBER	(14) KAREN KORNBLUH	0.50									•
MEMBER     X     0.     0.     0.       (16) IRENE MABRY MOSES     0.50     0.     0.     0.       MEMBER     X     0.     0.     0.       (17) MICHAEL R STEED     0.50     0.     0.     0.       MEMBER     X     0.     0.     0.			X						0.	0.	0.
(16) IRENE MABRY MOSES     0.50       MEMBER     X     0.0.0.0.       (17) MICHAEL R STEED     0.50     X       MEMBER     X     0.0.0.0.	(15) D. WILLIAM MOREAU, JR.	0.50									
MEMBER         X         0.         0.         0.           (17) MICHAEL R STEED         0.50         X         0.         0.         0.           MEMBER         X         0.         0.         0.         0.			X						0.	0.	0.
MEMBER X 0. 0. 0.	(16) IRENE MABRY MOSES	0.50									
MEMBER X 0. 0. 0.			X						0.	0.	0.
		0.50									
	MEMBER		X						0.	0 :•	

Form 990 (2015)

Part VII Section A. Officers, Directors, Trus	tees. Kev Em	ola	/ees	. an	d H	iahe	st C	Compensated Employe	es (continued)		-	ago
(A)	(B)						-	(D)	(E)	Г	(F)	
Name and title	Average	Position (do not check more than one					ono	Reportable	Reportable	E	stimat	ted
	hours per	box	, unle	ss pe	erson	is bot	th an	compensation	compensation	a	mount	t of
	week	-	cer ar	nd a d	Irect	or/trus	T (	from	from related		othe	
	(list any hours for	director			ŀ			the	organizations	1	npens	
	related	5	ee Ee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	1	rom tl ganiza	
	organizations	ruste	I trusi		83	ubeu.		(00-27 1099-101130)			yarnza nd rela	
	below	Individual trustee	Institutional trustee		Key employee	sst co	, a				anizat	
	line)	Indivi	Instit	Officer	Key el	Highest compensate employee	Form					
(18) ROBERT D STILLMAN	0.50											
MEMBER		X						0.	0.			0 ,
(19) JUDY WOODRUFF	0.50											
MEMBER		X					_	0.	0.			0 .
(20) SHALOM MULKEY	35.00											
CHIEF OPERATING OFFICER				X				123,724.	0.	1	.5,3	305
(21) SHARON MCDONALD	35.00											
DIRECTOR FOR FAMILIES AND YOUTH						X		100,595.	0.	1	3,6	527
(22) STEVEN BERG	35.00								_			
VP. PROGRAMS AND POLICY						X		129,618.	0.		9,9	964.
(23) CYNTHIA NAGENDRA	35.00							404 455	_			
DIR. FOR THE ALLIANCE'S CENTER FOR C				_		X		106,175.	0.		8,0	28.
		_	_	_	-	_	_					
			_	_								
dis Code total								673,697.	0.	0	2 7	741.
1b Sub-total	I Continu A				*****	*****		0/3,09/.	0.	- 0	4,1	0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								673,697.		0. 82,741.		
2 Total number of individuals (including but n							20.10				21 /	T
compensation from the organization	ot milited to th	036	listo	iu ai	JUVE	<i>5)</i> WI	10 16	scerved more than \$100	,000 of reportable			
- Comparison with the organization											Yes	No
3 Did the organization list any former officer,	director, or tru	istee	ke	v en	nplo	vee	orl	highest compensated e	mplovee on			
line 1a? If "Yes," complete Schedule J for so										3		X
4 For any individual listed on line 1a, is the su										Ť		
and related organizations greater than \$150										4	х	
5 Did any person listed on line 1a receive or a												
rendered to the organization? If "Yes," com										5		X
Section B. Independent Contractors												
1 Complete this table for your five highest cor	mpensated inc	lepe	nde	nt c	ontr	acto	rs t	hat received more than	\$100,000 of compens	ation	from	
the organization. Report compensation for the	he calendar y	ear e	endir	ng w	/ith (	or w	ithin	the organization's tax	year.			
(A)								(B)		(0	C)	
Name and business	address	NC	NE	3			_	Description of s	ervices C	ompe	nsatio	วท
							_					
		_					_					
<del>-</del>							+					
		_	-	_	-		+					
2 Total number of independent contractors (ir	oludina but n	at lin	nitos	1 +0 -	thor	o lie	+04	ahova) who received ~	ore than			
\$100,000 of compensation from the organiz		J. 1111	11110		(		, cou	above, who received it	ioro triari			

Form **990** (2015)

			e or note to any li	ne in this Part VIII			
		Check if Schedule O contains a respons		(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	k c c	a Federated campaigns 1a b Membership dues 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions) 1e All other contributions, gifts, grants, and					
Oth		500000	,027,726.				
Son	9	Noncash contributions included in lines 1a-1f: \$  Total. Add lines 1a-1f	•	3,027,726.			
_		Total Add lines fa ii	Business Code				
e l	2 a	CONFERENCE REGISTRATIO		962,423.	962,423.		
e Ķ	b	CONTRACT INCOME		320,661.	320,661.		
Se	c	OTHER INCOME		28,515.	28,515.		
ran 3ev	c						
Program Service Revenue	е						
-	f	All other program service revenue		1 211 500			
-		Total. Add lines 2a-2f Investment income (including dividends, inte		1,311,599.			
	3	other similar amounts)		2,902.			2,902.
	4	Income from investment of tax-exempt bond		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a						
		Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)  Gross amount from sales of (i) Securities	7993				
	/ a	Gross amount from sales of (i) Securities assets other than inventory	(ii) Other				
	b	Less: cost or other basis					
		and sales expenses					
	С	Gain or (loss)					
		Net gain or (loss)					
/enne	8 a	Gross income from fundraising events (not including \$ of					
Other Revenu	h	contributions reported on line 1c). See Part IV, line 18 Less: direct expenses					
δ		Net income or (loss) from fundraising events	<b></b>				
		Gross income from gaming activities. See		7717			
		Part IV, line 19					
		Less: direct expenses b					
		Net income or (loss) from gaming activities .					
	10 a	Gross sales of inventory, less returns					
- 1	_	and allowances					
		Less: cost of goods sold					
ŀ		Miscellaneous Revenue	Business Code			- 01-	
ŀ	11 a						
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d  Total revenue. See instructions.		4 240 000	1 211 500		0.000
	12	Total revenue. See instructions.		4,342,227.	1,311,333	0.	2,902.

Page 10

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (B) C (A) Do not include amounts reported on lines 6b. Management and Program service Total expenses 7b, 8b, 9b, and 10b of Part VIII. ĕxpenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 388,430 353,472. 27,190. 7,768. Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 1,280,224. 1,159,295. 96,468. 24,461. 7 Other salaries and wages Pension plan accruals and contributions (include 81,438. 74,052. 5,772. 1,614. section 401(k) and 403(b) employer contributions) 82,757. 75,261. 5,859. 1,637. Other employee benefits 9 113,711. 9,901. 126,137. Payroll taxes 2,525. 10 11 Fees for services (non-employees): Management Legal Accounting Lobbying \_\_\_\_\_ Professional fundraising services. See Part IV, line 17 Investment management fees \_\_\_\_\_ Other, (If line 11g amount exceeds 10% of line 25, 16,001 129,136. 111,921. column (A) amount, list line 11g expenses on Sch O.) 1,214. 3,523. 6,089. 44. 2,522. Advertising and promotion 12 136,282. 122,279. 6,228. Office expenses 7,775. 13 Information technology 43,641. 39,754. 3,091. 796. 14 15 Royalties 257,191. 283,514. 20,833. 5,490. 16 Occupancy 640,081. 639,845. 169. 67. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates \_\_\_\_\_ 21 21,425. 19,496. 1,500. 429. 22 Depreciation, depletion, and amortization 10,945. 9,914. 811. 220. 23 Other expenses. Itemize expenses not covered 24 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.) 105,349. 104,923. 337. REPAIRS, MAINTENANCE AN 89. 69,248. OTHER EXPENSES 46,355. 2,102. 20,791. DUES AND SUBSCRIPTIONS 15,639. 14,629. 704. 306. CONFERENCE REGISTRATION 695. 695. 330. 330. e All other expenses 3,146,646. 3,421,360. 197,010. 77,704. 25 Total functional expenses. Add lines 1 through 24e 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form 990 (2015)

if following SOP 98-2 (ASC 958-720)

Check here

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Part X	#			
	Check if Schedule O contains a response or note to any line in this Part X		,	
		(A)		(B)
		Beginning of year		End of year
1	Cash - non-interest-bearing			2,624,636
2	Savings and temporary cash investments		_	5,755,637
3	Pledges and grants receivable, net	831,060.		1,881,746
4	Accounts receivable, net	76,937.	4	74,362
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined un			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	ting		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
ets	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
'   8	Inventories for sale or use	31,277.	8	20 452
9	Prepaid expenses and deferred charges	JI,411.	9	39,453
108	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 74,73	20		
			40.	14,477
	tot: the second of		10c	14,4//
11 12	Investments - publicly traded securities			1,000
13	Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11	131.65	13	1,000
14			14	
15	Intangible assets Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1 0 205 055		10,391,311
17	Accounts payable and accrued expenses			187,931
18	Grants payable		18	interior / Process
19	Deferred revenue		19	257,140
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
1	Loans and other payables to current and former officers, directors, trustees	47-547		
	key employees, highest compensated employees, and disqualified persons			
Liabilities 8	Complete Part II of Schedule L		22	
□   <sub>23</sub>	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	0/#5/		
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D	0.		103,330
26	Total liabilities. Add lines 17 through 25	403,832.	26	548,401
1	Organizations that follow SFAS 117 (ASC 958), check here	nd T		
27 28 29 30 31 32 31 32 32 33 34 32 35 36 36 36 36 36 36 36 36 36 36 36 36 36	complete lines 27 through 29, and lines 33 and 34.	7 060 400		- 400 40-
27	Unrestricted net assets		27	7,489,107
28	Temporarily restricted net assets	1,853,554.	28	2,353,803
29	Permanently restricted net assets		29	
2	Organizations that do not follow SFAS 117 (ASC 958), check here			
5	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund	Visitar I	31	
32	Retained earnings, endowment, accumulated income, or other funds		32	0 042 010
33	Total net assets or fund balances		33	9,842,910
34	Total liabilities and net assets/fund balances	9,325,875.	34	10,391,311 Form <b>990</b> (2015

Form 990 (2015)

	_	_
D	1	9
Page		2

га	Reconciliation of Net Assets				_		
	Check if Schedule O contains a response or note to any line in this Part XI				Ш		
			1 2 1		0.7		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,34				
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,42				
3	Revenue less expenses. Subtract line 2 from line 1	3	8,92	0,8			
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4							
5	Net unrealized gains (losses) on investments	5					
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	9,84	2,9	10.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:						
	X Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				-		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir						
	Act and OMB Circular A-133?	_	3a		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi		- 04				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		_   <sub>3b</sub>				
_				990	0045		

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

Department of the Treasury Internal Revenue Service

Name of the organization

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

				ANCE TO END I				52-1299641
Pa	art I	Reason for Public	c Charity Status	(All organizations must o	complete t	his part.) S	ee instructions.	
The	organ	nization is not a private fou	ndation because it is	: (For lines 1 through 11,	check onl	y one box.		
1		A church, convention of						
2		A school described in se						
3		A hospital or a cooperation					iii).	
4		A medical research organ						r the hospital's name
		city, and state:					, , , , , , , , , , , , , , , , , , ,	· ····································
5		An organization operated	for the benefit of a c	college or university owner	ed or oper	ated by a d	overnmental unit descri	ibed in
		section 170(b)(1)(A)(iv).		3				1000 111
6		A federal, state, or local of		mental unit described in	section 1	170(h)(1)(A	\(\v\)	
7	X	An organization that norm						d public described in
•		section 170(b)(1)(A)(vi).		artial part of its support	nom a go	verrintenta	i dilit di fidiri trie genera	ii public described in
8		A community trust descri		N/1)(A)(vi) /Complete Pe	<b>₩ 11 \</b>			
9	Ħ					4. 11 41		
9		An organization that norm						
		activities related to its ex-						
		income and unrelated but		e (less section 511 tax) t	rom busin	esses acqı	lired by the organization	n after June 30, 1975.
10		See section 509(a)(2). (C	· ·	-bb-4-4-4-4			201.111	
	Ħ	An organization organized						
11		An organization organized						
		more publicly supported						Check the box in
_		lines 11a through 11d tha						
а				supervised, or controlled				
				egularly appoint or elect	a majority	of the dire	ctors or trustees of the	supporting
		organization. You must						
b				d or controlled in connec				
				ganization vested in the	same pers	ons that co	ontrol or manage the su	pported
		organization(s). You mu						
С		Type III functionally int						ed with,
				s). You must complete				
d				porting organization ope				
		that is not functionally in						tiveness
		requirement (see instruc						
е	L	Check this box if the org					Type I, Type II, Type III	
		functionally integrated, of						
f	Ente	the number of supported	organizations	·	**********		***************************************	
g	Provi	de the following information			Y			
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization	P - 41	irganization in your	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9 above (see instructions))		document?	support (see instructions)	other support (see
					Yes	No	instructions)	instructions)
						l l		
otal								

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2015

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

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4053125.	2601588.	4596733.	2584309.	3027726.	16863481.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	4053125.	2601588.	4596733.	2584309.	3027726.	16863481.
5							
	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)						7773103.
6	Public support. Subtract line 5 from line 4.	V V					9090378.
	ction B. Total Support						20203701
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	4053125.	2601588.	4596733.	2584309.		16863481.
8							
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	9,698.	6,774.	3,264.	1,907.	2,902.	24,545.
9	Net income from unrelated business			3,2010	2/50/1	273021	24,343.
•	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	21,672.	18,402.	25,856.	685.		66,615.
11	Total support. Add lines 7 through 10	21,012.	10,402.	23,030.	005.		16954641.
	Gross receipts from related activities,	oto (oco inotructio	200				,124,405.
	First five years. If the Form 990 is for	•					,124,405.
10	organization, check this box and stop						<b>-</b> —
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2015 (li			olumn (fl)		14	53.62 %
	Public support percentage from 2014					15	FO FF
	33 1/3% support test - 2015. If the o						
100							
h	stop here. The organization qualifies a 33 1/3% support test - 2014. If the o						
b							
172	and <b>stop here.</b> The organization quali						
114	10% -facts-and-circumstances test						
	and if the organization meets the "facts and circumstances"						
	meets the "facts-and-circumstances" i						
	10% -facts-and-circumstances test						
	more, and if the organization meets the						
	organization meets the "facts-and-circ						
ΙØ	Private foundation. If the organization	ula not check a b	oox on line 13, 16a	, 16b, 1/a, or 17b			
					Schei	dule A (Form 990	or yyuレフ\ 2015

#### 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.)

Section A. Public Support						-
Calendar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, 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 bus-						
iness under section 513					,	
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</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.)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🖊	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties						
and income from similar sources						
<b>b</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 organization's	s first, second, thir	d, fourth, or fifth to	ax year as a section	on 501(c)(3) organiz	zation,
check this box and stop here	.,,,					<b>&gt;</b>
Section C. Computation of Publi						
15 Public support percentage for 2015 (li			column (f))		15	%
16 Public support percentage from 2014					16	%
Section D. Computation of Inves						
17 Investment income percentage for 20°					17	%
18 Investment income percentage from 2					18	%
19a 33 1/3% support tests - 2015. If the	_					7 is not
more than 33 1/3%, check this box an		_			PERSONAL PROPERTY.	▶□
b 33 1/3% support tests - 2014. If the	_					
line 18 is not more than 33 1/3%, ched	k this box and st	t <b>op here.</b> The orga	nization qualifies	as a publicly supp	orted organization	
20 Private foundation If the organization	did not chack a	hox on line 14 10	a or 19h chack th	nie hov and eee in	structions	

532023 09-23-15

Vec No

#### Part IV | Supporting Organizations

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

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

		Yes	No
	1		
	2		
	3a		
	Ja		
	3b		
	OB		
	3c		
	4a		
	0		
	4b		
	4c		
	5a		_
	5b		
	5c		
	6		
	-		
	7		
8	8		-
	00		
3	9a		
	9b		
	9с		
	10a		
	10b		
n 9	90 or 99	00-EZ)	2015

9 Parent of Supported Organizations. Answer (a) and (b) below.
9 Did the organization have the power to regularly appoint or elements.

activities but for the organization's involvement.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in *Part VI*.

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

gard. | 3b | | Schedule A (Form 990 or 990-EZ) 2015

2b

За

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportir	ng Orgar	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on	Nov. 20, 1970. <b>See instru</b>	uctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount	1		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	2	
7	Check here if the current year is the organization's first as a non-functional	ly-integrate	ed Type III supporting org	anization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Pa	rt V   Type III Non-Functionally Integrated 5	09(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported organization	S	
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	n the organization 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			
		(i)	(ii)	(iii)
	E. Bisadissatos Allesados forestados de la	Excess Distributions	Underdistributions	Distributable
Sect	ion E - Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			77
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а	<del>-</del>			
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
J	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7:			
а	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
С	Remainder, Subtract lines 4a and 4b from 4.			
	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		1 7, 1	
	instructions).			
	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а				
b				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-E	Z) 2015 <b>NATI</b>	ONAL A	LLIANCE	TO END	HOMELESS	NESS	52-1299641 Page
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Sec	Information lines 1, 2, 3b, 3d tion D, lines 2 an	Provide the , 4b, 4c, 5a, d 3; Part IV,	explanations 6, 9a, 9b, 9c, Section E, line	required by Pa 11a, 11b, and es 1c, 2a, 2b, 3	art II, line 10; Part I 11c; Part IV, Secti a and 3b; Part V, li	I, line 17a or on B, lines 1 ne 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e; Part V,
	Section D, lines 5, (See instructions.)	6, and 8; and Pa	rt V, Section	E, lines 2, 5, a	and 6. Also cor	mplete this part for	any addition	nal information.
								-

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

NATIONAL ALLIANCE TO END HOMELESSNESS 52-1299641

Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	$\overline{X}$ 501(c)( $\overline{3}$ ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
-						
	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rules						
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the attions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals. Complete Parts I, II, and III.					
year, contributions is checked, enter h purpose. Do not co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year					
but it must answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization

Employer identification number

#### NATIONAL ALLIANCE TO END HOMELESSNESS

52-1299641

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$1,500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$149,475.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)

Name of organization

Employer identification number

#### NATIONAL ALLIANCE TO END HOMELESSNESS

52-1299641

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - - - - -	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		- - - \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
20450 40 00	45	Cohodula D /Farm	000 000 F7 000 DEL (004E)

Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization Employer identification number NATIONAL ALLIANCE TO END HOMELESSNESS 52-1299641 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year (Enler this info, once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from (b) Purpose of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

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

Complete if the organization is described below.

Attach to Form 990 or Form 990-EZ.

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

2015
Open to Public Inspection

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

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

<ul> <li>Section 50</li> </ul>	)1(c)(4), (5), or (6) organiza	ations: Complete Part III.			
Name of organ					loyer identification number
		AL ALLIANCE TO E			52-1299641
Part I-A	Complete if the or	ganization is exempt un	der section 501(c)	or is a section 527 of	organization.
<ul><li>2 Political e</li><li>3 Volunteer</li></ul>	xpenditures hours	zation's direct and indirect polit		<b>&gt;</b> 5	
Part I-B	Complete if the or	ganization is exempt un	der section 501(c)	(3).	
1 Enter the	amount of any excise tax	incurred by the organization un	nder section 4955	▶ \$	
2 Enter the	amount of any excise tax	incurred by organization mana	gers under section 495	5	
3 If the orga	anization incurred a section	on 4955 tax, did it file Form 472	0 for this year?		Yes No
4a Was a co	rection made?				Yes No
<b>b</b> If "Yes," c	lescribe in Part IV.				
		ganization is exempt un		THE CONTRACTOR OF THE CONTRACT	
1 Enter the	amount directly expende	d by the filing organization for s	ection 527 exempt fund	ction activities	
		nization's funds contributed to c			
		s. Add lines 1 and 2. Enter here			
		s. Add lines 1 and 2. Enter here		•	
4 Did the fili	ng organization file <b>Form</b>	1120-POL for this year?	759	VIII. 100 100 100 100 100 100 100 100 100 10	Yes No
5 Enter the made pay contribution	names, addresses and er ments. For each organiza ons received that were pr	nployer identification number (E tion listed, enter the amount pa omptly and directly delivered to additional space is needed, pro	EIN) of all section 527 po aid from the filing organi a separate political org	olitical organizations to whic zation's funds. Also enter th panization, such as a separa	ch the filing organization ne amount of political
	(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

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

Schedule C (Form 990 or 990-EZ) 2015

LHA 532041 10-05-15

Schedule C (Form 990 or 990-EZ) 20 Part II-A Complete if the esection 501(h)).	ns NATIONAL A	ALLIANCE TO I	END HOMELESS on 501(c)(3) and fil	NESS 52-1 ed Form 5768 (	1299641 Page 2
	nization belonge to an	affiliated group (and list i	n Dort IV each offiliated	group manuels and a re-	
C=_=v	hare of excess lobbyi		n Part IV each ailliateo	group member's nar	ne, address, EIN,
			ovisions apply		
Ļ	mits on Lobbying Ex		71.7.	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to	nfluence public opinio	n (grass roots lobbying)		878.	
<b>b</b> Total lobbying expenditures to	nfluence a legislative I	oody (direct lobbying)			
c Total lobbying expenditures (ad					
d Other exempt purpose expendi	tures	NOTES OF A 1999 OF 19 1991			
e Total exempt purpose expendit	ures (add lines 1c and	1d)			
f Lobbying nontaxable amount. Enter the amount from the following		the following table in bo	th columns.		
If the amount on line 1e, column (a	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 exc	organization's totals  organization's totals  fing)  878.  99  5,002.  5,880.  3,280,438.  3,286,318.  3,14,316.  e amount is: let 1e. e excess over \$500,000. e excess over \$1,500,000. excess over \$1,500,000.  ordanization file Form 4720  panization file Form 4720  problem as through 2f.)  -Year Averaging Period  (c) 2014  (d) 2015  (e) 3  1. 345,477. 314,316. 1,319  1,979  8. 12,251. 5,880. 29  3. 86,369. 78,579. 329		
Over \$1,000,000 but not over \$					
Over \$1,500,000 but not over \$	17,000,000 \$225,	000 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		0,000.			
g Grassroots nontaxable amount				78,579.	
h Subtract line 1g from line 1a. If z		************		0.	
i Subtract line 1f from line 1c. If z	ero or less, enter -0			0.	
j If there is an amount other than	zero on either line 1h	or line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for th					Yes No
(Some organizations	that made a section See the sepa	arate instructions for li	have to complete all ones 2a through 2f.)	of the five columns b	elow.
	Lobbying Exp	enditures During 4-Yea	ar 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	317,702	341,971.	345,477.	314,316.	1,319,466.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,979,199.
c Total lobbying expenditures	6,548	5,188.	12,251.	5,880.	29,867.
d Grassroots nontaxable amount	79,426	85,493.	86,369.	78,579.	329,867.
e Grassroots ceiling amount (150% of line 2d, column (e))					494.801.

Schedule C (Form 990 or 990-EZ) 2015

878.

494,801.

9,791.

2,650.

f Grassroots lobbying expenditures

3,084.

3,179.

Schedule C (Form 990 or 990-EZ) 2015 NATIONAL ALLIANCE TO END HOMELESSNESS 52-129964

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 52-1299641 Page 3

(election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a)		(b)	
	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:				
b	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C	Media advertisements?				
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?	-			
	Grants to other organizations for lobbying purposes?				
_	Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities?	-			
	Total. Add lines 1c through 1i				
	If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912		1		
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A   Complete if the organization is exempt under section 501(c)(4), section	on 501(c)(	5), or se	ction	
ı aı	501(c)(6).	)	0), 01 00	011011	
				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		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?  t III-B   Complete if the organization is exempt under section 501(c)(4), section		3		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members			: III-A, IIr 	ne 3, is
1	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).		22.11		
а	Current year		2a		
	Carryover from last year				
С	Total		2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	ess			
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	oolitical			
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
Par					
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	list); Part II-	·A, lines 1 a	ind 2 (see	
111311	ictions), and that the firms of complete this part to any additional information.				

#### **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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL ALLIANCE TO END HOMELESSNESS

Employer identification number 52-1299641

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
-	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, F	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a certi	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			2a
b	Total acreage restricted by conservation easements	31···	2b
C	Number of conservation easements on a certified historic stru		
d	(2) 600 400 600		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year -		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per		
^	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing cons	ervation easements during the year
7	Amount of expenses incurred in monitoring inspection has a	line of deleter of the first	
1	Amount of expenses incurred in monitoring, inspecting, hand > \$	ling of violations, and enforcing conservat	ion easements during the year
8	Does each conservation easement reported on line 2(d) above	o action the commission at a first 470/	I-) (4) (D) (3)
٠			
9	and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation	on agaments in its revenue and synames	Yes No
•	include, if applicable, the text of the footnote to the organizati		
	conservation easements.	on a maneial statements that describes t	the organization's accounting for
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		ent and balance sheet works of art
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		or or public convice, provide, in that Alli,
b	If the organization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:		ine of the provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X	The second of the second control of the seco	\$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11		9 F. 6.1.00
а	Revenue included on Form 990, Part VIII, line 1		\$
	Assets included in Form 990, Part X		
НΔ	For Panerwork Reduction Act Notice, see the Instructions	4- F 000	

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015

14,477

14,477

60,262.

c Leasehold improvements

d Equipment

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

74,739.

Part VII	Investments -	Other	Securities
. CILL AIII	III A C O CI II C I I C O	<b>VIIICI</b>	occurrecs.

(a) Description of security or category (including name of security)	(b) Book value	e 11b. See Form 990, Part X, lin (c) Method of valuation: 0	Cost or end-of-year market value
1) Financial derivatives	(1)	1.7	7,541.41.
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
- X			
(D)			
(E)			
(F)			
(G)		-	
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin	e 11c. See Form 990, Part X, line	9 13.
(a) Description of investment	(b) Book value	(c) Method of Valuation: C	Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		1	
(8)			
(9)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
	on Form 990, Part IV, lin	e 11d. See Form 990, Part X, line	e 15.
Complete if the organization answered "Yes" of	on Form 990, Part IV, lin Description	e 11d. See Form 990, Part X, line	e 15. <b>(b)</b> Book value
Complete if the organization answered "Yes" of (a) D		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" c  (a) D		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" of (a) D (1) (2)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" of (a) D  (1)  (2)  (3)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" of (a) D  (1) (2) (3) (4)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" of (a) D  (1) (2) (3) (4) (5)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" or (a) D  (1)  (2)  (3)  (4)  (5)  (6)  (7)		e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8)	Description	e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line	Description	e 11d. See Form 990, Part X, line	
Complete if the organization answered "Yes" of (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	Description		(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X  Other Liabilities.  Complete if the organization answered "Yes" or	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability	Description		(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability  (1) Federal income taxes	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability  (1) Federal income taxes (2) DEFERRED RENT (3)	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4)	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5)	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4)	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5)	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" or (a) Description of liability (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6)	Description	e 11e or 11f. See Form 990, Par	(b) Book value
Complete if the organization answered "Yes" or (a) D  (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes" or (a) Description of liability  (1) Federal income taxes (2) DEFERRED RENT (3) (4) (5) (6) (7)	Description	e 11e or 11f. See Form 990, Par	(b) Book value

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

Schedule D (Form 990) 2015

Pa	Reconciliation of Revenue per Audited Financial St Complete if the organization answered "Yes" on Form 990, Part IV, I		nue per Returr	
1	Total revenue, gains, and other support per audited financial statements		1	4,342,227.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			, , , , , , , , , , , , , , , , , , , ,
a		2a		
b	and the second s			
c	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0 .
3	Subtract line 2e from line 1			4,342,227.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			CO. 2. 1910-1910-1910-1910-1910-1910-1910-1910
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	3-10-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	2)	5	4,342,227.
Pa	rt XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	enses per Retu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, I	ine 12a.		
1	Total expenses and losses per audited financial statements			3,421,360.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)			
ę	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1			3,421,360.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	3,421,360.
Par	t XIII Supplemental Information.	T/r		
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b and 2b;	Part V. line 4: Part	X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		,	_,,
	OT V. I TAYE O.			
PAR	T X, LINE 2:			
THE	ALLIANCE BELIEVES THAT IT HAS APPROPE	RIATE SUPPORT	FOR ANY TA	AX POSITION
TAK	EN, AND AS SUCH, DOES NOT HAVE ANY UN	NCERTAIN TAX P	OSITIONS !	THAT ARE
MAT	ERIAL TO THE FINANCIAL STATEMENTS OR T	DIIAM MAIII D IIAY	e an esec	ON THE
MAI	ERIAD TO THE FINANCIAL STATEMENTS OR	THAT WOULD HAV	E AN EFFE	T ON ITS
TAX	-EXEMPT STATUS. THERE ARE NO UNRECOGN	NIZED TAX BENE	FITS OR L	ABILITIES
THA	T NEED TO BE RECORDED.			
-				

# SCHEDULE ! (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

▶ Attach to Form 990.

ומוני	ation answered "Yes" on Form 990, Part IV, line 21 or 22.	
בייים ייישיים של מוונכת סומונים	, Part IV, line	
	on Form 990	
	red "Yes" o	
	ation answe	

	1		
OMB No. 1545-0047	2015	Open to Public	Inspection

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

Employer identification number $52-1299641$			Yes X No	IV, line 21, for any	(h) Purpose of grant or assistance						Schoolife Liferry 000) (2045)
		sistance, and the select		/es" on Form 990, Part	(g) Description of non-cash assistance						
		y for the grants or ass	***************************************	anization answered "Y	(f) Method of valuation (book, FMV, appraisal, other)						
		e grantees' eligibilit	d States.	Somplete if the organded.	(e) Amount of non-cash assistance						
HOMELESSNESS		s or assistance, the	funds in the Unite	c Governments. ( ional space is nee	(d) Amount of cash grant				e line 1 table		
TO END HOME		e amount of the grants	oring the use of grant	zations and Domesti be duplicated if addit	(c) IRC section if applicable				anizations listed in the	table	ons for Form 990,
6.3		to substantiate the stance?	ocedures for monit	Domestic Organi \$5,000. Part II can	(b) EIN				id government org	listed in the line 1	see the Instruction
NATIONAL ALLIANCE Part   General Information on Grants and Assistance	1 Door the organization	Upon the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	1 (a) Name and address of organization or government					3 Enter total number of other organizations listed in the line 1 table	LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2015)

52-1299641

Page 2

Schedule	l (Form 990) (2015)	NATIONAL	AL ALLIANCE TO	TO EN	NATIONAL ALLIANCE TO END HOMELESSNESS	
Part	Grants and Other As	sistance to Domesti	ic Individuals. Com	olete if the	organization answered "Yes" on	on Form 990 Part IV
	Part III can be duplica	ted if additional spac	e is needed.			,

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book FMV appraisal other)	(f) Description of non-cash assistance
				(out) (population (control)	
L					
Part IV Supplemental Information. Provide the information required in		e 2, Part III, column	Part I, line 2, Part III, column (b), and any other additional information.	Iditional information.	
PART II, LINE 1, COLUMN (H):					
NAME OF ORGANIZATION OR GOVERNMENT:	••				
COMMONWEALT OF VA - DEPARTMENT OF I	OF HOUSING AND	AND COMMUNITY	ITY DEVELOPMENT	PMENT (H)	
PURPOSE OF GRANT ASSISTANCE: TRAINING		ADMINISTRATIVE	COST, AND	DIRECT	
SERVICE EXPENSES TO RAPIDLY RE-HOUSE	SE HOMELESS	ESS FAMILIES	ES.		
NAME OF ORGANIZATION OR GOVERNMENT:	FAQUIER	COUNTRY	GOVERNMENT (H)	(H)	
PURPOSE OF GRANT OR ASSISTANCE: TRA	TRAINING,	ADMINISTRATIVE	TIVE COST,	AND	

Schedule I (Form 990) (2015)

DIRESCT SERVICE EXPENSES TO RAPIDLY RE-HOUSE HOMELESS FAMILIES.
33

#### SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Ves" on Form 990, Part IV, line of

Complete 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

Name of the organization

Department of the Treasury

Part I

NATIONAL ALLIANCE TO END HOMELESSNESS

Questions Regarding Compensation

Employer identification number 52-1299641

			Yes	No
12	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990.			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,	, ib		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
		-		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		. 1	
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	-		
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990. Part VIII. Spotion A. line 10, did the appropriation and so the state of the			
•	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				37
b	The organization? Any related organization?	5a	_	<u>X</u>
	Any related organization?  If "Yes" to line 5a or 5b, describe in Part III.	5b	-	X
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
-	contingent on the net earnings of:			
а				32
b	The organization? Any related organization?	6a		$\frac{X}{X}$
	Any related organization?  If "Yes" on line 6a or 6b, describe in Part III.	6b	-	
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	_		v
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	7	-	<u>X</u>
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		-	v
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	8		<u>X</u>
	Regulations section 53.4958-6(c)?			
		9		

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

Schedule J (Form 990) 2015

52-1299641

Schedule J (Form 990) 2015

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). Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Do not list any individuals that are not listed on Form 990, Part VIII,

Page 2

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	(D)-(j)(B)	in column (B) reported as deferred on prior Form 990
(1) NAN ROMAN PRESTDENT/CEO	<b>E</b>	178,11	15,000.	20,475.	14,11	21,704.	249,402.	0.
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Schedule J (Form 990) 2015

### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.lrs.gov/form990. Name of the organization

NATIONAL ALLIANCE TO END HOMELESSNESS

Employer identification number 52-1299641

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

HOMELESSNESS IN THE UNITED STATES.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ADVOCACY - THE ALLIANCE IS A LEADING VOICE ON FEDERAL HOMELESSNESS POLICY. THE ALLIANCE ANALYZES AND EDUCATES THE PUBLIC ABOUT PROPOSED AND ENACTED FEDERAL PROGRAMS; AND CONSULTS WITH PARTNERS AROUND THE COUNTRY ABOUT THE IMPACT ON HOMELESSNESS OF FEDERAL POLICY. THE ALLIANCE WORKS COLLABORATIVELY WITH PUBLIC, PRIVATE, AND NONPROFIT PARTNERS TO DEVELOP, ANALYZE, AND ADVOCATE FOR POLICY SOLUTIONS TO END HOMELESSNESS.

EXPENSES \$ 138,744. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

LOBBYING - THE ALLIANCE'S STAFF SPENDS A SMALL PROPORTION OF ITS TIME ATTEMPTING TO INFLUENCE THE CONTENT OF SPECIFIC FEDERAL LEGISLATION, ON ISSUES DIRECTLY RELATED TO THE ALLIANCE'S MISSION. A PORTION OF THIS WORK INVOLVES ENLISTING OTHERS FROM OUTSIDE THE ORGANIZATION TO COMMUNICATE WITH CONGRESSIONAL OFFICES.

EXPENSES \$ 7,226. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

THE ALLIANCE SUBMITS AN ELECTRONIC VERSION OF THE FORM 990 TO THE FINANCE/AUDIT COMMITTEE FOR THEIR REVIEW AND COMMENTS, THE FINANCE COMMITTEE THEN PRESENTS IT TO THE EXECUTIVE COMMITTEE AND FULL BOARD OF DIRECTORS AT THE NEXT REGULARLY SCHEDULED MEETING. THE RETURN IS FILED ONCE APPROVED BY THE BOARD OF DIRECTORS.

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

Schedule O (Form 990 or 990-EZ) (2015)

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

ALL BOARD MEMBERS ARE REQUIRED TO REVIEW THE REVIEW THE ALLIANCE'S CONFLICT
OF INTEREST POLICY AND COMPLETE A RELATED PARTY QUESTIONNAIRE DISCLOSING
POTENTIAL CONFLICT OF INTEREST, ON AN ANNUAL BASIS. THE QUESTIONNAIRE IS
DISTRIBUTED PRIOR TO THE FIRST FULL BOARD MEETING OF THE YEAR AND IS
REQUIRED TO BE RETURNED TO THE ALLIANCE BY THE END OF THE CALENDAR YEAR.

NEW BOARD MEMBERS ELECTED DURING THE YEAR ARE REQUIRED TO COMPLETE THE

QUESTIONNAIRE PRIOR TO THEIR MEETING. A PERSON WHO HAS CONFLICT OF INTEREST
SHALL NOT PARTICIPATED OR BE PERMITTED TO HEAR THE BOARD'S OR COMMITTEE'S

DISCUSSION OF THE MATTER EXCEPT TO DISCLOSED MATERIAL FACTS AND TO RESPOND
TO QUESTION. SUCH PERSON(S) SHALL NOT ATTEMPT TO EXERT HIS OR HER PERSONAL

INFLUENCE WITH RESPECT TO THE MATTER EITHER AT OR OUTSIDE THE MEETING.

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

THE PRESIDENT'S COMPENSATION IS SET ON AN ANNUAL BASIS BY AN AD-HOC

COMPENSATION COMMITTEE OF THE GOVERNING BOARD. COMPENSATION IS BASED ON

THE PRESIDENT'S ANNUAL PERFORMANCE REVIEW AND DATA DERIVED FROM A

COMPETITIVE MARKET COMPENSATION REVIEW CONDUCTED BY AN INDEPENDENT

CONSULTANT. UPON COMPLETION OF THE ANNUAL PERFORMANCE REVIEW OF

COMPENSATION SURVEYS, THE PRESIDENT PRESENTS RECOMMENDED COMPENSATION FOR

THE VICE-PRESIDENT AND CHIEF OPERATING OFFICER TO THE GOVERNING BOARD'S

AD-HOC COMPENSATION COMMITTEE. THE COMMITTEE AND/OR BOARD CHAIRMAN REVIEW

AND APPROVE THE COMPENSATION. SUCH A REVIEW WAS COMPLETED IN APRIL/MAY OF

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

MD, VA, FL, CT, OK, OR, SC, TN, WA, KY, OH, AL, AK, CA, CO, CT, GA, IL, MA, MN, MS, MO, NJ, NY, NC
532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization  NATIONAL ALLIANCE TO END HOMELESSNESS	Employer identification number 52-1299641
OK, PA, RI, UT, WI	
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FORM 990, PART VI, SECTION C, LINE 18:  ALL DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.	
	i i
FORM 990, PART VI, SECTION C, LINE 19:	
THE ALLIANCE MAKES ITS GOVERNANCE DOCUMENTS, CONFLICT OF	INTEREST POLICY
AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQ	UEST.
FORM 990 DARW VII LINE 20.	
FORM 990, PART XII, LINE 2C:  THIS PROCESS DID NOT CHANGE FROM THE PRIOR YEAR.	
	-