# EXTENDED TO NOVEMBER 15, 2017

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

OMB No. 1545-0047

Internal Revenue Service

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

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

Open to Public Inspection

ΑI	For the	e 2016 calendar year, or tax year beginning and	d ending	_	
B	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres				
Ļ	Name change	Doing business as		88-0	377269
F	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 639 ISBELL RD.	Room/suite 220	E Telephone number	r 825–1900
	return/ terminated	City or town, state or province, country, and ZIP or foreign postal code	220	G Gross receipts \$	2,125,163.
Г	Ameno			H(a) Is this a group re	
F	Applic			for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	
$\overline{\Gamma}$	Гах-ехе	empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1	or 527	1	list. (see instructions)
		e: WWW.NEVADAVOLUNTEERS.ORG	,	H(c) Group exemption	,
		organization: X Corporation	<b>L</b> Year		1 State of legal domicile: NV
		Summary	<u> </u>	•	<u> </u>
_	1	Briefly describe the organization's mission or most significant activities: ${ t NEVA}$	ADA VOL	UNTEERS IS	
Governance		STRENGTHENING NEVADA THROUGH AMERICORPS	AND VC	LUNTEERISM.	
rn:	2	Check this box 🕨 🔲 if the organization discontinued its operations or disp	osed of more	than 25% of its net as	ssets.
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	19
ص ھ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	19
es	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a) $\dots$		5	6
Activities &		Total number of volunteers (estimate if necessary)			3
Act	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			0.
	b	Net unrelated business taxable income from Form 990-T, line 34	·····	7b	0.
	_			Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		1,965,807.	2,006,260.
Revenue		Program service revenue (Part VIII, line 2g)		40,389. 13.	13.
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-6,395.	-13,612.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,999,814.	2,089,977.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1-3)		1,473,679.	1,467,891.
		Benefits paid to or for members (Part IX, column (A), lines 1-3)		0.	0.
"	l	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		278,075.	256,367.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	/ <del>                               </del>	0.	0.
per	iou	Total fundraising expenses (Part IX, column (D), line 25)	87.	<u> </u>	
Ж	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		234,930.	363,518.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,986,684.	2,087,776.
	19	Revenue less expenses. Subtract line 18 from line 12		13,130.	
Net Assets or Fund Balances		·	Ве	ginning of Current Year	End of Year
sets alan	20	Total assets (Part X, line 16)		244,999.	269,499.
t As	21	Total liabilities (Part X, line 26)		155,853.	178,152.
		Net assets or fund balances. Subtract line 21 from line 20		89,146.	91,347.
	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying schedu			y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of v	vhich preparer	has any knowledge.	
٠.		Signature of officer		I Date	
Sig		AMBER MARTIN-JAHN, EXECUTIVE DIRECTOR	•	Duto	
Her	е	Type or print name and title	`		
		Print/Type preparer's name  Preparer's signature	П	Date Check	PTIN
Pai	d	ELISABETH FARLEY ELISABETH FARLE		6/12/17 if self-employe	
	parer	Firm's name KOHN & COMPANY LLP	10	Firm's EIN	46-3281627
	Only	Firm's address 5310 KIETZKE LANE, SUITE 101		I IIIII 3 LIIV	
		RENO, NV 89511		Phone no 77	5-828-7300
Mar	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1. 110110 110. 7 7	X Yes No

# Form 990 (2016) NEVADA VOLUNTEERS Part IV Checklist of Required Schedules

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  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  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other lashlittles 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 VIII  d Did the organization report an amount for other lashlittles 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 X III  X Did the organization included in consolidated financial statements for the tax year include a footnote that addresses the organization silability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors?  3 Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If Yes, "complete Schedule C, Part I 4  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If Yes, "complete Schedule C, Part II 4 X  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98 19? If Yes, "complete Schedule C, Part III 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 or 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 II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If Yes," complete Schedule D, Part II 7 Schedule D, Part II II 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  10 Did the organization report an amount for investments - organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-indownents? If Yes," complete Schedule D, Part VIII 1 II the organization report an amount for investments - organization in Part X, line 10 If Yes," complete Schedule D, Part VIII 1 II the organization report an amount for investments - organization and part X, line 16 II Yes," complete Schedule D, Part X III 1 II X III II X III II X III II X III II	1			<b>37</b>	
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 X Section 501(e)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  5 Is the organization section 501(e)4, 501(6)5, or 501(e)6) organization that receives membership dues, assessments, or similar amounts as defined in Pievenue Procedure 98-19? If "Yes," complete Schedule C, Part III  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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or any section of 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 III  7 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts on tisted in Part X, line 19 and 19	_				
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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  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c 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  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  11 In X  11 In X  11 In X  11 In X  12 Did the organization an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X  12 Did the organization included in consolidated financial statements for the tax year include a foothorte that addresses the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  12 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 II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for f			9		Х
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18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18				
1c and 8a? If "Yes," complete Schedule G, Part II		1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19	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		complete Schedule G, Part III	19		X

# Form 990 (2016) NEVADA VOLUNTEERS Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			.,
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			177
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			7.7
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	

# Part V Statements Regarding Other IRS Filings and Tax Compliance

Section   Sect		Check if Schedule O contains a response or note to any line in this Part V				
b Enter the number of Forms W-2G included in line 1s. Enter of 1 not applicable			0.41		Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming digital provides of the provided	1a					
describing winnings to prize winners?  a First the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, lead for the calendar year ending with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  b If If Yes, I was until client 3 and 2 is greater than 250, you may be required to e-file (see instructions)  b If Yes, I was it filed a Form 990 To fro this year If Yes, 1 for your day an explanation in Schedule 0  a 2a at any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a A at any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  b If Yes, I was the organization as party to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes, I was the organization have an interest in, or a signature or other authority over, a financial accounts (FBAR).  5c If Yes, I was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles on the organization of the value of the goods or services provided?  7 organizations that may receive deductible contributions under section 170(c).  8 b If Yes, I did the organization receive a poperarit in exess of \$5 in ada party is a contribution of quark to the Form 8898 are equired to the payor?  7 organizations that may receive deductible contributions under section 170(c).  8 b If Yes, I was a subject to the organization federal payor than the payor than the pa	b		ib   °			
Enter the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, for the calendary are anding with or within the year covered by this return.    1	С				v	
tiled for the calandary year ending with or within the year covered by this return.    1			I	1c	Λ	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a At any time during the calendary year, did the organization have understood the year of \$1,000 or more during the year?  3a At any time during the calendary year, did the organization have understood an explanation in Schedule O  3b D  4a At any time during the calendary year, did the organization have an interest in, or a signature or orther authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a At any time of the foreign country   ▶  5b einstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c C If *Yes,** to line 5a or 5b, did the organization file Form 88861?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions or \$50, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions?  6b If *Yes,** did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that many receive deductible contributions under section 170(c).  8d Did in organization receive apyment in excess of \$75 made party as a combination and party for goods and services provided to the payor?  7d Teves,** did the organization notify the donor of the value of the goods or services provided?  7d Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?	2a	• • • • •				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a   X   3a   X    3b   If Yees, "as it filed a Form 980 17 or this year? If "No," to line 30, provide an explanation in Schedule 0   3b    4a   At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. ►		· · · · · · · · · · · · · · · · · · ·		۵.	v	
3a	b			2b	^	
b if "Yes," has it flied a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly a foreign country.  4b if "Yes," enter the name of the foreign country.  5c einstructions for filing requirements for FincKH Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes," to line 5a or 5b, did the organization in Chude with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 If Yes," indicate the arganization include with every solicitation and party for goods and services provided to the party.  7a X  7b If Yes," indicate the number of Forms 8282 filed during the year  6b If Yes," indicate the number of Forms 8282 filed during the year  7c If If Wes," indicate the number of Forms 8282 filed during the year  8b Did the organization, during the year, pay premiums, directly, to pay premiums on a personal benefit contract?  7c X  7d X	0-			0-		v
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, or other financial account)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  So Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5a X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b L X 5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c B Des the organization that were not tax deductible as charitable contributions?  6a Des the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  8b If "Yes," did the organization notity the donor of the value of the goods or services provided?  7c Did the organization receive apyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c X If "Yes," did the organization notity the donor of the value of the goods or services provided?  7c If If "Yes," did the organization notity the donor of the value of the goods or services provided?  7c X If "Yes," did the organization notity the donor of the value of the goods or services provided?  7c X If If "Yes," did the organization notity the donor of the value of the goods or services provided?  7c X If If "Yes," did the organization of forms 8282 filed during the year  9c Did the organization for cervice any form the year and the payor of the payo						
triancial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country:  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that the sor is a party to a prohibited tax shelter transaction?  5b D X  c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that them on tax deductible as charitable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Ibid the organization receive a payment in excess of \$75 mate partly as a contribution and partly for goods and services provided to the payor?  7 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 882?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received any funds, directly or indirectly, no pay premiums on a personal benefit contract?  7 o X  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 of Did the organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(72) organizations. Enter:  a Initiation fees and capital cont				30		
b If "Yes," enter the name of the foreign country:   Sa was the organization a perty to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a perty to a prohibited tax shelter transaction at any time during the tax year?  5b X  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  c If "Yes," oil ine Sa or 5b, ld the organization file Form 888617  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation are express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  7a X  6b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If the organization receive a payment in excess of \$76 made partly as a contribution of partly for goods and services provided to the payor?  7a X  6b If "Yes," indicate the number of Forms 8282 filed during the year  6b Id the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d Id the organization organization services any tunds, directly or indirectly, on a personal benefit contract?  7e X  7f ID the organization for payment and the payor of qualified intellectual property, did the organization file Form 8899 as required?  7f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  7f A S  7gonsoring organizations make received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  7g A S  7gonsorin	48		·	40		x
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b C If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Te X  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distribution sunder section 4966?  9 Sponsoring organization have excess business holdings at any time during the year?  a Initiation fees and capital contributions included on Part VIII, line 12  6 Gross income from members or shareholders  11a b  11b Section 501(c)(12) organizations. Enter	h	· · · · · · · · · · · · · · · · · · ·	account)?	44		- 25
5a   X   Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   5b   X   X   Did any taxable party notify the organization file Form 8886-17   5c   11 'Yes', to line 5a or 5b, did the organization file Form 8886-17   5c   11 'Yes', to line 5a or 5b, did the organization file Form 8886-17   5c   X   X   Did any taxable party notify the organization file Form 8886-17   5c   X   X   If 'Yes', to line to organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?   6a   X   X   If 'Yes', did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   7   Organizations that may receive deductible contributions under section 170(c).   2   Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   7   Organizations that may receive deductible contributions under section 170(c).   7   Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   7   Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?   7   Did the organization receive any funds, directly, to pay premiums on a personal benefit contract?   7   X   X   If 'Yes,* indicate the number of Forms 8282 filed during the year   Did the organization receive any funds, directly, to pay premiums on a personal benefit contract?   7   X   X   If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?   7   X   X   If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-0?   7   Did the sponsoring organization make any	D		counts (EBAD)			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5 ao r 5b, did the organization file Form 8886-T?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive appenent in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7 b If "Yes," indicate the number of Forms 8282 filed during the year  P Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 t If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  7 the organization received a contribution of cass, boats, sirplanes, or other whickes, did the organization file a Form 1098-C?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a first in the organization organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a first in the organization organization make any taxable distributions under section 4966?  9 Section 501(c)(7) organizations. Enter:  a first in the organization organization is required to	52			52		х
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7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization and the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization organization of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations make any taxable distributions under section 4966?  9 Did the sponsoring organization make any taxable distribution to a donor, donor adviser, or related person?  9 Did the sponsoring organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  f If Yes," enter the amount of reserves the organization file of promition of the form 1041?  12a			-	6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  9a Did the sponsoring organization make any taxable distributions under section 4966?  9b Did the sponsoring organization make any taxable distributions under section 4966?  9c Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a	7					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		
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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
	<u> </u>		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a   19			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	١Ť		
	more members of the governing body?	7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
		8a	Х	
h	The governing body? Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	0.0		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
000	tion D. 1 Onoteo (mis occion b requests information about policies not required by the internal revenue code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	163	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	104		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	11a		
		12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	120		
C	in Schedule O how this was done	12c	х	
13		13	X	
14		14	X	
	Did the organization have a written document retention and destruction policy?	14	21	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
_		150	х	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization	15a 15b	X	
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	130	21	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
iva		16a		Х
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	10a		21
b				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	4Ch		
Soc	exempt status with respect to such arrangements? tion C. Disclosure	16b		
17 10		avoile!	ulo.	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection, Indicate how you made those available. Check all that apply	avallaD	ii <del>C</del>	
	for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain in Schedule O)			
40	• • • • • • • • • • • • • • • • • • • •		_:_:	
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	ı tınan	cial	
00	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:   AMBER MARTIN-JAHN - 775-825-1900			
	639 ISBELL ROAD ST 220, RENO, NV 89509			
	ODD INDUIT NOWN DI 220, NEWO, IN ODDUC			

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

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

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

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

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

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

<b>(A)</b> Name and Title	(B) Average hours per	box,	not c	ss pe	ition more rson	than is bot	h an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) BRIAN CATLETT DIRECTOR	1.00	х						0.	0.	0.
(2) JENNIFER BERGDOLL	1.00	Δ						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(3) BRIAN BROWN	1.00	21						0.	0.	<u></u>
DIRECTOR	1.00	х						0.	0.	0.
(4) DEBRA GALLO	1.00							•		
CHAIR		х		x				0.	0.	0.
(5) MARY HERZIK	1.00									-
DIRECTOR		Х						0.	0.	0.
(6) RANDALL ROBISON	1.00									
VICE CHAIR		Х		х				0.	0.	0.
(7) MATT JOHNSON	1.00									
EX-OFFICIO		Х						0.	0.	0.
(8) BRIANNA MCCULLOUGH	1.00									
DIRECTOR		Х						0.	0.	0.
(9) DOROTHY MERRILL	1.00									
DIRECTOR		Х						0.	0.	0.
(10) ANNA SEVERENS	1.00									
DIRECTOR		X						0.	0.	0.
(11) JEREMY STOCKING	1.00									
DIRECTOR		Х						0.	0.	0.
(12) CEDRIC WILLIAMS	1.00									
DIRECTOR		Х						0.	0.	0.
(13) JESSE ALEXANDER WADHAMS	1.00							_	_	_
TREASURER		Х		Х				0.	0.	0.
(14) BETH BARTEL	1.00							_	_	_
SECRETARY	1 00	Х		Х				0.	0.	0.
(15) IRENE BUSTAMANTE ADAMS	1.00							_	_	_
DIRECTOR	1 00	Х						0.	0.	0.
(16) SCOTT EMERSON	1.00	,,						_	^	_
DIRECTOR	1 00	Х		$\vdash$		_		0.	0.	0.
(17) SUSAN HAAS	1.00	<sub>v</sub>						0.	0.	_
DIRECTOR 632007 11-11-16		Х					l	<u> </u>	U •	0 <b>.</b> Form <b>990</b> (2016)

632007 11-11-16

Part VII Section A. Officers, Directors, Tru	ustees, Key Em	ploy	ees	, an	d Hi	ighe	st (	Compensated Employe	es (continued)				
(A)	(B)			•	C)			(D)	(E)			(F)	
Name and title	Average	(do	not c	Pos heck	itior more	ገ e than	one	Reportable	Reportable		Es	timate	d
	hours per	box	, unle	ss pe	rson	is bot	th an	1	compensati			nount (	of
	week (list any	$\vdash$		<u> </u>	1	1	1	from	from relate			other	L:
	hours for	directo						the organization	organizatior (W-2/1099-MI			pensa om the	
	related	9e or 0	stee			satec		(W-2/1099-MISC)	(***2/1033-1011	30)		anizati	
	organizations	Individual trustee or director	Institutional trustee		yee	mpe		()			_	d relate	
	below	idual	tution	-e	Key employee	est co	je.				orga	anizatio	ons
	line)	Indiv	Insti	Officer	Key e	Highest compensated employee	P. M.						
(18) CELESTE TINAJERO	1.00									_			_
DIRECTOR		Х						0.		0.			0.
(19) WES HENDERSON	1.00	١								^			^
DIRECTOR	40.00	Х				_		0.		0.			0.
(20) AMBER MARTIN-JAHN	40.00	4		37				06 601		0	١	2 E	12
EXECUTIVE DIRECTOR		_		Х		-	-	86,681.		0.		3,5	43.
		4											
		-				-	-						
		1											
		-				+	-						
		1											
		$\vdash$				+							
		1											
						+							
		1											
						$\vdash$							
		1											
1b Sub-total	l							86,681.		0.	2	3,5	43.
c Total from continuation sheets to Part								0.		0.	_	- , -	0.
d Total (add lines 1b and 1c)								86,681.		0.	2	3,5	43.
Total number of individuals (including but								<u> </u>	0.000 of reportat	ole	<u> </u>		
compensation from the organization						,		·	,				0
												Yes	No
3 Did the organization list any former office	er, director, or tr	uste	e, ke	ey er	nplo	oyee	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4 For any individual listed on line 1a, is the										l			
and related organizations greater than \$1	50,000? If "Yes	" co	mpl	ete S	Sche	edul	e J	for such individual			4		X
5 Did any person listed on line 1a receive or	r accrue compe	nsat	ion 1	from	any	y uni	relat	ted organization or indiv	idual for services	S			
rendered to the organization? If "Yes," co.	mplete Schedu	le J f	or s	uch	pers	son					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest of										mpens	ation 1	rom	
the organization. Report compensation for	or the calendar y	ear	endi	ng v	vith	or w	/ithi	n the organization's tax	year.				
(A)		37/	~***	_				(B)			()		
Name and busines	ss address	M	INC	<u> </u>			_	Description of s	services		ompe	nsatior	1
							-						
-							$\dashv$						
-							$\dashv$						
							$\dashv$			<del>                                     </del>			
2 Total number of independent contractors	(including but r	not li	mite	d to	tho	se li	ster	d above) who received n	nore than				
\$100,000 of compensation from the organ		111		٠.٠	10	0 "	٠		.5.5				
\$ 100,000 of compensation from the organ											Form	990 (2	2016)

Check if Schedule Contains a response or note to any line in this Part VIII  (A)  (A)  (B)  (A)  (B)  (A)  (B)  (B)	Pa	rt VI							
The company			Check if Schedule O contains	a response	or note to any lir	(A)	<b>(B)</b> Related or exempt function	<b>(C)</b> Unrelated business	l from tax under
2 a MATCH INCOME   5 MOD 99   12,698	contributions, Gifts, Grants and Other Similar Amounts	1 0 6 1	b Membership dues c Fundraising events d Related organizations e Government grants (contributions f All other contributions, gifts, grants, a similar amounts not included above g Noncash contributions included in lines 1a-1	1b 1c 1d 1d 1e 1, and 1f 1f	979,272. 3,017.				
2 a MATCH INCOME	0 8		n Iotal. Add lines 1a-11		T				
Total, Add lines 2a2f	ram Service Ievenue	ŀ	b ADMINISTRATIVE IN		900099	84,618.			
Total, Add lines 2a2f	og.	•	е						
Total New Street income (including dividends, interest, and other similar amounts)	Ā	f	All other program service revenue						
other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6 a Gross rents  b Less: crettal expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 4 Net gain or (loss)  8 a Gross income from fundralsing events (not including \$ 26,988. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: circle expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: circle expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: circle expenses c Net income or (loss) from sales of inventory, less returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net income or (loss) from sales of inventory. See returns and allowances a b Less: cost of goods sold c Net Income or (loss) from sales of inventory. See returns and allowances a b Less: direct expenses			g Total. Add lines 2a-2f			97,316.			
(i) Real   (ii) Personal		4	other similar amounts) Income from investment of tax-ex	empt bond p	proceeds	13.	13.		
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 26, 988 of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cost of goods sold b c Net income or (loss) from gaming activities or (loss) from gaming activities b c Net income or (loss) from gaming activities		6 a	a Gross rents b Less: rental expenses						
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 26,988 • of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from gaming activities  11 a MISCELLANEOUS  900099 250.  4 All other revenue e Total. Add lines 11a-11d					<b>&gt;</b>				
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ 26,988. of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a MISCELLANEOUS b c d All other revenue e Total. Add lines 11a-11d  > 250.		7 a		Securities	(ii) Other				
8 a Gross income from fundraising events (not including \$ 26,988. of contributions reported on line 1c). See Part IV, line 18 a b Less: direct expenses b c Net income or (loss) from gaming activities. See Part IV, line 19 a b Less: cirect expenses b c Net income or (loss) from gaming activities.  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a MISCELLANEOUS  MISCELLANEOUS  D All other revenue  Total. Add lines 11a-11d  P 250.		(	b Less: cost or other basis and sales expenses c Gain or (loss)		<b>&gt;</b>				
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a MISCELLANEOUS  900099  250.	her Revenue		including \$ 26,988 contributions reported on line 1c). Part IV, line 18	• of See a					
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a MISCELLANEOUS 900099 250.  4 All other revenue  Total. Add lines 11a-11d	ŏ		-			-13 862			-13 862
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a MISCELLANEOUS 900099 250.  4 All other revenue  Total. Add lines 11a-11d			` ,		············ <u>F</u>	13,002.			13,002
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code  11 a MISCELLANEOUS 900099 250. 250.  b C All other revenue C Total. Add lines 11a-11d  250.		ŀ	Part IV, line 19	a b	<b>•</b>				
Miscellaneous Revenue         Business Code           11 a         MISCELLANEOUS         900099         250.         250.           b         c         d All other revenue         c         c         c         c         d All other revenue         c		10 a	a Gross sales of inventory, less retu and allowances	rns a					
11 a MISCELLANEOUS 900099 250. 250.  b c			c Net income or (loss) from sales of	inventory					
b c d All other revenue e Total. Add lines 11a-11d  > 250.				·			0.50		
c d All other revenue					900099	250.	250.		
d All other revenue e Total. Add lines 11a-11d									
e Total. Add lines 11a-11d   250.									
						250			
		12					97,579.	0.	-13,862.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (B) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 1,467,891 1,467,891. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members ..... Compensation of current officers, directors, 110,224. 82,668. 22,045. 5,511. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 119,363. 86,209. 32,063. 1,091. 7 Other salaries and wages Pension plan accruals and contributions (include 284 284 section 401(k) and 403(b) employer contributions) 8,235. 2,925. 5,310. Other employee benefits 9 13,412. 4,348. 18,261. 501. Payroll taxes 10 Fees for services (non-employees): 11 a Management ..... Legal 38,199. 38,199. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 831 19,320. 18,489 column (A) amount, list line 11g expenses on Sch O.) 21,450. 21,450. Advertising and promotion 12 23,540. 6,901. 16,131. 508. Office expenses 13 18,101. 18,101. Information technology 14 15 Royalties 5,468. 21,871. 16,403. 16 Occupancy 10,146. 33,333. 20,852. 2,335. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 1,839. 1,839. Depreciation, depletion, and amortization ..... 22 724. 724. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 83,468. 83,468. ANNIVERSARY EVENT TCH CONFERENCE EXPENSE 76,344. 76,344. 24,203. TRAINING 705. 22,757. 741. STATE SERVICE PLAN 1,126. 1,126. e All other expenses Total functional expenses. Add lines 1 through 24e 2,087,776. 1,817,760. 259,329. 10,687. 25 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)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	/ line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			131,694.	1	102,004.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			86,796.	3	149,925
	4	Accounts receivable, net			15,605.	4	505
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compens	ated em	ployees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	14958(c	e)(3)(B), and contributing			
		employers and sponsoring organizations of sec					
ę l		employees' beneficiary organizations (see instr)	. Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			5,903.	9	13,903
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	40,112.			
	b	Less: accumulated depreciation	10b	36,950.	5,001.	10c	3,162
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ			244,999.	16	269,499
	17	Accounts payable and accrued expenses		83,320.	17	32,347	
	18	Grants payable	72,283.	18	121,298		
	19	Deferred revenue		250.	19	24,507	
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
es	22	Loans and other payables to current and former	r officers	s, directors, trustees,			
Liabilities		key employees, highest compensated employee					
ia B		Complete Part II of Schedule L				22	
┛╽	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa	•				
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D			155 052	25	170 150
	26	Total liabilities. Add lines 17 through 25			155,853.	26	178,152
		Organizations that follow SFAS 117 (ASC 958		k here ▶ 🔼 and			
Ses		complete lines 27 through 29, and lines 33 ar			00 146		01 247
au	27	Unrestricted net assets			89,146.	27	91,347
Ва	28	Temporarily restricted net assets				28	
밀	29					29	
년		Organizations that do not follow SFAS 117 (A	SC 958	), check here			
S		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
Ys	31	Paid-in or capital surplus, or land, building, or ed		_		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			89,146.	32	01 2/7
-	33	Total net assets or fund balances			244,999.	33	91,347. 269,499.
	34	Total liabilities and net assets/fund balances			444,333.	34	407,479

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	·····			
1	Total revenue (must equal Part VIII, column (A), line 12)	1 2	2,08	9,9	<u>77.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,08		
3	Revenue less expenses. Subtract line 2 from line 1	3			01.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8	9,1	46.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	9	1,3	47.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?	-	За	Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	Х	

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** 88-0377269

		DA VOLUNTE						8-0377269	
Part I	Reason for Public	Charity Status (	All organizations must co	omplete th	is part.) S	ee instructions	S.		
The orga	anization is not a private found	dation because it is: (	For lines 1 through 12, o	check only	one box.)				
1 🗀	A church, convention of ch		•	-	-				
2	A school described in sect								
з 🗆	A hospital or a cooperative		•			ii).			
4	A medical research organiz						(iii). Enter	the hospital's name.	
• —	city, and state:	anon operated in co	janio non mina a neopha			• ( • )( • )( • )	( <b>,</b> :e.	and mospital o maine,	
5	An organization operated for	or the benefit of a co	llege or university owner	d or onera	ted by a n	overnmentalı	ınit descrik	ned in	
J	section 170(b)(1)(A)(iv). (0		liege of difficulty owner	a or opera	ica by a g	Overminentare	iriit deserik	JCG    1	
6	A federal, state, or local go	•	nontal unit described in	soction 17	70/6\/4\/A\	(v)			
7 X							ho gonoral	nublic described in	
/	9		intial part of its support	iioiii a gov	emmema	unit of none	ne general	public described in	
8 🗆	section 170(b)(1)(A)(vi). (C		(1)(A)(vi) (Complete Per	+ 11 \					
9 _	An agricultural research err			•	nd in coni	ination with a	land arant	collogo	
<b>э</b>	An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college								
	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the colleg								
10	university:		then 00 1/00/ of its aver		ناد د دانداد د د د		lain fann a		
10	An organization that norma								
	activities related to its exer	· ·	•						
	income and unrelated busin		(less section 511 tax) fr	om busine	sses acqu	lired by the or	ganization	aπer June 30, 1975.	
44	See section 509(a)(2). (Co	. ,		datu Caa	<del></del>	20/-1/41			
	<ul> <li>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</li> <li>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the</li> </ul>								
12		· ·	•	-			•		
	more publicly supported or							Sheck the box in	
- Г	lines 12a through 12d that	* *			-		-	. at ta	
a ∟	Type I. A supporting orga	· ·	•	•					
	the supported organization			a majority	of the aire	ctors or truste	es of the s	supporting	
. г	organization. You must o	-					( )		
b L	Type II. A supporting org	•				_	• • •	-	
	control or management of			same perso	ons that co	ontrol or mana	ge the sup	pported	
г	organization(s). You mus								
C L	Type III functionally inte	-					ly integrat	ed with,	
. г	its supported organizatio	* * *							
d L	Type III non-functionally						-	• •	
	that is not functionally in	-		•		· ·	an attent	iveness	
Г	requirement (see instruct	•	· ·						
e L	Check this box if the orga					a Type I, Type	II, Type III		
	functionally integrated, o	* *	nally integrated support	ing organi	zation.				
	nter the number of supported	•							
<b>g</b> Pr	ovide the following information (i) Name of supported	ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of	monetary	(vi) Amount of other	
	organization	(11) 2.11	(described on lines 1-10	in your governi	ng document? No	support (see in	•	support (see instructions)	
			above (see instructions))	163	140				
<del></del>									
Total						I		I	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16

Schedule A (Form 990 or 990-EZ) 2016

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

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

Sec	ction A. Public Support		-											
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total							
	Gifts, grants, contributions, and	(,	(-,	(-,	(-) =	(-,	(-)							
	membership fees received. (Do not													
	include any "unusual grants.")	2,483,430.	2,303,263.	2,077,385.	1,965,857.	2,006,260.	10,836,195.							
2	Tax revenues levied for the organ-													
	ization's benefit and either paid to													
	or expended on its behalf													
3	The value of services or facilities													
	furnished by a governmental unit to													
	the organization without charge													
4	Total. Add lines 1 through 3	2,483,430.	2,303,263.	2,077,385.	1,965,857.	2,006,260.	10,836,195.							
5	The portion of total contributions													
	by each person (other than a													
	governmental unit or publicly													
	supported organization) included													
	on line 1 that exceeds 2% of the													
	on line 1 that exceeds 2% of the amount shown on line 11,													
	amount snown on line 11, column (f)													
6	6 Public support. Subtract line 5 from line 4.													
Sec	Section B. Total Support													
Cale	Calendar year (or fiscal year beginning in) ► (a) 2012 (b) 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total													
7	Amounts from line 4 2,483,430. 2,303,263. 2,077,385. 1,965,857. 2,006,260. 10,836,195.													
8	Gross income from interest,													
	dividends, payments received on													
	securities loans, rents, royalties													
	and income from similar sources	48.	16.	13.	13.	13.	103.							
9	Net income from unrelated business													
	activities, whether or not the													
	business is regularly carried on													
10	Other income. Do not include gain													
	or loss from the sale of capital													
	assets (Explain in Part VI.)	19,008.	16,350.	18,424.		250.	54,032.							
11	Total support. Add lines 7 through 10						10,890,330.							
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	325,750.							
13	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a sectio	n 501(c)(3)								
_	organization, check this box and stop		·····				<u></u> ▶□							
	Section C. Computation of Public Support Percentage													
	14 Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 14 99.50 %													
	15 Public support percentage from 2015 Schedule A, Part II, line 14													
16a	16a 33 1/3% support test - 2016. 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 - 2015. If the o	•		•		•								
	and stop here. The organization quali	ifies as a publicly s	supported organiza	ition			▶□							
17a	10% -facts-and-circumstances test	U			, , ,		,							
	and if the organization meets the "fac													
	meets the "facts-and-circumstances"	test. The organizat	tion qualifies as a p	oublicly supported	l organization		▶□							
b	10% -facts-and-circumstances test	-					10% or							
	more, and if the organization meets the						. —							
	organization meets the "facts-and-circ						<b>&gt;</b>							
18	Private foundation. If the organizatio	n did not check a l	box on line 13, 16a	ı, 16b, 17a, or 17b	, check this box a	and see instructions	<u>s</u>							
					Sche	dule A (Form 990	or 990-EZ) 2016							

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
7 6	, ,						
	3 received from disqualified persons Amounts included on lines 2 and 3 received						
•	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						<u> </u>
	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2016 (	line 8, column (f) d	livided by line 13, o	column (f))		15	%
16	Public support percentage from 2015	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	16 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2016. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2015. If the						
-	line 18 is not more than 33 1/3%, che						
20							

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 12a or 12b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b 5c		
00		
6		
7		
8		
9a		
9b		
9с		
40		
10a		
10b		

Pa	t IV Supporting Organizations (continued)			
	(Soffarings)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
	tion 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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	01		
	OF ILO SUPPOLLEU OFUATILATIONO (TIL 17ES), UESCHIDE III <b>Fail VI</b> The fole diaveu dv the ofuatilation in this fedatu.	3b		1

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on I	Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	omplete Se	ctions A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona	lly integrate	ed Type III supporting org	anization (see
	instructions)			

Schedule A (Form 990 or 990-EZ) 2016

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in <b>Part VI</b> ). See instructions			
7	<b>Total annual distributions.</b> Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
_	and 4c			
8	Breakdown of line 7:			
<u>a</u>	5 ( 2010			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
е	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
i dit vi	Dat N. Section A. lines 1.2. 2b. 4b. 4c. 6c. 6c. 2b. 2b. 2b. 11b. 11b. 2b.
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
	(occurrence)
-	
-	

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEVADA VOLUNTEERS

**Employer identification number** 88-0377269

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the								
	organization answered "Yes" on Form 990, Part IV, lin	ne 6.							
		(a) Donor advised funds	(b) Funds and other accounts						
1	Total number at end of year								
2	Aggregate value of contributions to (during year)								
3	Aggregate value of grants from (during year)								
4	Aggregate value at end of year								
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advis	sed funds						
	are the organization's property, subject to the organization's	•							
6	Did the organization inform all grantees, donors, and donor a								
	for charitable purposes and not for the benefit of the donor of								
	impermissible private benefit?								
Pai	Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.								
1	Purpose(s) of conservation easements held by the organizati	ion (check all that apply).							
	Preservation of land for public use (e.g., recreation or e		orically important land area						
	Protection of natural habitat	Preservation of a cert	tified historic structure						
	Preservation of open space								
2	Complete lines 2a through 2d if the organization held a qualit	fied conservation contribution in the form	of a conservation easement on the last						
	day of the tax year.		Held at the End of the Tax Year						
а	Total number of conservation easements		2a						
b									
С	Number of conservation easements on a certified historic str								
d	Number of conservation easements included in (c) acquired								
	listed in the National Register								
3	Number of conservation easements modified, transferred, re								
	year▶								
4	Number of states where property subject to conservation ea	sement is located ▶							
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of							
	violations, and enforcement of the conservation easements in		Yes No						
6	Staff and volunteer hours devoted to monitoring, inspecting,								
	<b>&gt;</b>								
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year						
	<b>▶</b> \$								
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	0(h)(4)(B)(i)						
	and section 170(h)(4)(B)(ii)?		Yes No						
9	In Part XIII, describe how the organization reports conservati								
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for						
	conservation easements.								
Pai	t III Organizations Maintaining Collections or	f Art, Historical Treasures, or C	other Similar Assets.						
	Complete if the organization answered "Yes" on Form	1 990, Part IV, line 8.							
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue state	ment and balance sheet works of art,						
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	ance of public service, provide, in Part XIII,						
	the text of the footnote to its financial statements that descri	ibes these items.							
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical						
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	iblic service, provide the following amounts						
	relating to these items:								
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$						
	(ii) Assets included in Form 990, Part X								
2	If the organization received or held works of art, historical tre		<u> </u>						
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:							
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$						
h	Assets included in Form 990, Part X		<b>&gt;</b> \$						

632051 08-29-16

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

Schedule D (Form 990) 2016

Sche	dule D (Form 990) 2016 NEVADA N	OLUNTEERS				88-	037726	9 <sub>P</sub>	age 2
	t III Organizations Maintaining C	ollections of Art,	Historical Tr	easures, o	or Other				9
3	Using the organization's acquisition, accessic (check all that apply):								าร
а	Public exhibition	d	l oan or exc	hange progra	ams				
b	Scholarly research	e		mango progre					
C	Preservation for future generations	Č							
4	Provide a description of the organization's co	llections and evolain b	now they further t	he organizati	ion's avamr	nt nurnose in	Dart YIII		
5	During the year, did the organization solicit or						rait Alli.		
	to be sold to raise funds rather than to be ma		•	•			Yes		No
Pai	t IV Escrow and Custodial Arrang reported an amount on Form 990, Part		if the organization	on answered	"Yes" on Fo	orm 990, Part	: IV, line 9, o	r	
	Is the organization an agent, trustee, custodia		ry for contribution	ns or other as	ssets not in	ıcluded			
	on Form 990, Part X?						Yes		No
h	If "Yes," explain the arrangement in Part XIII a								_ 110
b	ii res, explain the arrangement iiii art xiii a	and complete the folio	wing table.				Amour	·+	
_	Paginning balance					10	Amou	11.	
C	Beginning balance					1c			
	Additions during the year					1e			
e	Distributions during the year								
f O-	Ending balance						Vaa		T NI a
	Did the organization include an amount on Fo	· · ·	•		•		└── Yes	H	∐ No
Pai	t V Endowment Funds. Complete if								
ı aı	Endownient i unus: Complete ii			1			ook (a) Fou	rvooro	hook
4.	Parimaina of consultations	(a) Current year	(b) Prior year	(C) TWO year	IS DACK (a)	) Three years b	ack (e) Fou	ii years	Dack
	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (	a)) held as:					
а	Board designated or quasi-endowment		6						
b	Permanent endowment	%							
С	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organizati	on that are held a	and administe	ered for the	organization			
	by:							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organizate	ions listed as required	on Schedule R?	,			3b		
4	Describe in Part XIII the intended uses of the								
Pai	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	l "Yes" on Form 990, I	Part IV, line 11a.	See Form 990	D, Part X, lir	ne 10.			
	Description of property	(a) Cost or oth	er (b) Cost	t or other	(c) Acc	umulated	(d) Boo	ok valu	ie
	,	basis (investme	1 ' '	(other)		eciation	, ,		
1a	Land								
	Buildings								
	Leasehold improvements								
		··							

Schedule D (Form 990) 2016

36,950

e Other

d Equipment

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

3,162.

3,162.

Schedule D (Form 990) 2016 NEVADA VOI		88-0377269 <sub>Page</sub>				
Part VII Investments - Other Securities.						
Complete if the organization answered "Ye	es" on Form 990, Part IV, li	ine 11b. See Form 990	, Part X, line 12.			
(a) Description of security or category (including name of security			valuation: Cost or end	l-of-year market v	/alue	
(1) Financial derivatives						
(2) Closely-held equity interests						
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	<b>&gt;</b>					
Part VIII Investments - Program Related	•					
Complete if the organization answered "Ye	es" on Form 990, Part IV, li	ne 11c. See Form 990	, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or end	l-of-year market v	/alue	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)						
Part IX Other Assets.						
Complete if the organization answered "Ye		ne 11d. See Form 990	, Part X, line 15.			
	(a) Description			<b>(b)</b> Book va	llue	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		<b>&gt;</b>			
Part X Other Liabilities.						
Complete if the organization answered "Ye	es" on Form 990, Part IV, I		m 990, Part X, line 25			
1. (a) Description of liability		(b) Book value				
(1) Federal income taxes						
(2)						
(3)						
(4)						
(5)						

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2016

(6) (7) (8)

Pa	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.						
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements			1	2,271,802.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			•	2/2/1/0021		
a	Net unrealized gains (losses) on investments	2a					
			146,639.				
	Donated services and use of facilities		140,000.				
	Recoveries of prior year grants  Other (Describe in Part XIII )		35,186.				
	Other (Describe in Part XIII.) Add lines 2a through 2d			2e	181,825.		
				3	2,089,977.		
3	Subtract line 2e from line 1			-	2,000,011.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	امدا					
	Investment expenses not included on Form 990, Part VIII, line 7b						
	Other (Describe in Part XIII.)				0		
	Add lines 4a and 4b			4c	0. 2,089,977.		
5 D2	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial Statem	onto Wit	h Evnoncoc nor	5 Dotu			
Га	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		ii Expenses per	netu			
1	Total expenses and losses per audited financial statements			1	2,269,601.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
а	Donated services and use of facilities	2a	146,639.				
b	Prior year adjustments	2b					
	Other losses						
	Other (Describe in Part XIII.)		35,186.				
	Add lines 2a through 2d			2e	181,825.		
3	Subtract line 2e from line 1			3	2,087,776.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIII.)						
	Add lines <b>4a</b> and <b>4b</b>			4c	0.		
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			5	2,087,776.		
	rt XIII Supplemental Information.				· ·		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part	IV lines 1b	and 2h: Part V line	4· Part	X line 2. Part XI		
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any add			1, r arc	7, mio 2, r arr7n,		
PAI	RT X, LINE 2:						
THI	E ORGANIZATION IS EXEMPT FROM FEDERAL INCO	ME TAX	ES UNDER I	NTE	RNAL		
RE	PENUE CODE SECTION 501(C)(3), QUALIFIES FO	R THE	CHARITABLE	COI	NTRIBUTION		
DEI	DUCTION AND HAS BEEN CLASSIFIED AS AN ORGA	NIZATI	ON THAT NO	RMA]	LLY		
DE	DECETTED A CUDOMANICAL DADE OF THE CUDDODE FROM A COVERNMENTAL UNITE OF						

RECEIVES A SUBSTANTIAL PART OF ITS SUPPORT FROM A GOVERNMENTAL UNIT OR FROM THE GENERAL PUBLIC AS PROVIDED IN INTERNAL REVENUE CODE 170(B)(1)(A)(VI). MANAGEMENT ANNUALLY REVIEWS ITS TAX POSITIONS, WHICH ARE NOT EXPECTED TO MATERIALLY CHANGE WITHIN THE NEXT TWELVE MONTHS AND ARE SUMMARIZED AS FOLLOWS:

"IT HAS NOT ENGAGED IN ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT

STATUS

Schedule D (Form 990) 2016

Part XIII   Supplemental Information (continued)
"IT HAS NOT ENGAGED IN ANY ACTIVITIES THAT WOULD RESULT IN UNRELATED
BUSINESS INCOME TAX
"IT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS
THAT REQUIRE FINANCIAL STATEMENT RECOGNITION
ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE. IN ADDITION, THE
ORGANIZATION DOES NOT EXPECT ANY MATERIAL CHANGE IN UNCERTAIN TAX
POSITIONS WITHIN THE NEXT TWELVE MONTHS.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
FUNDRAISING
PART XII, LINE 2D - OTHER ADJUSTMENTS:
FUNDRAISING

#### **SCHEDULE G**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

NEVADA	VOLUNTEERS					88-0377	269	
Part I Fundraising Activities. required to complete this part	<ul> <li>Complete if the organization answet.</li> </ul>	red "Y	es" or	n Form 990, Part IV, I	line 1	7. Form 990-EZ	' filers are not	
<ul> <li>Indicate whether the organization rais a Mail solicitations</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual art VII) or entity in connection with prividuals or entities (fundraisers) pursu	ion of ion of fundra (includ	non-govern govern dising of ding of ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees	Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No					
								_
								_
								_
								_
								_
								_
								_
								_
List all states in which the organizatio or licensing.	on is registered or licensed to solicit o		utions	L s or has been notified	d it is	exempt from re	egistration	_
								_
								_
								_
								_
								_
								_
								_
								_
								_

Schedule G (Form 990 or 990-EZ) 2016

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

Schedule G (Form 990 or 990-EZ) 2016 NEVADA VOLUNTEERS 88-0377269 Page 2 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. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events POINTS OF NONE (add col. (a) through LIGHT FUNDRA col. (c)) (event type) (total number) (event type) 1 Gross receipts 48,312 48,312. 26,988 26,988. 2 Less: Contributions 21,324 21,324. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes ..... Direct Expenses 6,000. 6,000. 6 Rent/facility costs 8,394 8,394. 7 Food and beverages 8 Entertainment 9 Other direct expenses 20,792. 20,792. 35,186. **10** Direct expense summary. Add lines 4 through 9 in column (d) -13,862. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

Schedule G (Form 990 or 990-EZ) 2016

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "Yes," explain:

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2016 NEVADA VOLUNTEERS 88 -	03//	<u> 269</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
12	Indicate the percentage of gaming activity conducted in:	. —		
		ا ممد ا	I	0/
	The organization's facility			%
	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			
16	Gaming manager information:			
	Nama N			
	Name			
	Gaming manager compensation ▶ \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
a	•		Yes	☐ No
	retain the state gaming license?	🖳	163	NO
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year ▶ \$			
Pa	TT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	, lines 9,	9b, 10	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			

Schedule G	(Form 990 or 990-EZ)	NEVADA VOLUNTEERS	88-0377269 <sub>Page</sub>	e <b>4</b>
Part IV	i (Form 990 or 990-EZ) Supplemental Info	rmation (continued)	<u> </u>	
		·		

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service 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

Open to Public Inspection

Name of the organization  NEVADA VOLUNTEERS							Employer identification number 88-0377269
Part I General Information on Grants a						I	
Does the organization maintain records to criteria used to award the grants or assis	stance?						TT
2 Describe in Part IV the organization's properties   Part II   Grants and Other Assistance to					anization analyses d   \	/ac" an Farm 000 Dad	IV line 21 for any
recipient that received more than 9					anization answered	res on Form 990, Fan	TV, III e 21, IOI ally
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
THE CHILDREN'S CABINET 777 SINCLAIR ST. RENO, NV 89501	77-0097156	501 (C) (3)	193.	0.			AMERICORP NATIONAL SERVICE PROGRAM-EDUCATION AND HUMAN SERVICES
GREAT BASIN INSTITUTE 16750 MT. ROSE HWY. RENO, NV 89511	88-0431016	501 (C) (3)	602,340.	0.			AMERICORP NATIONAL SERVICE PROGRAM-ENVIRONMENTAL
NEVADA OUTDOOR SCHOOL 655 ANDERSON WINNEMUCCA, NV 89445	90-0087367	501 (C) (3)	185,700.	0.			AMERICORP NATIONAL SERVICE PROGRAM-ENVIRONMENTAL AND HUMAN SERVICES
UNITED WAY OF SOUTHERN NEVADA 5830 W. FLAMINGO RD. LAS VEGAS, NV 89103	88-0071328	501 (C) (3)	181,777.	0.			AMERICORP NATIONAL SERVICE PROGRAM-EDUCATION AND HUMAN SERVICES
NEVADA DEPARTMENT OF VETERANS SERVICES - 5460 RENO CORPORATE DR. STE 131 - RENO, NV 89511	88-6000022	GOVERNMENT	44,047.	0.			AMERICORP NATIONAL SERVICE PROGRAM-EDUCATION AND HUMAN SERVICES
NEVADA GOVERNOR'S OFFICE OF ENERGY 755 N. ROOP ST., STE 202 CARSON CITY, NV 89701	88-6000022	<u> </u>	75,566.	0.			AMERICORP NATIONAL SERVICE PROGRAM-EDUCATION AND HUMAN SERVICES
<ul><li>Enter total number of section 501(c)(3) a</li><li>Enter total number of other organizations</li></ul>	-	~					

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
URBAN ROOTS GARDEN CLASSROOMS 3001 W. 4TH ST, #12 RENO, NV 89523	01-0944615	501 (C) (3)	150,156.	0.			AMERICORP NATIONAL SERVICE PROGRAM-EDUCATION AND HUMAN SERVICES
TRUCKEE MEADOWS PARKS FOUNDATION 50 COWAN DR. RENO, NV 89509	45-4837735	501 (C) (3)	91,204.	0.			AMERICORP NATIONAL SERVICE PROGRAM- EDUCATION AND HUMAN SERVICES
BOARD OF REGENTS UNLV WILLIAM S. BOYD SCHOOL OF LAW - POST OFFICE BOX 71075 - LAS VEGAS, NV 89170	88-6000024	GOVERNMENT	39,780.	0.			AMERICORP NATIONAL SERVICE PROGRAM-EDUCATION AND HUMAN SERVICES
OUTSIDE LAS VEGAS FOUNDATION 919 E. BONNEVILLE LAS VEGAS, NV 89701	26-2537847	501 (C) (3)	711.	0.			AMERICORP NATIONAL SERVICE PROGRAM- EDUCATION AND HUMAN SERVICES
NEVADA STATEWIDE COALITION PARTNERSHIP - POST OFFICE BOX 20732 - CARSON CITY, NV 89712	52-2420388	501 (C) (3)	83,909.	0.			AMERICORP NATIONAL SERVICE PROGRAM- EDUCATION AND HUMAN SERVICES
CITY OF LAS VEGAS 495 SOUTH MAIN STREET, 5TH FLOOR LAS VEGAS, NV 89101	88-6000198	GOVERNMENT	12,507.	0.			AMERICORP NATIONAL SERVICE PROGRAM- EDUCATION AND HUMAN SERVICES
							Schodulo I /Form 990\

Schedule I (Form 990) (2016) NEVADA VOLUM	ITEERS				88-0377269	Page 2
Part III Grants and Other Assistance to Domestic India Part III can be duplicated if additional space is ne		organization answ	ered "Yes" on Form 9	990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	assistance
Part IV Supplemental Information. Provide the informat	on required in Part I, lir	ne 2; Part III, column	n (b); and any other a	dditional information.		
PART I, LINE 2:						
THE ORGANIZATION HAS A COMPREHE	ENSIVE AND C	OMPETITIVE	E SELECTION	AND AWARD		
PROCESS IN WHICH APPLICANTS MUS	ST SUPPLY FI	NANCIAL AN	D PROGRAMM	ATIC DATA TO		
SHOW THAT THEY CAN COMPLY WITH	FEDERAL REP	ORTING REQ	QUIREMENTS.	ONCE A		
GRANT IS AWARDED, ANNUAL PROGRA	M AND FINAN	CIAL MANAG	SEMENT MONI	TORING IS		
DONE UTILIZING A RISK BASED MOI	DEL. EACH R	EQUEST FOR	R REIMBURSE	MENT IS		
REVIEWED BY THE CEO AND AN INDE	EPENDENT CON	TRACTOR TO	VERIFY CO	MPLIANCE WITH		
CERTAIN GRANT REQUIREMENTS.						
	· · · · · · · · · · · · · · · · · · ·					

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

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NEVADA VOLUNTEERS

**Employer identification number** 88-0377269

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: ASSISTED 150 ADULTS TO PARTICIPATE IN EDUCATION PROGRAMS TO WORK TOWARDS THEIR GEDS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PRACTICES AND STRATEGIES DESIGNED TO FURTHER THE MISSION AND GOALS OF AMERICORPS\*STATE AND NATIONAL PROGRAMS.

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

MANAGEMENT IS GIVEN A DRAFT COPY OF THE 990 FOR REVIEW AND ANY NECESSARY CHANGES ARE MADE. A FINAL COPY IS THEN APPROVED BY MANAGEMENT PRIOR TO FILING.

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

THE BOARD AND EMPLOYEES ARE REQUIRED TO DISCLOSE ANY INSTANCE OF A CONFLICT OF INTEREST AT THE TIME OF FIRST EMPLOYMENT OR BECOMING A BOARD MEMBER. THE DISCLOSURE IS THEN REQUIRED EACH ADDITIONAL YEAR TO MONITOR IF THERE HAVE BEEN ANY CHANGES.

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

POLICY FOR COMPENSATION OF ALL EMPLOYEES IS FOLLOWED, INCLUDING AN ADHERENCE TO AN INDEPENDENT HUMAN RESOURCES REVIEW WHICH WAS CONDUCTED IN THE EXECUTIVE DIRECTOR SALARY IS REVIEWED ANNUALLY AND SALARY IS 2008. APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION C, LINE 18:

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

Schedule O (Form 990 or 990-EZ) (2016)

Name of the organization NEVADA VOLUNTEERS	88-0377269
THE ORGANIZATIONS FORM 990 IS AVAILABLE ON THE ORGANIZATI	ON'S WEBSITE AS
WELL AS UPON REQUEST AT THE ORGANIZATION'S RENO OFFICE. T	HE FORM 990 IS
ALSO AVAILABLE ON GUIDESTAR.COM.	
FORM 990, PART VI, SECTION C, LINE 19:	
ALL GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND POLICI	ES ARE AVAILABLE
UPON REQUEST AT THE ORGANIZATION'S RENO OFFICE.	
FORM 990, PART XI, LINE 2C:	
THERE HAVE BEEN NO CHANGES IN THE PROCEDURE FOR THE APPRO	OVAL AND
OVERSIGHT OF THE AUDIT.	