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Department of the

Treasury

DLN: 93493048003317

OMB No 1545-0047

Open to Public

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

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

▶ Do not enter social security numbers on this form as it may be made public ▶ Information about Form 990 and its instructions is at <u>www IRS gov/form990</u>

Inspection

nterna	a Reven	ue Servic	-e					
			lendar year, or tax year begins of C Name of organization	inning 07-01-2015 , and ending 06-30-2	016	D Empl	over i	dentification number
	eck if ap Idress ch		URBAN AFFAIRS COALITION				-	
	ame cha	-					0463	93
☐ In	ıtıal retu	m	Doing business as					
Fii etum/	nal ′termina	ted		x if mail is not delivered to street address) Room/	'suite	E Telepl	none nu	ımber
	ended r		1207 CHESTNUT STREET- 7TH			(215	)851	-0110
ПАр	plication	pending	City or town, state or province, PHILADELPHIA, PA 19107	, country, and ZIP or foreign postal code		<b>G</b> Gross	racount	ts \$ 28,054,786
			<b>F</b> Name and address of pr	uncinal officer	11/-> -			
			SHARMAIN MATLOCK-TU	URNER	1	s this a grou ubordinates		rn for Yes 🗸
			1207 CHESTNUT STREET PHILADELPHIA, PA 191			No		
[ Ta:	x-exemp	ot status	▼ 501(c)(3)			re all subord ncluded?	linate	s
1 \A/	aheit a	• \A/\A	/W UAC ORG	, T(III)   13   13   17   17   17   17   17   17	I	f "No," attac	h a lıs	t (see instructions)
			THE ONE ONG			Group exemp		
<b>∢</b> For	n of orga	anızatıon	Corporation Trust A	ssociation Other >	L Year	of formation 1	.991	M State of legal domicile PA
Pa	rt I	Sum	mary					
	<b>1</b> Brı	efly des	scribe the organization's mis	ssion or most significant activities				
71	UR UR	BAN A	FFAIRS COALITION UNIT	ES GOVERNMENT, BUSINESS, NEIGHB	ORHOODS	& INDIVID	UALI	NITIATIVE
Š								
Governance					1.6	250/ 5/		
<u>چ</u>	2 0	neck th	is box >   If the organization	on discontinued its operations or dispose	d of more tr	ian 25% of i	s net	assets
	3 N	umber	of voting members of the gov		3	41		
^ <u>•</u>	<b>4</b> N	umber	of independent voting memb		4	39		
Activities &			mber of individuals employed			5	494	
AC				e if necessary)			6	151,524
				m Part VIII, column (C), line 12			7a	0
	D NE	t unitere	ated business taxable incom	ie iroiii 1 01111 9 90 - 1 , iiile 34		Prior Year	7b	Current Year
	8	Contri	butions and grants (Part VI)	II.line 1h)		19,683	,238	26,718,980
Ē	9		am service revenue (Part VI	•		1,124,955		1,200,624
Rəvenuə	10	Invest	tment income (Part VIII, co	lumn (A), lines 3, 4, and 7d)		7	(	
ď	11	O ther	revenue (Part VIII, column	(A), lines 5, 6d, 8c, 9c, 10c, and 11e)		215	10,437	
	12	Total (	revenue—add lines 8 throug	h 11 (must equal Part VIII, column (A), I	ine	21,031	,176	27,930,041
	13		and similar amounts paid (	Part IX, column (A), lines 1-3)		102	,472	87,333
	14	Benefi	ts paid to or for members (P	art IX, column (A), line 4)			0	(
s	15			ployee benefits (Part IX, column (A), lines	s	12,774	,179	11,703,637
Expenses	16a	5-10)	•	t IX, column (A), line 11e)			0	
e dx	ь		indraising expenses (Part IX, colum	, , , , , , , , , , , , , , , , , , , ,				
ш	17			(A), lines 11a-11d, 11f-24e)	· .	8,120	,175	7,429,445
	18	Total	expenses Add lines 13-17	(must equal Part IX, column (A), line 25		20,996	,826	19,220,415
	19	Reven	ue less expenses Subtract	line 18 from line 12		34	,350	8,709,626
Net Assets or Fund Balances					Beginni	ing of Current	Year	End of Year
alar	20	Total	assets (Part X, line 16) .			4,665	,038	12,978,487
A As	21		liabilities (Part X, line 26)			4,903		4,507,782
ŽŢ.	22	Netas	ssets or fund balances Subt	ract line 21 from line 20		-238	,921	8,470,705
	t II		ature Block					
				e examined this return, including accomp I complete Declaration of preparer (other				
orepa	rer has	s any kr	nowledge					
		****	**			2017-02-16		
Sign	ı	Signa	ature of officer			Date		
Here	•		RMAIN MATLOCK-TURNER PRESID	ENT & CEO				
		<u> </u>	or print name and title	Preparer's signature	Date		PTIN	Ī
Paid	4		AUL J KELLY III CPA	PAUL J KELLY III CPA	Sate	Check If self-employed	P017	780986
	a pare i	r [	irm's name ► CLIFTONLARSONA	ALLEN ILP		Firm's EIN ►	-	6749
	Only	1 1	irm's address ► 610 W GERMANTO	DWN PIKE STE 400		Phone no (21	5) 643	-3900
		,	DIVMOLITH MEETI	NC DA 10463		l		

16,311,409

Total program service expenses ▶

4e

	990 (2015)			Page <b>3</b>
Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 💆	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 뉯	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations.  Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?  If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19?  If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part $I$	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets?  If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🐿	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts $VIII$ , $VIIII$ , $III$			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
	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	<b>11</b> b		No
	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		No
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 2	11d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)?  If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII **	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	<b>14</b> b		No
15	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

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Yes

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24a

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25a

25b

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27

28a

28b

28c

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33

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35a

35b

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Yes

Form 990 (2015)

101111 990 (2013)								
Par	rt IV Checklist of Required Schedules (continued)							
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		No				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes					

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

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

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

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

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

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

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

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

member of any of these persons? *If "Yes," complete Schedule L, Part III* . . . . . . . . . . . . . Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

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

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

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

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

27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

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

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

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

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

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

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

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

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

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . .

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

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

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

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

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

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

instructions for applicable filing thresholds, conditions, and exceptions)

Par	t V	<b>Statements Regarding Other IRS Filings and Tax Compliance</b> Check if Schedule O contains a response or note to any line in this		M			
		effect if Schedule o contains a response of flote to any line in this	ıuıt	<u> </u>	• •	Yes	No
1a	Enter	the number reported in Box 3 of Form 1096 Enter -0 - if not applicable	1a	393			
		the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
		L ne organization comply with backup withholding rules for reportable payments to	Venc	fore and reportable			
٠		ig (gambling) winnings to prize winners?		· · · · · ·	1c		
2a	_	the number of employees reported on Form W-3, Transmittal of Wage and					
		tatements, filed for the calendar year ending with or within the year covered	3.	494			
L	,	s return	2a		2b		No
D		east one is reported on line 2a, did the organization file all required federal emp If the sum of lines 1a and 2a is greater than 250, you may be required to e-file					110
3a		ne organization have unrelated business gross income of \$1,000 or more during		•	За		No
b	If "Ye	s," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanatio</i>	on in S	Schedule O	3b		
4a	Atan	y time during the calendar year, did the organization have an interest in, or a si	gnatu	re or other authority			
		a financial account in a foreign country (such as a bank account, securities acc	ount,	or other financial	4a		
	accou	int)?			<del>-r</del> a		No
b		s," enter the name of the foreign country					
	(FBAF	nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank R)	anai	Financial Accounts			
5a	`	'' he organization a party to a prohibited tax shelter transaction at any time durin	a the	tax vear?	5a		Νο
		ny taxable party notify the organization that it was or is a party to a prohibited t	_	·			No
					5b		
С	IT Ye	s," to line 5a or 5b, did the organization file Form 8886-T?			<b>5</b> c		
6a	Does	the organization have annual gross receipts that are normally greater than \$10	00,00	0, and did the	<b>6</b> a		Νo
	organ	ization solicit any contributions that were not tax deductible as charitable cont	ributi	ons?			
b		s," did the organization include with every solicitation an express statement th	atsu	ch contributions or gifts	<b>6</b> b		
7		not tax deductible?			UD		
	_	ne organization receive a payment in excess of \$75 made partly as a contribution	on and	d nartly for goods and	7a		No
		tes provided to the payor?			, u		110
b	If"Ye	s," did the organization notify the donor of the value of the goods or services pr	ovide	d?	<b>7</b> b		
c		ne organization sell, exchange, or otherwise dispose of tangible personal proper	t <b>y</b> for	which it was required to	<b>.</b> .		NI -
		orm 8282?	7d		7c		No
u	11 16	s, indicate the number of Forms 6262 filed during the year	/u				
e	Did th	ne organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?			
	5 1 11			<b></b>	7e		No
		ne organization, during the year, pay premiums, directly or indirectly, on a perso			7f		No
g	requir	organization received a contribution of qualified intellectual property, did the ored?	rganız •••	ation file Form 8899 as	7g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles	, did t	the organization file a	_		
	Form	1098-C?			7h		
8	•	oring organizations maintaining donor advised funds. donor advised fund maintained by the sponsoring organization have excess bus	cinaci	c holdings at any time			
		g the year?		· · · · ·	8		
92	Did th	ne sponsoring organization make any taxable distributions under section 49667	<b>,</b>		9a		
		ne sponsoring organization make a distribution to a donor, donor advisor, or rela		erson?	9b		
10		on <b>501(c)(7) organizations.</b> Enter	.cou p				
а		tion fees and capital contributions included on Part VIII, line 12	10a				
		receipts, included on Form 990, Part VIII, line 12, for public use of club	10b				
	facılıt				, 1		
11		on 501(c)(12) organizations. Enter	ı				
		income from members or shareholders	11a				
b		sincome from other sources (Do not net amounts due or paid to other sources st amounts due or received from them )	11b				
	-	·	!				
		on 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe I	u of Form 1041?	12a		
D	If "Ye year	s," enter the amount of tax-exempt interest received or accrued during the	12b				
13	•	on 501(c)(29) qualified nonprofit health insurance issuers.					
а		eorganization licensed to issue qualified health plans in more than one state? <b>N</b> onal information the organization must report on Schedule O	ote.S	ee the instructions for	13a		
b		the amount of reserves the organization is required to maintain by the states			a		
-		ch the organization is licensed to issue qualified health plans	13b				
c	Enter	the amount of reserves on hand	13c				
14a	Did th	ne organization receive any payments for indoor tanning services during the tax	year'	?	14a		No
b	If"Ye	s," has it filed a Form 720 to report these payments? If "No," provide an explana	tion in	Schedule O	14b		

orm	n 990 (2015)			Page <b>6</b>
Par	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8 describe the circumstances, processes, or changes in Schedule O. See instructions.	3a, 8b, or 10	Ob belo	w,
	Check if Schedule O contains a response or note to any line in this Part VI			🔽
Se	ection A. Governing Body and Management			•
			Yes	No
1a	a Enter the number of voting members of the governing body at the end of the tax year	41		
	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	39		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with other officer, director, trustee, or key employee?	n any . <b>2</b>		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person			No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	. 5		No
6	Did the organization have members or stockholders?	. 6		No
7a	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint of more members of the governing body?	ne or <b>7a</b>		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockh or persons other than the governing body?	olders, <b>7b</b>		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during year by the following	the		
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached organization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
Se	ection B. Policies (This Section B requests information about policies not required by the Inte	rnal Reven	ue Cod	e.)
			Yes	No
L0a	a Did the organization have local chapters, branches, or affiliates?	. 10a		Νo
b	<ul> <li>If "Yes," did the organization have written policies and procedures governing the activities of such chapter affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?</li> </ul>			
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before the form?	re filing <b>11a</b>	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could rise to conflicts?	gıve <b>12b</b>	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," do in Schedule O how this was done	es cribe	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
L4	Did the organization have a written document retention and destruction policy?	14	Yes	
<b>L</b> 5	Did the process for determining compensation of the following persons include a review and approval by			-
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and dec The organization's CEO, Executive Director, or top management official	ision? <b>15a</b>	Yes	
	Other officers or key employees of the organization	. 15b	Yes	
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement taxable entity during the year?	with a . 16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			

#### Section C. Disclosure

7 List the States with which a copy of this Form 990 is required to be filed PA

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

☐ O wn website ☐ A nother's website ☐ Upon request ☐ Other (explain in Schedule O)

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

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

THOMAS LOVE 1207 CHESTNUT STREET- 7TH FLOOR PHILADELPHIA, PA 19107 (215) 851-1919

Part VII

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

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

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

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

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

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					:	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2/1099-MISC)	MISC)	organization and related organizations
See Additional Data Table										

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

					•						
	<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2,1033 11136)		organization and related organizations
See	Addıtıonal Data Table										
<b>1</b> b	Sub-Total						•				
c d	Total from continuation sheet Total (add lines 1b and 1c) .	•			٠.	٠.			711,000	0	60,096
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) wh	no received more th	an	

			163	110
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	ĺ
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

## **Section B. Independent Contractors**

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

Name and business address	Description of services	Compensation
INFINITE ECONOMIC DEVELOPMENT SOLUTIONS	ECONOMIC DEVELOPMENT CONSULTING	198,458
1229 CHESTNUT STREET		
PHILADELPHIA, PA 19107		
THE HIERARCHY	IT CONSULTING	197,325
PO BOX 793 CHESTER, PA 19016		
PHILADELPHIA OPPORTUNITIES INDUSTRIAL CE	CAREER DEVELOPMENT	152,770
1231 N BROAD STREET 4TH FLOOR PHILADELPHIA, PA 19122		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 3

Ves No

Form 99	0 (20	15)						Page <b>9</b>
Part V	1111	Statement o						
		Check If Schedu	ile O contains a respon	se or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
0	1a	Federated camp	paigns 1a					
ants	ь	Membership du	es <b>1b</b>					
Grants smounts	С	Fundraising eve	ents <b>1c</b>	283,995				
fts. ⊏ A	d	Related organiz	ations <b>1d</b>					
i2 i <u>E</u>	e	Government grants		15,651,309				
Sir	f	-	ons, gifts, grants, and <b>1f</b>	10,783,676				
uti her	'	sımılar amounts no	t included above					
Contributions, Giffs, Grants and Other Similar Amounts	g	Noncash contribution 1a-1f \$	ons included in lines					
Cor	h	Total. Add lines	31a-1f	🗼	26,718,980			
				Business Code				
Program Service Revenue	2a	CONSULTING FEES		561000	1,019,485	1,019,485		
<u>\$</u>	ь	COMMUNITY PROG	RAMS	561000	181,139	181,139		
ec.	С							
₹ *	d							
an	e							
rogr	f	All other progra	m service revenue					
<u> </u>	g		2a-2f		1,200,624			
	3		ome (including dividend ar amounts)					
	4	Income from invest	tment of tax-exempt bond p	proceeds ►				
	5	Royalties						
	6a	Gross rents	(ı) Real 18,957	(II) Personal				
	Ua		·					
	b	Less rental expenses	39,780					
	С	Rental income or (loss)	-20,823					
	d	Net rental incor	me or (loss)		-20,823			-20,823
	7a	Gross amount from sales of assets other than inventory	(ı) Securities	(II) O ther				
	b c	Less cost or other basis and sales expenses Gain or (loss)						
	d	Net gain or (los	s)	· · · · •				
Other Revenue	8a		uding 995 reported on line 1c)					
æ		See Part IV, lin	e 18 a	00.120				
He.	ь	Less direct exp	penses b	98,130 84,965				
ŏ	С	Net income or (	loss) from fundraising e	events >	13,165			13,165
	9a	Gross income fi See Part IV, lin	rom gaming activities e 19 a					
	l		penses b loss) from gaming activ	vities				
	10a	Gross sales of returns and allo		<b>P</b>				
	b c	Less cost of go		entory >				
		Miscellaneous	Revenue	Business Code				
	11a	OTHER REVEN	UE	900099	16,435			16,435
	ь	ADMINISTRAT INCOME	ION FEE	900009	1,660			1,660
	с	ZIT COPIL						
	d	All other revenu	ue					
	e	Total. Add lines	:11a-11d		18,095			
	12	Total revenue.	See Instructions	· · · · •	27,930,041	1,200,624	0	10,437
								· · · · · · · · · · · · · · · · · · ·

### Part IX Statement of Functional Expenses

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

	Г				
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22	87,333	87,333		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	611,074		563,110	47,964
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	8,930,320	7,867,621	1,062,677	22
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	58,438	49,319	8,347	772
9	Other employee benefits	1,434,830	1,258,225	159,736	16,869
10	Payroll taxes	660.075	564 507	05.556	0.022
44	Fore for acruses (non ampleyees)	668,975	564,587	95,556	8,832
11 a	Fees for services (non-employees)  Management				
b	Legal	5,537	1,567	3,970	
c	Accounting	121,700	123,560	-3,970	2,110
d	Lobbying	121,700	123,300	3,370	2,110
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,900,363	1,681,479	184,436	34,448
12	Advertising and promotion	13,636	13,636	·	<u> </u>
13	Office expenses	143,438	131,469	9,293	2,676
14	Information technology	372,886	349,333	23,553	
15	Royalties				
16	Occupancy	2,408,516	2,128,100	280,416	
17	Travel	207,266	188,143	17,390	1,733
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	119,605	50,914	14,318	54,373
20	Interest	125,509	2,936	121,562	1,011
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	14,997		14,997	
23	Insurance	411,309	390,447	18,360	2,502
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	PROGRAM ACTIVITIES AND	882,786	764,877	114,913	2,996
b	TELEPHONE	311,285	300,849	5,153	5,283
c	PRINTING	99,470	74,857	18,650	5,963
d	MISCELLANEOUS	98,771	92,581	3,199	2,991
	A II other expenses	192,371	189,576	2,748	47
25	<b>Total functional expenses.</b> Add lines 1 through 24e	19,220,415	16,311,409	2,718,414	190,592
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form	990 (2	2015)					Page <b>11</b>
Par	tΧ	Balance Sheet					
		Check if Schedule O contains a response or note to any lin	e in thi	s Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			446,707	1	8,790,475
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			3,443,571	3	3,622,346
	4	Accounts receivable, net				4	
Assets	5	Loans and other receivables from current and former offic key employees, and highest compensated employees Co Schedule L	mplete			5	
	6	Loans and other receivables from other disqualified person section 4958(f)(1)), persons described in section 4958(contributing employers and sponsoring organizations of sycluntary employees' beneficiary organizations (see inst II of Schedule L	c)(3)(B ection	), and 501(c)(9)		6	
\$8	7	Notes and loans receivable, net			210.517	7	156.990
Ø	8	Inventories for sale or use			210,017	8	100,000
	9	Prepaid expenses and deferred charges			115,778	9	17.583
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	132,096	110,770		17,000
	ь	Less accumulated depreciation	10b	97,863	17,170	10c	34,233
	11	Investments—publicly traded securities				11	
	12	Investments—other securities See Part IV, line 11 .			68,914	12	68,914
	13	Investments—program-related See Part IV, line 11 .				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			362,381	15	287,946
	16	Total assets. Add lines 1 through 15 (must equal line 34)			4,665,038	16	12,978,487
	17	Accounts payable and accrued expenses			2,675,608	17	2,589,052
	18	Grants payable				18	
	19	Deferred revenue				19	12,605
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV o	fSched	lule D		21	
lities	22	Loans and other payables to current and former officers, key employees, highest compensated employees, and dis	squalıfı	ed			
Liabi		persons Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrelated third	parties		1,606,390	23	1,396,390
	24	Unsecured notes and loans payable to unrelated third pa	rties			24	
	25	Other liabilities (including federal income tax, payables t and other liabilities not included on lines 17-24) Complete Part X of Schedule D			204 204		500 705
		- · · · · · · · · · · · · · · · · · · ·			621,961	25	509,735
	26	Total liabilities.Add lines 17 through 25			4,903,959	26	4,507,782

-1,944,595

1,705,674

-238,921

4,665,038

27

28

30

31

32

33

34

-1,326,556

9,797,261

8,470,705

12,978,487

Form 990 (2015)

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

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

lines 27 through 29, and lines 33 and 34.

Unrestricted net assets .

complete lines 30 through 34.

Total net assets or fund balances

Temporarily restricted net assets

Permanently restricted net assets .

Capital stock or trust principal, or current funds .

Total liabilities and net assets/fund balances

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

Retained earnings, endowment, accumulated income, or other funds

	4	Accounts receivable, net
	5	Loans and other receivables from key employees, and highest comp Schedule L
Assets	6	Loans and other receivables from section 4958(f)(1)), persons desc contributing employers and spons voluntary employees' beneficiary of Schedule L
488	7	Notes and loans receivable, net
	8	Inventories for sale or use
	9	Prepaid expenses and deferred ch
	10a	Land, buildings, and equipment co Complete Part VI of Schedule D
	ь	Less accumulated depreciation
	11	Investments—publicly traded sec
	12	Investments—other securities Se
	13	Investments—program-related Se
	14	Intangible assets
	15	Other assets See Part IV, line 11
	16	<b>Total assets.</b> Add lines 1 through 1
	17	Accounts payable and accrued ex
	18	Grants payable
	19	Deferred revenue
	20	Tax-exempt bond liabilities .
	21	Escrow or custodial account liabil
lities	22	Loans and other payables to curre key employees, highest compensa

Net Assets or Fund Balances

27

28

29

30

31

32

33

34

27,930,041

19,220,415

8,709,626

-238,921

8,470,705

굣

No

Νo

## **Reconcilliation of Net Assets**

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

Total revenue (must equal Part VIII, column (A), line 12) . . . .

Total expenses (must equal Part IX, column (A), line 25) . . .

Revenue less expenses Subtract line 2 from line 1 . . .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

Net unrealized gains (losses) on investments . . Donated services and use of facilities .

Investment expenses

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

column (B))

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

Part XIII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII . . . . . 1 Accounting method used to prepare the Form 990

Cash ✓ Accrual COther If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a Were the organization's financial statements compiled or reviewed by an independent accountant?

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis

**b** Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

basis, consolidated basis, or both

✓ Separate basis

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight

of the audit, review, or compilation of its financial statements and selection of an independent accountant?

Schedule O

Single Audit Act and OMB Circular A-133?

Consolidated basis

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

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

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

Both consolidated and separate basis

1

2

3

4

5

6

7

8

9

10

2b

2c

3a

3b

2a

Yes

Yes

Yes

Yes Form 990 (2015)

Yes

#### **Additional Data**

(Code

Software ID:

**Software Version:** 

**EIN:** 23-7046393

Name: URBAN AFFAIRS COALITION

87,333 ) (Revenue \$

1,019,485)

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

) (Expenses \$

EDUCATION A SIGNIFICANT PORTION OF THE COALITION'S PROGRAMS FOCUS ON IMPROVING EDUCATIONAL OUTCOMES
AND INCREASING EDUCATIONAL OPTIONS FOR UNDERSERVED COMMUNITIES WITH ACTIVITIES SUCH AS EARLY CHILDHOOD
LEARNING PROJECTS, WORKSHOPS ABOUT EDUCATIONAL OPTIONS AND SCHOLARSHIPS, ACADEMIC ACHIEVEMENT
CLASSES, STRUCTURED FIELD TRIPS, COLLEGE VISITS, POLICY ADVOCATES, AND MORE HIV/AIDS SERVICES A HOME TO
MANY OF PHILADELPHIA'S GROUND-BREAKING INITIATIVES THAT TACKLED THE HIV/AIDS CRISIS DURING ITS
TRAILBLAZING PHASE, UAC HAS A WELL-ESTABLISHED BASE OF SERVICES AND PROGRAMS AIMED AT PREVENTING THE
SPREAD AND CONTRACTION OF HIV THROUGH SEXUAL HEALTH PROMOTION, STD PREVENTION EDUCATION, AND STD
TESTING, AND PROVIDING DIRECT SERVICE PROGRAMMING TO PEOPLE AT-RISK FOR OR LIVING WITH HIV/AIDS, INCLUDING
ONE-ON-ONE COUNSELING AND GROUP INTERVENTION SERVICES, PUBLIC AWARENESS BUILDING, REFERRALS TO CARE, AND
COMMUNITY OUTREACH TO AT-RISK POPULATIONS AS WELL AS EPIDEMIOLOGICAL SURVEILLANCE AND
REPORTING EMPLOYMENT TRAINING PROVIDE OPPORTUNITIES TO LOW-INCOME YOUTH FOR EMPLOYMENT TRAINING AND
WORKFORCE PREPAREDNESS THROUGH SUMMER INTERNSHIPS AND WORK EXPERIENCES WITH CIVIC AND COMMUNITY BASED
ORGANIZATIONS, PUBLIC SECTOR ENTITIES, AND COMPANIES FINANCIAL EDUCATION LITERACY & TAX SERVICES
PROGRAM PROVIDES FREE TAX AND BENEFITS ASSISTANCE FOR LOW INCOME INDIVIDUALS AND FAMILIES AND WORKSHOPS
FOCUSED ON FINANCIAL LITERACY AND EDUCATION TO WORKING FAMILIES CITYWIDE TO BOLSTER SELF-SUFFICIENCY AND
BUILD WEALTH IN URBAN COMMUNITIES HEALTHCARE SERVICES TO IMPROVE THE HEALTH OF CHILDREN, ADULTS, AND
FAMILIES THROUGH EDUCATION, SHARING OF INFORMATION, AND THE INVESTMENT OF RESOURCES RESEARCH AND
EVALUATION SERVICES PROVIDES INFORMATION FOR DECISION-MAKING ON SPECIFIC PROGRAMS AND IS CONDUCTED
WITHIN A SETTING OF CHANGING ACTORS, PRIORITIES, RESOURCES, & TIMELINES

3,654,184 including grants of \$

Compensated Employees, and Inde					Tu	stee	3, r	tey Employed	es, iligilest				
(A) Name and Title	(B) A verage hours per week (list any hours for related	rage Position (do not check sper more than one box, unless person is both an officer and a director/trustee)  Position (do not check Reportable compensation from the organization organization director/trustee)  Reportable compensation from the organization organization (W- 2/1099- WISC)											
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations			
GRANT RAWDIN ESQ BOARD CHAIR	1 00	x		×				0	0	0			
WILLIAM SMITH VICE CHAIR	1 00	х		x				0	0	0			
BRIAN K EDMONDS SECRETARY	1 00	x		x				0	0	C			
DENNIS M ALLEN BOARD MEMBER	1 00	x						0	0	C			
RONALD A BRADLEY BOARD MEMBER	1 00	x						0	0	C			
DAVID R BRIGHT BOARD MEMBER	1 00	х						0	0	0			

1 00

1 00

1 00

1 00

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Χ

DANIEL K FITZPATRICK CFA

REV DR LORINA MARSHALL-BLAKE

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

DENEAN WILLIAMS BOARD MEMBER

CAROLYN L GREEN

ol

0

9,071

166,288

Form 990, Part VII - Compensation Compensated Employees, and Inde					Γru	stee	s, k	(ey Employe	es, Highest	
(A) Name and Title	(B) Average hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer tor/t	not one n is and trus			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
BERNARD E ANDERSON PHD BOARD MEMBER	1 00	×						0	0	0
MARK BULLOCK ESQ BOARD MEMBER	1 00	×						0	0	0
KATHERINE L CLUPPER BOARD MEMBER	1 00	×						0	0	0
PATRICK J EIDING BOARD MEMBER	1 00	×						0	0	0
WILLIAM H EWING ESQ BOARD MEMBER	1 00	×						0	0	0
MARISA GUERIN PHD BOARD MEMBER	1 00	×						0	0	0
BUONES 11 1 41 FB	1 100				l	1				ļ ·

1 00

1 00

35 00

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Χ

RHONDA H LAUER

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

PRESIDENT & CEO

SHARMAIN MATLOCK-TURNER

TERRI J LEE

ALAN LINDY

16,587

Compensated Employees, and Inde					Iru	stee	s, K	key Employe	es, Hignest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore t ss pe	han erso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
REV WILLIAM B MOORE BOARD MEMBER	1 00	x						0	0	0
ASHISH PARIKH BOARD MEMBER	1 00	x						0	0	0
RICK SAUER BOARD MEMBER	1 00	x						0	0	0
DONN SCOTT BOARD MEMBER	1 00	x						0	0	C
BERNARD W SMALLEY ESQ BOARD MEMBER	1 00	x						0	0	С
HON MARIAN B TASCO BOARD MEMBER	1 00	x						0	0	С
REV MARK KELLY TYLER PHD	1 00	,,								

1 00

35 00

1 00

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Χ

Χ

130,467

BOARD MEMBER

BOARD MEMBER

WILLIAM L WILSON

CAO & TREASURER

PAUL BRAUER BOARD MEMBER

KEVIN SATTERTHWAITE

Form 990, Part VII - Compensation Compensated Employees, and Inde					frus	stee	s, K	(ey Employe	es, Highest	
(A) Name and Title	(B) A verage hours per week (list any hours for related	unles	ore t ss pe	than erso icer	not one in is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
CECILIA YEP BOARD MEMBER	1 00	x						0	0	0
KAFI LINDSAY BOARD MEMBER	1 00	х						0	0	0
JAMES MERGIOTTI VICE CHAIR	1 00	×						0	0	С
NILDA RUIZ BOARD MEMBER	1 00	×						0	0	C
ALEXANDRA CASCIATO BOARD MEMBER	1 00	х						0	0	C
DONALD GENERALS BOARD MEMBER	1 00	х						0	0	С
SADE OLANIPEKUN-LEWIS	1 00	,,								_

1 00

1 00

1 00

Χ

Χ

BOARD MEMBER

RENEE AMOORE

BOARD MEMBER

JOANNE MCFALL

BOARD MEMBER

NANCY MOSES BOARD MEMBER

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

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

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	m unle:	ore th	han rso cer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
JANNET WALKER BOARD MEMBER	1 00	×						0	0	0
THOMAS GREENWOOD FORMER CFO	35 00			×				129,076	0	13,270
ARUN PRABHAKARAN VICE PRESIDENT	35 00			×				92,789	0	14,644
THOMAS LOVE CONTROLLER	35 00			×				73,150	0	6,304

119,230

220

35 00

ROBIN INGRAM

EXECUTIVE DIRECTOR, CENTER

efile GRAPHIC	print -	DO NOT	PROCESS	As Filed	Data

hospital's name, city, and state

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

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

DLN: 93493048003317

**Employer identification number** 

23-7046393

SCHEDULE A (Form 990 or 990EZ)

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

2015
Open to Public Inspection

Treasury
Internal Revenue Service

Name of the organization
URBAN AFFAIRS COALITION

Department of the

Part I

1

2

3

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

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

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

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

An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross

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

A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**. A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ))

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

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

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

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

		from gross investmen	t income and	•	kable income (l	ess section 5	, and (2) no more than : 11 tax) from businesse	
10		An organization organi					on 509(a)(4).	
11	<u> </u>	An organization organione or more publicly s	zed and opera upported orga	ated exclusively for the inizations described in	benefit of, to performed by section 509(a	perform the fu )(1) or sectio	nctions of, or to carry on 509(a)(2) See <b>sectio</b> d complete lines 11e, 1	<b>n 509(a)(3).</b> Check
а	Γ	Type I. A supporting o	rganization op n(s) the power	perated, supervised, or to regularly appoint o	controlled by r elect a majori	its supported	organization(s), typical ctors or trustees of the	ly by giving the
b	_	management of the su must complete Part IV	pporting organ	nization vested in the s and C.	same persons t	hat control or	ported organization(s), to manage the supported	organization(s) <b>You</b>
С		supported organization					h, and functionally integ <b>D, and E.</b>	grated with, its
d e f g	Fnter	not functionally integral (see instructions) <b>You</b>	ated The orga u must comple organization re I non-function ed organization	anization generally musete Part IV, Sections A eccived a written deter ally integrated suppor	st satisfy a distant of the same of the sa	tribution requ r <b>t V.</b> the IRS that it on	n with its supported org irement and an attentiv : is a Type I, Type II, T	eness requirement
Nar	ne of s	(i) supported organization	(ii)EIN	(iii) Type of organization	(iv) Is the orga listed in your	nızatıon	(v) A mount of monetary support	(vi) A mount of other
iva!				(described on lines 1-9 above (see instructions))	docume		(see instructions)	support (see instructions)
ı <b>v</b> al				(described on lines 1-9 above (see			, , , ,	
ı <b>v</b> al				(described on lines 1-9 above (see	docume	ent?	, , , ,	

Schedule A (Form 990 or 990-EZ) 2015 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) ▶ 1 Gifts, grants, contributions, and 28,889,369 23,764,667 21,416,634 19,683,238 26,718,980 120,472,888 membership fees received (Do not include any unusual grants ) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 28,889,369 23,764,667 21,416,634 19,683,238 26,718,980 120,472,888 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total 28,889,369 23,764,667 21,416,634 19,683,238 26,718,980 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, 7,207 33,301 25,826 19,434 18,957 royalties and income from sımılar sources

120,472,888 (or fiscal year beginning in) ▶ 120,472,888 104,725 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 211,420 240,379 94,083 180.518 18,095 744,495 capital assets (Explain in Part VI) 11 Total support. Add lines 7 121,322,108 through 10 **12** Gross receipts from related activities, etc. (see instructions.) 12 3.041.558 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 

Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 99 300 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 99 340 %

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

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

▶□ b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Part III Support Schedule for Organizations Described in Section 509(a)(2)

• •			_															
(Complete only	if you	ı che	cked	the box	on	lıne	9	of	Part	I or	ıf the	e organizatio	n ·	faıled	to q	lualify	under	Part
TT TC 11																		

Se	ction A. Public Support	Trans to quant	y under the tee	to noted below,	picase compi	20 1 410 1117	
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	(d)2014	(e)2015	(f)Total
•	iscal year beginning in)	(-)	(-)	(-)	(=)===	(-)	(1)
1	Gifts, grants, contributions, and membership fees received (Do						
	not include any "unusual grants ")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in any activity that is related to						
	the organization's tax-exempt						
	purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified						
	persons						
D	A mounts included on lines 2 and 3 received from other than						
	disqualified persons that exceed						
	the greater of \$5,000 or 1% of						
_	the amount on line 13 for the year  Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6 )						
Se	ction B. Total Support						
	Calendar year	(a)2011	<b>(b)</b> 2012	(c)2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f)Total
-	iscal year beginning in) ►		·	· ,	. ,	· ,	
9 .0a	A mounts from line 6 Gross income from interest,						
.ua	dividends, payments received on	İ					
	securities loans, rents, royalties	İ					
	and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes)	İ					
	from businesses acquired after	İ					
	June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated	İ					
	business activities not included in line 10b, whether or not the	İ					
	business is regularly carried on						
12	Other income Do not include	İ					
	gain or loss from the sale of capital assets (Explain in Part	ı					
	VI)						
13	Total support. (Add lines 9, 10c,	ı					
14	11, and 12)  First five years.If the Form 990 is f	or the organizati	nn's first second	third fourth or f	 	section 501(c)	(3) organization
-	check this box and <b>stop here</b>	or the organization	on 5 m 5 c, 5 c c o m a	, china, rouren, or r	men eax year as a	300000000000000000000000000000000000000	► □
Se	ction C. Computation of Pub	lic Support P	ercentage				
15	Public support percentage for 2015	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 201	14 Schedule A, P	art III, line 15			16	
Se	ction D. Computation of Inv	estment Inco	me Percenta	ge			
17	Investment income percentage for				nn (f))	17	
18	Investment income percentage from	n <b>2014</b> Schedule	A, Part III, line	17		18	
	<b>33 1/3% support tests—2015.</b> If the		,		line 15 is more t		nd line 17 is not
	more than 33 1/3%, check this box	=					<b>▶</b> □
b	<b>33 1/3% support tests—2014.</b> If the						
	18 is not more than 33 1/3%, check	this box and <b>st</b>	<b>op here.</b> The orga	nızatıon qualıfıes	as a publicly sup	ported organiza	tion 🕨
20	Private foundation. If the organizati	on did not check	a box on line 14	, 19a, or 19b, che	eck this box and s	see instructions	▶┌

#### Part IV Supporting Organizations

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

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)?			
-	If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		<u> </u>
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)?  If "Yes," answer (b) and (c) below	3a		
D	Did the organization confirm that each supported organization qualified under section $501(c)(4)$ , $(5)$ , or $(6)$ and satisfied the public support tests under section $509(a)(2)$ ?  If "Yes," describe in <b>Part VI</b> when and how the organization made the determination	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	<b>3</b> c		
	If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use			ı
	Was any supported organization not organized in the United States ("foreign supported organization")?  If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization?  If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised	4b		
	by or in connection with its supported organizations			
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ?  If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported	<b>4</b> c		
	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)	5a		
h	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in			
_	the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	<b>5</b> c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	<b>9</b> c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

### Part IV Supporting Organizations (continued)

Sectio	n B.	Type	I Su	pporting	ı Organiz	ations

S	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?  If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection D. All Type III Supporting Organizations			
	,, <u>, , , , , , , , , , , , , , , , , ,</u>		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization?  If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?  If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2		[	Yes	No
	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive?  If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities  Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of	2a		
	the organization's supported organization(s) would have been engaged in?			

If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

**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

engaged in these activities but for the organization's involvement

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

2b

3a

3b

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Suppor	ting C	rganizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying ti	rust on	Nov 20, 1970 <b>See inst</b> i	ructions. All other
	Type III non-functionally integrated supporting organizations must complete S	Sections	A through E	
	Section 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		
	Section 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)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	<b>1</b> b		
c	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	<b>1</b> d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-instructions)	integrat	ed Type III supporting c	organization (see

	arter Type III Non-Functionally Integra	ateu 309(a)(3) Suppoi	ting Organizations (co	Jiitiiiueu)							
Se	ection D - Distributions			Current Year							
1	A mounts paid to supported organizations to accom	plish exempt purposes									
2	A mounts paid to perform activity that directly furthe excess of income from activity										
3	Administrative expenses paid to accomplish exempt purposes of supported organizations										
4	A mounts paid to acquire exempt-use assets										
5	Qualified set-aside amounts (prior IRS approval rec	quired)									
6	Other distributions (describe in Part VI) See instru	uctions									
7	Total annual distributions. Add lines 1 through 6										
	Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is re	esponsive (provide								
9	Distributable amount for 2015 from Section C, line	6									
10	Line 8 amount divided by Line 9 amount										
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015							
1	Distributable amount for 2015 from Section C, line 6										
2	Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)										
3	Excess distributions carryover, if any, to 2015										
a											
b											
C	From 2013										
	From 2014										
	Total of lines 3a through e										
	Applied to underdistributions of prior years										
	Applied to 2015 distributable amount										
i	Carryover from 2010 not applied (see instructions)										
_	Remainder Subtract lines 3g, 3h, and 3i from 3f										
4	Distributions for 2015 from Section D, line 7 \$										
a	Applied to underdistributions of prior years										
b	Applied to 2015 distributable amount										
С	Remainder Subtract lines 4a and 4b from 4										
5	Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)										
6	Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)										
7	<b>Excess distributions carryover to 2016.</b> Add lines 3j and 4c										
8	Breakdown of line 7										
<u>a</u>											
b											
c	Excess from 2013										
d	From 2014										
е	From 2015										

#### DLN: 93493048003317

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

Department of the Treasury Internal Revenue

## Political Campaign and Lobbying Activities

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

OMB No 1545-0047 Open to Public Inspection

Service

If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-区, Part V, line 46 (Political Campaign Activities), then Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization Employer identification number URBAN AFFAIRS COALITION 23-7046393 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures Volunteer hours Complete if the organization is exempt under section 501(c)(3). Part I-B Enter the amount of any excise tax incurred by the organization under section 4955 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes □ No Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization file Form 1120-POL for this year? Yes Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) A mount paid from (e) A mount of political filing organization's contributions received funds If none, enter -0and promptly and directly delivered to a separate political organization If none, enter-0-3

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

Grassroots lobbying expenditures

Part II-A	under section 501(h)).
Check ▶	If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EII

4	Check	<b>&gt;</b>	Γ	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
				expenses, and share of excess lobbying expenditures)

		bying Expenditures means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals				
1a b	Total lobbying expenditures to influence public lobbying) Total lobbying expenditures to influence a legi							
c	Total lobbying expenditures (add lines 1a and	1b)						
d	Other exempt purpose expenditures		19,220,415					
e	Total exempt purpose expenditures (add lines	otal exempt purpose expenditures (add lines 1c and 1d)						
f	Lobbying nontaxable amount Enter the amoun	1,000,000						
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:						
	Not over \$500,000	20% of the amount on line 1e						
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000						
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000						
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000						
	Over \$17,000,000	\$1,000,000						
g	Grassroots nontaxable amount (enter 25% of	250,000						
h	Subtract line 1g from line 1a If zero or less, e	0						

reporting section 4911 tax for this year?

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

☐ Yes ☐ No												
4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)												
Lobbying Expenditures During 4-Year Averaging Period												
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	<b>(d)</b> 2015	(e) Total							
Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000							
Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000							
Total lobbying expenditures	50,251	31,827			82,078							
Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000							
Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000							
	(Some organizations that made a seccolumns below. See the secolumns below. See the secolumns below. See the secolumns below. See the secolumns below. See the secolumn beginning Expend  Calendar year (or fiscal year beginning in)  Lobbying nontaxable amount  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  Grassroots nontaxable amount  Grassroots ceiling amount	(Some organizations that made a section 501(h) electrology columns below. See the separate instraction below. See the separate instraction beginning and the segment of the	4-Year Averaging Period Under section (Some organizations that made a section 501(h) election do not columns below. See the separate instructions for line  Lobbying Expenditures During 4-Year Avera  Calendar year (or fiscal year beginning in)  (a)2012 (b)2013  Lobbying nontaxable amount (150% of line 2a, column(e))  Total lobbying expenditures  50,251 31,827  Grassroots nontaxable amount 250,000  250,000  Grassroots celling amount	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to composition to columns below. See the separate instructions for lines 2a through Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014  Lobbying nontaxable amount (1,000,000  Lobbying ceiling amount (150% of line 2a, column(e))  Total lobbying expenditures  50,251 31,827  Grassroots nontaxable amount 250,000 250,000 250,000	4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the columns below. See the separate instructions for lines 2a through 2f.)  Lobbying Expenditures During 4-Year Averaging Period  Calendar year (or fiscal year beginning in)  (a)2012 (b)2013 (c)2014 (d)2015  Lobbying nontaxable amount 1,000,000 1,000,000 1,000,000 1,000,000							

Return Reference

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has filed Form 5768 (election under section 501(h)).	NOT				
		(	a)		(b)	
ctiv	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity	Yes	No	l	A mount	
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	165				
a b	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?					
c d						
u e	Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?			+		
f	la de la companya de la companya de la companya de la companya de la companya de la companya de la companya de			+		
q	Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?					
y h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		+			
i	Other activities?					
j	Total Add lines 1c through 1i					
ر 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			-		
b	If "Yes," enter the amount of any tax incurred under section 4912			+		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			-		
	t III-A Complete if the organization is exempt under section 501(c)(4), section 5	501/0	1(5).	Or S	ectio	n
	501(c)(6).		.,(=,,	<u> </u>		
					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?			3	<u> </u>	
Pai	t III-B Complete if the organization is exempt under section 501(c)(4), section ! 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
	Total	2c				
С -	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
3						
с 3 4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	4				
3	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	4 5				

Explanation

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## **SCHEDULE D**

(Form 990)

Department of the

Internal Revenue Service

Treasury

# **Supplemental Financial Statements**

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

Information about Schedule D (Form 990) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

DLN: 93493048003317

Open to Public Inspection

	me of the organization BAN AFFAIRS COALITION			Empl	oyer identification number
OIL	AN ATTAINS COALITION			23-7	046393
Pa	<b>Organizations Maintaining Donor</b> Complete if the organization answere			unds	or Accounts.
	complete if the organization answere	(a) Donor advised fun		(b)	Funds and other accounts
1	Total number at end of year	(d) Bonor advised fair		(5)	Tunds and other accounts
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor a funds are the organization's property, subject to t			or advı:	sed Yes No
6	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?	benefit of the donor or d	onor advisor, or for ar	ny othe	r purpose <b>Yes No</b>
Pa	rt III Conservation Easements. Comple			n Forn	n 990, Part IV, line 7.
2	Purpose(s) of conservation easements held by th  Preservation of land for public use (e.g., recreeducation)  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization leasement on the last day of the tax year	eation or	Preservation of a	certifie	rically important land area d historic structure n of a conservation
					Held at the End of the Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easeme	ents		2b	
c	Number of conservation easements on a certified	historic structure inclu	ded ın (a)	2c	
d	Number of conservation easements included in (o historic structure listed in the National Register	c) acquired after 8/17/0	6, and not on a	2d	
3	Number of conservation easements modified, trai	nsferred, released, extir	guished, or terminate	d by th	e organization during the
	tax year <b>&gt;</b>				
4	Number of states where property subject to cons	ervation easement is lo	cated ▶		
5	Does the organization have a written policy regar violations, and enforcement of the conservation e		oring, inspection, hand	lling of	┌ Yes
6	Staff and volunteer hours devoted to monitoring, year	inspecting, handling of v	violations, and enforci	ng cons	servation easements during the
	<b>-</b>				
7	A mount of expenses incurred in monitoring, insperior \$	ecting, handling of violat	ions, and enforcing co	onserva	ation easements during the year
8	Does each conservation easement reported on III (B)(I) and section $170(h)(4)(B)(II)$ ?	ne 2(d) above satisfy th	e requirements of sec	tion 17	0 (h)(4) Yes No
9	In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text the organization's accounting for conservation ea	of the footnote to the o			
Par	<b>t III</b> Organizations Maintaining Collect Complete if the organization answers			or Oth	ner Similar Assets.
1a	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footi	FAS 116 (ASC 958), no assets held for public e	t to report in its rever xhibition, education,	or rese	arch in furtherance of public
b	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public e	•		
(	(i) Revenue included on Form 990, Part VIII, line 1	1		<b>&gt;</b> \$ _	
	i) Assets included in Form 990, Part X		•		
2	If the organization received or held works of art, he following amounts required to be reported under S	•			

Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

Par	t III	Organizations Maintaining (continued)	Collections of A	rt, His	storio	cal 1	rea	sures, o	or Ot	her Sin	nilar A	sse	ts	
3		g the organization's acquisition, acception items (check all that apply)	ession, and other reco	ords, cl	heck a	ny of	the fo	ollowing t	hat ar	e a sıgnıf	icant us	e of	ıts	
а		Public exhibition		d		Loa	nore	xchange	progr	ams				
b	Γ	Scholarly research		е	Г	O th	ier							
c		Preservation for future generations												
4	Provi Part )	de a description of the organization's KIII	s collections and exp	laın ho	w they	furth	ner the	e organiza	ation's	s exempt	purpose	ın		
5		g the year, did the organization solid s to be sold to raise funds rather tha									┌ Ye:	s	┌ No	
Pa	rt IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		Form	990,	Part	IV, I	ne 9, or	repo	orted an	amour	nt on	Forn	n 990,
1a		e organization an agent, trustee, cus ded on Form 990, Part X?	todian or other intern	nediary	for co	ontrib	ution	s or other	rasse	ts not	☐ Ye	s	┌ No	i
b	If'	'Yes," explain the arrangement in Pa	art XIII and complete	the fo	llowing	ı tabl	e				Am	ount		
c		ginning balance				,		- 1	<b>1</b> c					
d		ditions during the year						Ī	<b>1</b> d					
e		stributions during the year						Ī	1e					
f		ding balance						ŀ	1f					
<b>2</b> a		ne organization include an amount or	n Form 990, Part X, II	ne 21,	for es	crow	orcu	stodial ad	coun	t liability?	Ye:	s	┌ No	1
ь	If"Y∈	es," explain the arrangement in Part	XIII Check here ıf th	ne expl	anatio	n has	s beer	provided	d in Pa	art XIII				
Pā	rt V	Endowment Funds. Comple	te if the organization	on ans	swere	d "Y	es" t	Form 9	990,	Part IV,	lıne 10			
			(a)Current year	<b>(b)</b> Pi	nor yeaı	r	b (c)T	wo years b	ack (	<b>d)</b> Three ye	ars back	(e)l	our ye	ars back
1a	_	nning of year balance												
b	Cont •	ributions · · · · · · · ·												
С	Net i losse	nvestment earnings, gains, and es												
d	Gran	ts or scholarships												
e		r expenditures for facilities programs												
f	Adm	inistrative expenses												
g		of year balance												
2	Provi	de the estimated percentage of the o	current vear end bala	nce (lir	ne 1 a.	colur	nn (a'	ı) held as						
- а		d designated or quasi-endowment	our one para		.0 197		(4,	,,						
		-												
Ь		anent endowment ▶												
С	The p	orarily restricted endowment ► percentages on lines 2a, 2b, and 2c	·											
3a		here endowment funds not in the pos iization by	session of the organi	zation	that a	re he	ld and	l admınıs	tered	for the		Г	Yes	No
	-	related organizations									3a	ı(i)	162	NO
		elated organizations									<u> </u>	(ii)		
b	If"Y∈	es" on 3a(II), are the related organiza	ations listed as requir	red on	Sched	ule R	?.				3	3b	i	
4	Desc	ribe in Part XIII the intended uses o	f the organization's e	ndown	nent fu	nds								
Pa	rt VI	Land, Buildings, and Equip							_					
		Complete if the organization a  Description of property	inswered 'Yes' to F	orm 9			V, III er basıs				, Part X cumulated			k value
		bescription of property		(a		vestm		Cost or oth	her bas		preciation		,	Farac
1a	Land			· L										
b	Buildir	gs												
c	Leasel	nold improvements		·  _								_		
		nent		·  _					57,81		23,5			34,233
•	Other			ı				I	7/1 28	1	74.3	01		0

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

(a) Description of security or catego (including name of security)	гу	(b)Book value	(c)Method of valuation Cost or end-of-year market vali
(1)Financial derivatives			January Vall
(2)Closely-held equity interests (3)Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Complete if the organization answer	ed 'Yes' on Form 990,	Part IV, line 11c. <sub>Se</sub>	ee Form 990. Part X. line 13.
(a) Description of investment		(b) Book value	(c) Method of valuation Cost or end-of-year market valu
			Cost of end-of-year market valu
			1
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	11d See Form 990, Part X, line 15  (b) Book value
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Part IX Other Assets. Complete if the organiza	tion answered 'Yes' on Fo	rm 990, Part IV, line	
Cotal. (Column (b) must equal Form 990, Part X, col (B) line	tion answered 'Yes' on Fo		(b) Book value
Part IX Other Assets. Complete if the organiza (a) Des	tion answered 'Yes' on Fo		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line.  Part X Other Liabilities. Complete if the organizar.  Other Liabilities. Complete if the organizar.	tion answered 'Yes' on Fo		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  (a) Description of liability	e 15)  ganization answered 'Yes' on Fo		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability	e 15)  ganization answered 'Yes' on Fo	Yes' on Form 990,	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  JNEMPLOYEMENT LIABILITY PAYABLE	e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  I. (a) Description of liability  Federal income taxes  JNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	tion answered 'Yes' on Forceription  e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  I. (a) Description of liability  Federal income taxes  JNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  UNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	tion answered 'Yes' on Forceription  e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  UNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	tion answered 'Yes' on Forceription  e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  UNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	tion answered 'Yes' on Forceription  e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.	tion answered 'Yes' on Forceription  e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  UNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	tion answered 'Yes' on Forceription  e 15 )		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) lim.  Part X Other Liabilities. Complete if the or See Form 990, Part X, line 25.  1. (a) Description of liability  Federal income taxes  UNEMPLOYEMENT LIABILITY PAYABLE  DEFERRED RENT	tion answered 'Yes' on Forceription  e 15 )	Yes' on Form 990,	(b) Book value

Par		Revenue per Audited Financial Statements With Revenue nization answered 'Yes' on Form 990, Part IV, line 12a.	per R	teturn
1		er support per audited financial statements	1	28,058,247
2	A mounts included on line 1 b	ut not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses)	on investments 2a		
b	Donated services and use of	facilities		
С	Recoveries of prior year grant	zs		
d	Other (Describe in Part XIII	)		
		2d 124,745		
e	Add lines <b>2a</b> through <b>2d .</b> .		2e	128,206
3	Subtract line <b>2e</b> from line <b>1</b> .		3	27,930,041
4	A mounts included on Form 99	90, Part VIII, line 12, but not on line 1		
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII	)		
c			4c	0
5		d <b>4c.</b> (This must equal Form 990, Part I, line 12)	5	27,930,041
Par		xpenses per Audited Financial Statements With Expense nization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1		er audited financial statements	1	19,348,621
2	·	ut not on Form 990, Part IX, line 25		
а		facilities		
b				
с				
d	Other (Describe in Part XIII	)	_	
e	Add lines <b>2a</b> through <b>2d</b> .	·	2e	128,206
3	Subtract line <b>2e</b> from line <b>1</b> .		3	19,220,415
4	A mounts included on Form 99	90, Part IX, line 25, but not on line 1:		
а	Investment expenses not inc	luded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII	)		
c	Add lines <b>4a</b> and <b>4b</b>		4c	0
5	Total expenses Add lines 3 a	and <b>4c.</b> (This must equal Form 990, Part I, line 18)	5	19,220,415
	Supplemental In			
Part		r Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 I, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to		ide any additional
	Return Reference	Explanation		
PART	X, LINE 2	THE COALITION IS A NON-PROFIT ENTITY AS DESCRIBED IN SECTINTERNAL REVENUE CODE AND IS EXEMPT FROM FEDERAL AND SACCORDINGLY, THERE IS NO PROVISION FOR INCOME TAXES THAW ARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAXES ACTIVITIES THAT ARE SUBJECT TO TAX ON UNRELATED BUSINES COALITION FOLLOWS THE GUIDANCE IN THE INCOME TAX STANKED RECOGNITION AND MEASUREMENT OF UNCERTAIN TAX POSITION CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXENTITY'S FINANCIAL STATEMENTS THE GUIDANCE FURTHER PREAND MEASUREMENT OF TAX PROVISIONS TAKEN OR EXPECTED TRETURN THAT ARE NOT CERTAIN TO BE REALIZED THE APPLICATION ON IMPACT ON THE COALITION'S FINANCIAL STATEMENTS INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION OF TAX PROVISIONS TAKEN OR STATEMENTS.	TATE TECO EXEMPES INC DARD NS TH (ES RE ESCRIF O BE TION ( THE (	INCOME TAXES ALITION IS NOT T STATUS OR ANY COME TAXES THE REGARDING THE HE GUIDANCE ECOGNIZED IN AN BES RECOGNITION TAKEN ON A TAX OF THIS STANDARD

Schedule D (Form 990) 2015		Page <b>5</b>
Part XIIII Supplemental	Information (continued)	
Return Reference	Explanation	
PART XII, LINE 2D - OTHER ADJUSTMENTS	SPECIAL EVENT EXPENSES 84,965 RENTAL EXPENSES 39,780	

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DLN: 93493048003317

OMB No 1545-0047

2015

Open to Public

Inspection

**SCHEDULE G** (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# **Supplemental Information Regarding Fundraising or Gaming Activities**

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

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

Name of the organization URBAN AFFAIRS COALITION Employer identification number

							23-7046393	3
<b>Part I Fundraising Ac</b> Form 990-EZ file			_		n answered "Yes" part.	on Form	n 990, Part IV	', line 17.
1 Indicate whether the orga	nızatıon raısed fund	ls through	h an <b>y</b> of th	ne fo	llowing activities C	heck all t	hat apply	
<b>a</b> Mail solicitations				e	Solicitation of n	on-goveri	nment grants	
<b>b</b> Internet and email so	licitations			f	Solicitation of g	overnmer	nt grants	
c Phone solicitations				g	Special fundrais	ing event	:S	
d	ns							
Did the organization have or key employees listed in services?								es No
<b>b</b> If "Yes," list the ten high to be compensated at lea				ıser	s) pursuant to agree	ements ur	nder which the f	undraiser is
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrais custo cont contrib	Did ser have ody or crol of outions?	(iv	() Gross receipts from activity	(or re fundra	nount paid to etained by) iser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No					
2								
3								
4								
5								
6								
7								
8								
9								
10								
otal	<u> </u>	1	<b></b>					
3 List all states in which the or registration or licensing	organization is regis	stered or	licensed t	:0 S O	licit contributions c	rhas bee	n notified it is e	exempt from

Part II	Fundraising	Events

Fundraising Events.

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

	receipts greater than \$5,000	(a)Event #1	<b>(b)</b> Event #2	(c)Other events	(d) Total events
		44TH A NNIVERSARY BREAKFAST (event type)	(event type)	(total number)	(add col (a) through col (c))
Revernie	1 Gross receipts	382,125			382,125
	2 Less Contributions	283,995 98,130			98,130
	4 Cash prizes				
Ses	6 Rent/facility costs	54,373			54,373
Expenses	7 Food and beverages 8 Entertainment	19,913			19,913
Direct	9 Other direct expenses	4 through 9 in column (d	)		84,965
Pai	rt III Gaming. Complete if the organization		•	<b>&gt;</b> e 19, or reported mo	13,165
Revenue	Form 990-EZ, line 6a.  1 Gross revenue	(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
ect Expenses	2 Cash prizes				
Direct	5 Other direct expenses				
	6 Volunteer labor				
9	8 Net gaming income summary Subtra	ition conducts gaming a	ctivities	<b>&gt;</b>	Yes No
a b					
10a	Were any of the organization's gaming I	icenses revoked, suspe	nded or terminated during		──Yes
b	If "Yes," explain				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -Schedule I (Form 990) Department of the

Treasury

Internal Revenue Service Name of the organization

URBAN AFFAIRS COALITION

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

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

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

OMB No 1545-0047

DLN: 93493048003317

2015

Employer identification number

Open to Public Inspection

						23-7046393	
Part I General Informati	on on Grants ar	d Assistance				·	
Does the organization maintain the selection criteria used to a Describe in Part IV the organiz	ward the grants or a	ssistance?				stance, and	✓ Yes No
Part II Grants and Other Assist that received more than				plete if the organization	answered "Yes" on F	Form 990, Part IV, line 2:	1, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<ul><li>2 Enter total number of section 5</li><li>3 Enter total number of other org</li></ul>						_	
For Paperwork Reduction Act Notice, se			· · · · · ·	Cat No 50055P	· · · · ·		le I (Form 990) 2015

Schedule J (Form 990)

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

OMB No 1545-0047

DLN: 93493048003317

2015

reas		► Information about Schedule J (Fo	orm 990) and its instructions is at <u>www.irs.</u>	<u>gov/form990</u> .	Insp		
Na	nal Revenue Service me of the organiz			Employer identificat	ion nur	nber	
URE	BAN AFFAIRS COALIT	ION		23-7046393			
Pa	rt I Questi	ons Regarding Compensation	1				
	<del>-</del>					Yes	No
1a		,	vided any of the following to or for a person l to provide any relevant information regardii				
	First-clas	s or charter travel	Housing allowance or residence fo	r personal use			
	Travel for	companions	Payments for business use of pers	onal residence			
	Tax idemr	nification and gross-up payments	Health or social club dues or initia	tion fees			
	Discretion	nary spending account	Personal services (e g , maid, chai	uffeur, chef)		 	 
b			ganization follow a written policy regarding p scribed above? If "No," complete Part III t		1b		
2			eimbursing or allowing expenses incurred by utive Director, regarding the items checked		2		
			, 5		<u> </u>		
3	organization's (	CEO/Executive Director Check all th	nization used to establish the compensation at apply Do not check any boxes for metho ation of the CEO/Executive Director, but ex	ds			
	Compensa	ation committee	Written employment contract				
	Independe	ent compensation consultant					
	<b>√</b> Form 990	of other organizations	A pproval by the board or compens	ation committee			
4	During the year or a related org		Part VII, Section A, line 1a with respect to	the filing organization	1		
а	Receive a seve	rance payment or change-of-control p	payment?		4a		Νo
b	Participate in, o	or receive payment from, a supplemer	ntal nonqualified retirement plan?		4b		Νo
c	Participate in, d	or receive payment from, an equity-ba	ised compensation arrangement?		4c		Νo
	If "Yes" to any	of lines 4a-c, list the persons and pro	ovide the applicable amounts for each item i	n Part III			
		, 501(c)(4), and 501(c)(29) organizat	-				
5		ted on Form 990, Part VII, Section A contingent on the revenues of	, line 1a, did the organization pay or accrue	an <b>y</b>			
а	The organizatio	n?			5a		Νo
b	Any related org	anization?			5b		Νo
	If "Yes," on line	e 5a or 5b, describe in Part III					
6		ted on Form 990, Part VII, Section A contingent on the net earnings of	, line 1a, did the organization pay or accrue	any			
а	The organizatio	n?			6a		Νo
b	Any related org	anization?			<b>6</b> b		Νo
	If "Yes," on line	e 6a or 6b, describe in Part III					
7		ted on Form 990, Part VII, Section A lescribed in lines 5 and 6? If "Yes," d	, line 1a, did the organization provide any no escribe in Part III	on-fixed	7		No
8			paid or accured pursuant to a contract that v Regulations section 53 4958-4(a)(3)? If "		8		No
9	If "Yes" on line	8. did the organization also follow the	rebuttable presumption procedure describ	ed in Regulations			

section 53 4958-6(c)?

Page 2

Schedule J (Form 990) 2015

175,359

	, ior out in notou marria	aar mase squar ens tsta			o 1 a, appoab.o co.a.	(2) aa (2) aaaa	
(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation in
	Base (i) compensation	(ii) Bonus & incentive	(iii) Other reportable	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990

(A) Name and Title		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxa
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits
SHARMAIN MATLOCK-	(i)	166,288	0	0	2,322	6,749

Schedule J (Form 990) 2015

1 TURNER PRESIDENT & CEO

Schedule J (Form 990) 2015	chedule J (Form 990) 2015					
Part III Supplemental Information						
Provide the information, explanation, or	Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information					
Return Reference	Explanation					

Schedule J (Form 990) 2015

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Supplemental Information to Form 990 or 990-EZ

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

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

OMB No 1545-0047 2015 Open to Public Inspection

DLN: 93493048003317

Name of the organization URBAN AFFAIRS COALITION

Department of the

Internal Revenue Service

Treasurv

**Employer identification number** 23-7046393

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS EMAILED TO THE BOARD MEMBERS FOR THEIR REVIEW BOARD MEMBERS ARE ASKED TO REVIEW THE FORM AND SUBMIT QUESTIONS AND CHANGES BEFORE THE FILING
FORM 990, PART VI, SECTION B, LINE 12C	IN CONNECTION WITH ANY ACTIVITY OR TRANSACTION THAT MAY REPRESENT A POSSIBLE CONFLICT OF I NTEREST, A DIRECTOR, OFFICER OR VOLUNTEER MUST DISCLOSE THE EXISTENCE OF HIS OR HER POSSIB LE CONFLICT OF INTEREST TO THE AUDIT AND FINANCE COMMITTEE AND WILL BE GIVEN THE OPPORTUNI TY TO DISCLOSE ALL MATERIAL FACTS THE BOARD'S DUE DILIGENCE PROCESS INCLUDES ANNUAL REVIE W OF THE CONFLICT OF INTEREST POLICY BY UAC COUNSEL AND GOVERNANCE COMMITTEE THE POLICY I S DISTRIBUTED TO BOARD MEMBERS AND REQUIRED TO BE SIGNED AND RETURNED TO GOVERNANCE COMMITTEE FOR REVIEW AND FORWARDED TO UAC CONTROLLER WITH DETAIL LIST OF ANY NOTED CONFLICTS THE AUDIT AND FINANCE COMMITTEE MAY RECOMMEND MEASURES TO ENSURE THAT THE TRANSACTION WILL N
	OT PRESENT A CONFLICT OF INTEREST, OR THE APPEARANCE OF A CONFLICT OF INTEREST THE AUDIT

990 Schedule O, Supplemental Information

Return Explanation

VI, SECTION B,
LINE 15

SALARIES, JOB TITLE, JOB POSITION, AND SIMILAR SIZE ORGANIZATIONS USING ESTABLISHED INDUSTRY REPORTS
AND RESOURCES THE CEO COMPENSATION IS REVIEWED AND A PPROVED BY THE BOARD OF DIRECTORS SENIOR
MANAGEMENT COMPENSATION IS REVIEWED AND A PPROVED BY THE CEO

A PERIODIC COMPENSATION STUDY IS CONDUCTED BY THE HUMAN RESOURCES MANAGER BENCHMARKING.

FORM 990, PART
VI, SECTION C,
LINE 19

THE COALITION MAKES THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND THE FINANCIA
L STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST

FORM 990, PART

990 Schedule O, Supplemental Information

Return Reference Explanation

THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

FORM 990. PART XII. LINE 2C