## Form **990**

OMB No. 1545-0047 2015

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public.
Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

A	For the	e 2015 calen	dar year, or tax year beginning , 2015, and e	nding		-		
В	Check if	applicable:	C		D Employ	er identifica	ation number	
	Add	dress change	MACC ALLIANCE OF CONNECTED COMMUNITIES		41-	195968	18	
	Nar	me change	414 SOUTH EIGHTH STREET		E Telepho			
	Initi	ial return	MINNEAPOLIS, MN 55404-1081		612	-302-3	432	
	Final	l return/terminated			- 012	302 3	132	
	-	ended return			G Gross r	eceinte S	5 - 700	677.
	-	olication pending	F Name and address of principal officer:	H(a) Is this	s a group retur			[37]
		,		1	ill subordinates ,' attach a list.		16	
T	Tax-e	xempt status	X 501(c)(3)   501(c) ( ) ◀ (insert no.)   4947(a)(1) or   52	If 'No	,' attach a list.	(see instruc	ctions)	
ij			W. MACCALLIANCE . ORG					
K		of organization:			exemption nu			NT.
_	art I	Summar		ormation: 199	99   WIS	state of lega	I domicile: M	N
Lac	1 E	Briefly descri	oe the organization's mission or most significant activities: MACC'S	NICCIO	T TO TO	CMDCA	COULTER	0110
	11 7	MEMBED O	DCANTANTONS DV DITTIDING THE CONNECTIONS OF	OT LEGILIA VITZZIOL	N TS TO	STREI	IGTHEN !	<u> </u>
<b>G</b> overnance		COLLABOR	RGANIZATIONS BY BUILDING THE CONNECTIONS, C ATIVE SOLUTIONS THAT ENABLE POSITIVE COMMUN	OPPECITA	T FYLF	(TTOE'	<u> </u>	<del>-</del> -
<u> </u>		COHIMEDOI	ATTVE SOLIDING THAT ENABLE FOSTITVE COMMON	111 0010	OMES.			· <b></b>
Ver	2 0	Check this bo	x I if the organization discontinued its operations or disposed o	f more than 3	25% of its	net asset		
පි	3 1	Number of vo	ting members of the governing body (Part VI, line 1a)	·····		3	J.	10
رب م	4 1	Number of inc	dependent voting members of the governing body (Part VI, line 1b)		0040404040404040404	4		10
<u>i</u> ji	5 ⊺	Total number	of individuals employed in calendar year 2015 (Part V, line 2a)			5		49
Activities &	6 T	Total number	of volunteers (estimate if necessary).			6		C
Ă		Total unrelate	d business revenue from Part VIII, column (C), line 12		******	7a		0.
	b N	Net unrelated	business taxable income from Form 990-T, line 34	*****	****	7b		0.
		S			Prior Year		Current \	
e			and grants (Part VIII, line 1h)		755,6			,238.
Revenue	9 P	rogram servi	ce revenue (Part VIII, line 2g)	ecce.	148,1	56.	4,588	8,898.
Ę,			come (Part VIII, column (A), lines 3, 4, and 7d)			-		113.
_			- add lines 8 through 11 (must equal Part VIII, column (A), line 12).		20,9			., 428.
_			milar amounts paid (Part IX, column (A), lines 1-3)		924,6	5/.	5, /00	,677.
	I.		to or for members (Part IX, column (A), line 4)	15-5-7-0-7-1				
	1				25.0	0.5	0.100	
S			r compensation, employee benefits (Part IX, column (A), lines 5-10).		95,3	07.	3,106	5,575.
SI.S			undraising fees (Part IX, column (A), line 11e)	902-976				
Expenses	1		ng expenses (Part IX, column (D), line 25) ▶	Variable 1				
ш			es (Part IX, column (A), lines 11a-11d, 11f-24e)		951,0	16.	2,582	,209.
	18 Te	otal expense	s. Add lines 13-17 (must equal Part IX, column (A), line 25)	1	L,046,3	23.		,784.
	<b>19</b> R	Revenue less	expenses. Subtract line 18 from line 12	505.501	-121,6			,893.
Net Assets or Fund Balances				Beginnir	ng of Current		End of Y	
sset 3ala	20 To		Part X, line 16)		170,0		1,544	,985.
nd A	<b>21</b> To	otal liabilities	(Part X, line 26)	0,0,07%	126,8			,783.
žŽ	22 N	et assets or	fund balances. Subtract line 21 from line 20.	P(1515)	43,1	61.	Waster and	,202.
Pa	rt II	Signature	Block		,_			, 202.
			lare that I have examined this return, including accompanying schedules and statements, an er (other than officer) is based on all information of which preparer has any knowledge.	d to the best of m	ny knowledge a	and belief, it	is true, correc	t. and
comp	olete. Decla	aration of prepare	er (other than officer) is based on all information of which preparer has any knowledge.		,		,	,
Sig	ın	Signature	of officer	Da	ite			
He	re	▶ STEV	EN J HOUTZ	PRESI	IDENT &	CEO		
		Type or p	rint name and title.					
		Print/Type pre			Check	if PTIN		
Pai	d	MATT P	ILLSBURY Motor 10/2	4/16	self-employed	P0:	1565609	
Pre	parer	Firm's name	CARPENTER EVERT & ASSOCIATES	-				
	ė Only	Firm's addres			Firm's EIN ►	41-15	34805	
			BLOOMINGTON, MN 55435				831-008	35
May	the IRS	3 discuss this	return with the preparer shown above? (see instructions)					No

	orm 990 (2015) MACC ALLIANCE OF CONNECTED COMMUNITIES	41-1959688 Page 2
Pa	art III Statement of Program Service Accomplishments	
_	Check if Schedule O contains a response or note to any line in this Part III.	X
1	1 Briefly describe the organization's mission:	
	MACC'S MISSION IS TO STRENGTHEN OUR MEMBER ORGANIZA	TIONS BY BUILDING THE CONNECTIONS,
	COLLECTIVE EXPERTISE, AND COLLABORATIVE SOLUTIONS TO	HAT ENABLE POSITIVE COMMUNITY
	OUTCOMES.	
2		re not listed on the prior
	Form 990 or 990-EZ? SEE SCHEDULE O	X Yes No
	If 'Yes,' describe these new services on Schedule O.	
3	and the state of t	ucts, any program services?
	If 'Yes,' describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of	largest program services, as measured by expenses.
	and revenue, if any, for each program service reported.	grants and allocations to others, the total expenses,
42	(Code: ) (Expenses \$ 5,394,948. including grants of \$	) (Revenue \$
	MACC ALLIANCE IS A MEMBERSHIP ORGANIZATION WITH APPR	
	ORGANIZATIONS PARTICIPATING AS MEMBERS. THESE ORGAN	ITAMIONE COLLECTIVITY CODY
	APPROXIMATLEY 350,000 PEOPLE PER YEAR. MACC ALLIANO	ALTAILONS COFFECTIVETA SEKAE
	POPULATION OF COMMUNITIES IN HENNEPIN AND RAMSEY COL	L MEMBERS SERVE A DIVERSE
	SERVING LOW-INCOME DESIDENCE AND NEIGHBORHOODS MAG	ONTIES, WITH AN EMPHASIS ON
	SERVING LOW-INCOME RESIDENTS AND NEIGHBORHOODS. MAC TOGETHER IN FOUR MAIN AREAS: SHARED BACK-OFFICE AN	
		MINISTRATIVE SERVICES, SHARED
	LEARNING COMMUNITIES (AFFINITY GROUPS), INNOVATIVE C NETWORKED SERVCIE PROGRAMS.	OLLABORATIVE PROGRAMS, AND
	NEIWORKED SERVCIE PROGRAMS.	
4 b	b (Code:) (Expenses \$ including grants of \$	) (Revenue \$)
4 c	c (Code:) (Expenses \$ including grants of \$	) (Revenue \$
3		
18		
10		
13		
79		
4 d (	Other program services. (Describe in Schedule O.)	
	Other program services. (Describe in Schedule O.)  (Expenses \$ including grants of \$	) (Revenue \$
	Other program services. (Describe in Schedule O.)  (Expenses \$ including grants of \$  Total program service expenses \$ 5,394,948.	) (Revenue \$

	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	NO
2	Free Action 2000 Telephone 20 Bill Press		X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	W 427 122 400A	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	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.	11 c		Х
,	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e		Х
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ı	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X

Part IV Checklist of Required Schedules (continued)

		,	Yes	No
20	a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
	<b>b</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	Х	
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a.	24a		х
	<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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		
	a 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		Х
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		Х
28	instructions for applicable filing thresholds, conditions, and exceptions):			
	A Current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ı	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(	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		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		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	х	
	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		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	х	

## Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check it Schedule O Contains a response of note to any line in this Fart V.				
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	ما	-4	Yes	No
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		~		15
(gambling) winnings to prize winners?		1 c	X	
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a	49			
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2 b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				TA.
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	SACRES ENGINEER III.	3 a		X
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0.</i>	V. A. A. A. A. A.	3 b		
<b>4 a</b> 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)?		4 a		х
<b>b</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)			Sinot.	
<b>5 a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a		Х
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	-	5 c		
<b>6 a</b> 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?	on	6 a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		6 b		
7 Organizations that may receive deductible contributions under section 170(c).				ALA I
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?		-	х	
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	1110-121-1	7 a 7 b	X	-
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7 c	-	x
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	5000000	-		100
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	Perovolvis	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7 g		-
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?				X
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring		7 h		^
organization have excess business holdings at any time during the year?	(0.00)	8		
9 Sponsoring organizations maintaining donor advised funds.				
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a	_	
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	****	9 b	_	
10 Section 501(c)(7) organizations. Enter:	10			
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 10b Section 501(c)(12) organizations. Enter:				
			3.5	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			1	
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	2 a	= 3	_
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			154	
a Is the organization licensed to issue qualified health plans in more than one state?	13	3 a		
Note. See the instructions for additional information the organization must report on Schedule O.				N=14
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in				
which the organization is licensed to issue qualified health plans				
c Enter the amount of reserves on hand	k (i.		4	37
14a Did the organization receive any payments for indoor tanning services during the tax year?		1a	_	<u>X</u>
<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		4 b	00 /	0015
TEEA0105L 10/12/15	FO	1111 3	30 (2	2015)

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.

			Yes	No
1	a Enter the number of voting members of the governing body at the end of the tax year		Till	
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		18	
	<b>b</b> Enter the number of voting members included in line 1a, above, who are independent 1b 10			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	L B		
	officer, director, trustee, or key employee?	2		Х
3	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? SEE SCH O	4	Х	
5		5		Х
6	Did the organization have members or stockholders? SEE SCHEDULE 0	6	Х	
7	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7 a	х	
	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		х
8	11-22/2020/10 Wile Stor	7.0		1
_	the following:	1.18	1	R. P.
	a The governing body?	8 a	Х	
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 b	X	
9	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		х
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	venu		
10	a Did the organization have local chapters, branches, or affiliates?	100	Yes	No X
	<b>b</b> If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	10 a		Λ
,	operations are consistent with the organization's exempt purposes?	10Ь		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
1	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			T B
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	X	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was doneSEE SCHEDULE. O.	12 c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
	The organization's CEO, Executive Director, or top management official SEE SCHEDULE . O	15 a	Х	
ı	Other officers or key employees of the organization	15 b		_X_
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		110	
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
ŀ	p If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed ► MN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s for public inspection. Indicate how you made these available. Check all that apply.			ble
	X Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availabeled the public during the tax year.  SEE SCHEDULE O	le to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	STEVE HOUTZ 414 SOUTH EIGHTH STREET MINNEAPOLIS MN 55404-1081 612-341-1601			

## 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.

## X

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

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. Position (do not check more (A) (B) (D) (E) **(F)** than one box, unless person is both an officer and a director/trustee) Name and Title Reportable compensation from Average hours Reportable compensation from Estimated amount of other compensation from the organization per the organization (W-2/1099-MISC) related organizations (W-2/1099-MISC) Institutional trustee employee week Individual trustee highest compensated ormer (list any hours for employee and related related organizations organiza-tions below dotted SEE SCHEDULE O (1) CHANDA SMITH BAKER 2 CO-CHAIR 0 X X 0 0 0. (2) CLAUDIA WARING 2 0 X VICE CHAIR X 0 0 0. 2 (3) BARBARA MILON DIRECTOR 0 Х 0 0 0. (4) ERIC NYBERG 2 DIRECTOR 0 X 0 0 0. (5) EKTA PRAKASH 2 DIRECTOR Χ 0 0 0. 0 2 (6) MARTHA MORIARTY DIRECTOR 0 Х 0. 0 0 (7) GREG WANDERSEE 2 DIRECTOR X 0. 0 0 0 (8) MOLLY GREENMAN 2 DIRECTOR 0 Х 0 0 0. (9) ANNE LONG 2 SEC/TREASURER 0 X X 0 0 0. (10) MIKE WYNNE 2 0 CO-CHAIR X X 0 0 0. (11) STEVEN J HOUTZ 40 PRESIDENT & CEO X 0 164,128 0. 22,366. (12) DAVID MILTON 40 VP FINANCE X 0 0 103,395 16,672. (13)(14)

	(B)			((	C)				ipensated Emp	,	(00///	mucuy
(A) Name and title	Average hours per	box	, unle	check ess p	erson	e than is bol or/trus	h an	(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from	am	<b>(F)</b> Estimate ount of o	d other
	week (list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Key employee	employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	0 0	mpensat from the rganizati nd relate ganizatio	tion e on ed
(15)												
(16)												
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(25)												
								0.65 500				
c Total from continuation sheets to Part VII, Section							-	267,523.	0.		39,0	)38. 0.
d Total (add lines 1b and 1c)							•	267,523.	0.		39,038.	
<ul> <li>Total number of individuals (including but not limited from the organization ► 2</li> </ul>	to those lis	sted a	above	e) w	ho r	eceiv	ed r	more than \$100,000	of reportable comp	ensatio	n	
3 Did the organization list any former officer, direct	or, or trus	itee,	key	emį	ploy	ee, c	or hi	ghest compensate	ed employee		Yes	
<ul> <li>on line 1a? If 'Yes,' complete Schedule J for such</li> <li>For any individual listed on line 1a, is the sum of the organization and related organizations greater</li> </ul>										3		X
<ul> <li>such individual.</li> <li>Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,</li> </ul>	compens								ndividual	5	Х	v
Section B. Independent Contractors	complete	001	ieuu	ne s	101	Suci	ı pe	13011	**************	] ]		X
1 Complete this table for your five highest compens compensation from the organization. Report compens	ated inde ation for th	pend ne cal	ent d	con ar ye	tract	tors t	that g wi	received more that	an \$100,000 of anization's tax year.			
(A) Name and business addre	ess							( <b>B)</b> Description of	services (	<b>((</b> Compe	<b>C)</b> nsatio	n
							1					
							1					
<ul> <li>Total number of independent contractors (including bu \$100,000 of compensation from the organization</li> </ul>		ed to	those	e lis	sted a	abov	e) w	ho received more the	nan			Ÿ.

Pa	rt VIII   Statement of Revenue	MONITIES		41-1939000	raye
	Check if Schedule O contains a response or note to an	v line in this Part V	/111		
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	ta Federated campaigns				
utions, Gi	e Government grants (contributions) 1e 976, 224.  f All other contributions, gifts, grants, and similar amounts not included above 1f 63, 014				
Contrib	g Noncash contributions included in lines 1a-1f: \$ 12,816. h Total. Add lines 1a-1f.	1,039,238.			
e Revenu	2a PROGRAM SERVICE FEES 900099 b MEMBERSHIP DUES 900099	4,415,272. 173,626.	4,415,272. 173,626.		
Program Service Revenue	c d e e				
Prog	f All other program service revenue  g Total. Add lines 2a-2f▶	4,588,898.			
	<ul> <li>Investment income (including dividends, interest and other similar amounts).</li> <li>Income from investment of tax-exempt bond proceeds.</li> <li>Royalties.</li> </ul>	113.			113
	6 a Gross rents				
	c Rental income or (loss) d Net rental income or (loss)  7 a Gross amount from sales of (i) Securities (ii) Other				
	assets other than inventory  b Less: cost or other basis and sales expenses				
41	c Gain or (loss)				
Other Revenue	(not including .\$ of contributions reported on line 1c).  See Part IV, line 18				
Other I	b Less: direct expenses				
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses b  c Net income or (loss) from gaming activities				NATION AND
	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.				
ĺ	Miscellaneous Revenue Business Code	A	The Tail	15-11 3-11	
	11a OTHER REVENUE 900099	72,428.	72,428.		
	d All other revenue				
	e Total. Add lines 11a-11d	72,428.			
ŀ	2 Total revenue. See instructions.	5,700,677.	4,661,326.	0.	113.

## Part IX Statement of Functional Expenses

Se	ction 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a r	plete all columns. All ot	her organizations must co	mplete column (A).	Tor
_			(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4					Ti, SX I'y
5	Compensation of current officers, directors, trustees, and key employees	206 561	005 101	21 462	
6	Compensation not included above, to	306,561.	285,101.	21,460.	0.
ь	disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	2,255,314.	2,097,442.	157,872.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	=,===,===	_,00,,7112,	207,072.	
9	Other employee benefits	369,685.	343,807.	25,878.	
10	Payroll taxes	175,015.	162,763.	12,252.	
11	Fees for services (non-employees):	,			
	Management				
	Legal.				
•	Accounting				
	Lobbying				
•	Professional fundraising services. See Part IV, line 17.				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.SCH O Advertising and promotion	1,827,167.	1,791,983.	35,184.	
13	Office expenses	97,354.	91,651.	5,703.	
14	Information technology.	302,152.	302,152.	5,103.	
15	Royalties	302,132.	302,132.		
16	Occupancy	140,080.	135,241.	4,839.	
17	Travel	140,000.	155,241.	4,039.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	68,911.	68,670.	241.	
23	Insurance.				
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a	MISCELLANEOUS	96,259.	67,587.	28,672.	
	STAFF & VOLUNTEER TRAINING	33,983.	32,744.	1,239.	
	TELECOMMUNICATION	9,001.	8,694.	307.	
	TRANSPORTATION	7,302.	7,113.	189.	
	All other expenses		., 2231	100.	
	Total functional expenses. Add lines 1 through 24e	5,688,784.	5,394,948.	293,836.	0.
	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)				
BAA	1	TEEA0110L 11/19	2/15		Form <b>990</b> (2015)

Check if Schedule O contains a response or note to any line in this Part X. (A) Beginning of year (B) End of year Cash - non-interest-bearing ..... 78,137. 1 452,825. Savings and temporary cash investments 2 3 Pledges and grants receivable, net ..... 3 Accounts receivable, net 4 818,424 91,873. Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L. 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net ..... 7 Assets Inventories for sale or use..... 8 Prepaid expenses and deferred charges. 9 133,463. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D..... 10 a 426,360. 10b 286,087. 10 c 140,273. Investments – publicly traded securities 11 11 12 Investments – other securities. See Part IV, line 11. 12 Investments - program-related. See Part IV, line 11 13 13 Intangible assets ..... 14 14 15 Other assets. See Part IV, line 11..... 15 Total assets. Add lines 1 through 15 (must equal line 34). 16 16 170,010 544,985. 17 Accounts payable and accrued expenses..... 17 126,849 573,823. 18 Grants payable..... 18 19 Deferred revenue..... 19 14,572. Tax-exempt bond liabilities..... 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons.

Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties..... 23 314,388. Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25 ..... 26 126,849. 26 902,783. Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets..... 27 43,161 633,340. 28 Temporarily restricted net assets 28 8,862. Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds..... 32 33 Total net assets or fund balances. 43,161 33 642,202. Total liabilities and net assets/fund balances ...... 34 34 170,010. 1,544,985.

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Part X

Balance Sheet

For	m 990 (2015) MACC ALLIANCE OF CONNECTED COMMUNITIES	41-1959688		Pa	age <b>1</b>	
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI	*******			. X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5.7	00,6	677	
2	Total expenses (must equal Part IX, column (A), line 25)	2		88,	2311-27	
3	3 Revenue less expenses. Subtract line 2 from line 1					
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		11,8 43,3		
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities.	6				
7	Investment expenses	7 7				
8	Prior period adjustments.	8				
9	Other changes in net assets or fund balances (explain in Schedule O). SEE SCHEDULE O	жж 9	5	87,1	148	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)).	22. 10		42,2	0.4-1	
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII.					
_	, , , , , , , , , , , , , , , , , , ,	***********		Yes		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				ING	
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.					
2 8	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev	viewed on a	-47 3	July 1		
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
t	Were the organization's financial statements audited by an independent accountant?		2 b	Χ		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se	parate	N P			
	basis, consolidated basis, or both:		- 24			
	Separate basis X Consolidated basis Both consolidated and separate basis					
(	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,	2 c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.					

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?....

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

BAA

Form **990** (2015)

X

3 a

3 b

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

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

► 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 identific	ation number			
	C ALLIANCE OF CONNEC					41-195968				
	t I Reason for Public Ch						tions.			
The	organization is not a private foun	dation because it is:	(For lines 1 through 11	, check o	nly one t	oox.)				
1	A church, convention of churc	hes, or association of	churches described in sec	ction 1 <b>70</b> (	b)(1)(A)(i)	).				
2	A school described in section	170(b)(1)(A)(ii). (Attac	h Schedule E (Form 990 d	or 990-EZ)	.)					
3	A hospital or a cooperative	hospital service orga	nization described in <b>se</b>	ection 170	)(b)(1)(A)	(iii).				
4	A medical research organiza	ation operated in cor	njunction with a hospital	describe	d in <b>sect</b>	ion 1 <b>70(b)(1)(A)(</b> iii). E	nter the hospital's			
	name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in <b>section</b> 170(b)(1)(A)(iv). (Complete Part II.)									
6	A federal, state, or local government	_				• • •				
7	An organization that normally in section 170(b)(1)(A)(vi).	(Complete Part II.)			ental unit	or from the general pul	olic described			
8	A community trust described	Or 2005 200	tem consumes son to							
9	An organization that normally from activities related to its ex investment income and unreduced June 30, 1975. See section	empt functions – subjetated business taxal 509(a)(2). (Complete	ect to certain exceptions, ole income (less section Part III.)	and (2) n 511 tax)	o more th from bus	an 33-1/3% of its suppo sinesses acquired by	gross receipts ort from gross the organization after			
10	An organization organized a	•	•	-		, , , ,				
11	An organization organized a or more publicly supported or lines 11a through 11d that d	nd operated exclusiverganizations describe escribes the type of	vely for the benefit of, to bed in <b>section 509(a)(1)</b> supporting organization	perform or section and com	the func n <b>509(a)(</b> plete line	tions of, or to carry or <b>2).</b> See <b>section 509(a</b> es 11e, 11f, and 11g.	ut the purposes of one (X3). Check the box in			
а	Type I. A supporting organization(s) the power to recomplete Part IV, Sections in	equiarly appoint or ele-	ed, or controlled by its su ct a majority of the directo	pported or ors or trust	rganizatio tees of the	n(s), typically by giving e supporting organization	the supported on. <b>You must</b>			
b	management of the supporting must complete Part IV, Sect	organization vested i ions A and C.	n the same persons that o	control or	manage t	he supported organizati	on(s). You			
С	Type III functionally integrated organization(s) (see instruct	. A supporting organizations). <b>You must con</b>	ation operated in connection plete Part IV, Sections	on with, an	d function	nally integrated with, its	supported			
d	Type III non-functionally integ functionally integrated. The instructions). You must com	rated. A supporting or organization general plete Part IV, Sectio	ganization operated in co ly must satisfy a distribuns A and D, and Part V.	nnection v ution requ	vith its su iirement	pported organization(s) and an attentiveness	that is not requirement (see			
е	Check this box if the organiz	ation received a writ	tten determination from	the IRS t	hat it is a	a Type I, Type II, Type	e III functionally			
	integrated, or Type III non-fu									
	Enter the number of supported Provide the following informatio				*****		*******			
		(ii) EIN	T organization(s)		1	60 Amount of manatas:	6.75 6			
	(i) Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is organizati in your go docum	on listed everning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)			
				Yes	No					
(A)										
<u>x                                    </u>							ï			
<u>(B)</u>										
(C)										
(D)										
(E)										
Total										
BAA	For Paperwork Reduction Act N	otice, see the Instru	ctions for Form 990 or 9	990-EZ.		Schedule A (Form	990 or 990-EZ) 2015			

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

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

Se	ction A. Public Support						
be	lendar year (or fiscal year ginning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)	162,606.	264,550.	439,144.	755,601.	1,039,238.	2,661,139.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	162,606.	264,550.	439,144.	755,601.	1,039,238.	2,661,139.
6	Public support. Subtract line 5 from line 4						2,526,157.
Se	ction B. Total Support						
	endar year (or fiscal year jinning in) ►	<b>(a)</b> 2011	<b>(b)</b> 2012	<b>(c)</b> 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	162,606.	264,550.	439,144.	755,601.	1,039,238.	2,661,139.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	16,794.				72,541.	89,335.
11	Total support. Add lines 7 through 10						2,750,474.
12	Gross receipts from related activi	ties, etc. (see ins	tructions)	+5	enckelence		0.
13	First five years. If the Form 990 is forganization, check this box and	or the organization	's first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
Sec	ction C. Computation of Pub	lic Support Pe	ercentage				
	Public support percentage for 20						91.84%
	Public support percentage from 2					- AVEL SERVICES	88.36 %
16	a 33-1/3% support test – 2015. If the and stop here. The organization of	the organization d qualifies as a publ	id not check the b licly supported org	oox on line 13, an ganization	d line 14 is 33-1/	3% or more, chec	k this box
ı	<b>33-1/3% support test – 2014.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pub	d not check a box licly supported or	on line 13 or 16a ganization	a, and line 15 is 3	33-1/3% or more,	check this box
17 a	a 10%-facts-and-circumstances tes or more, and if the organization r the organization meets the 'facts-	neate the facte ar	d circumstances	tact chack this h	nov and cton how	- Evaluin in Bort	\/L bow
I	o 10%-facts-and-circumstances test or more, and if the organization norganization meets the 'facts-and	neets the 'facts-ar	nd-circumstances'	test check this b	oox and stop here	Explain in Part	VI how the
	Private foundation. If the organiz	ation did not chec	k a box on line 13	3, 16a, 16b, 17a,	or 17b, check this	s box and see ins	tructions ►
2 4 4					0.1	1 1 4 75 000	000 571 0515

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants.').						
2	AND THE STREET STREET,						
_	sions, merchandise sold or						
	services performed, or facilities furnished in any activity that is						
	related to the organization's						
_	tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
	organization's benefit and						
	either paid to or expended on its behalf						
5	The value of services or						
	facilities furnished by a governmental unit to the						
	organization without charge						
	Total. Add lines 1 through 5						
7	a Amounts included on lines 1,						
	2, and 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						
٥	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support					1	
Caler	dar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	<b>(e)</b> 2015	(f) Total
9	Amounts from line 6						
10	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from					1	
	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					1	
10	regularly carried on						
14	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in	1	1				
12	Part VI.)						
	10c, 11, and 12.)						
14	First five years. If the Form 990 is organization, check this box and	s for the organiza	ntion's first, secon-	d, third, fourth, or	fifth tax year as	a section 501(c)(3)	<u> Г</u>
Sec	tion C. Computation of Pub						
	Public support percentage for 201			e 13. column (f))			%
	Public support percentage from 2						
	tion D. Computation of Inve				Secretary of Charles of Charles	- verseusself.	
	Investment income percentage fo				nn (f))		%
	Investment income percentage from						8
	33-1/3% support tests - 2015. If	the organization of	did not check the	box on line 14. ar	nd line 15 is more	than 33-1/3% and	line 17
	is not more than 33-1/3%, check	this box and <b>stop</b>	here. The organi	zation qualifies as	s a publicly suppo	rted organization.	
a	<b>33-1/3% support tests</b> $-$ <b>2014.</b> If the line 18 is not more than 33-1/3%,	ne organization of check this box a	aid not check a bo	organization qua	ne 19a, and line 1 difies as a publish	6 is more than 33-	1/3%, and ▶ □
20	Private foundation. If the organization						
				., 150, 01 150, 011	CON THIS DOX BING		30.303030

## Part IV Supporting Organizations

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

Section A. Al	Supp	orting C	Organizations
---------------	------	----------	---------------

			Yes	No
	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.	. 1		
	2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	. 2		
	3 a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	. 3b		
	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 <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
	4 a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
!	5 a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
	<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	ndo la	
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
(	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	7		10
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)	8		
9	a 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.	9a		
	<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <b>Part VI</b>	9b		
	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 <b>Part VI</b>	9с	1874	
10	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.	10a		
	<b>b</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.)	10b		TE,

Pa	art IV   Supporting Organizations (continued)			
	Healtha averagination accorded a mid-average without a frame and of the following seconds 2		Yes	No
- ' '	Has the organization accepted a gift or contribution from any of the following persons?			11
	a 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>b</b> A family member of a person described in (a) above?	11b		
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Se	ction B. Type I Supporting Organizations			
	- JP		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		VALUE J. F.L.
Se	ction 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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2	7.3	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
	The organization satisfied the Activities Test. Complete line 2 below.			
	<b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
	c 🔲 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions	s).		
2	Activities Test. Answer (a) and (b) below.		Yes	No
i	a 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		
ı	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	624	
3	Parent of Supported Organizations. Answer (a) and (b) below.		7. 1	
i	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a		
ı	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	3b		

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	vembe Section	er 20, 1970. <b>See instruct</b> ons A through E.	ions. All
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Yea (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		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Yea (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		
C	Fair market value of other non-exempt-use assets.	1c		
C	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors (explain in detail in <b>Part VI</b> ):			
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		
ec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year.	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integ (see instructions).	rated	Type III supporting org	anization

	rt V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	ations (continued)	
Sec	tion D — Distributions			Current Year
_1	Amounts paid to supported organizations to accomplish exempt pu	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity			
3				
4	Amounts paid to acquire exempt-use assets		**************	
5	Qualified set-aside amounts (prior IRS approval required)	1,505,540,040,155,440,441,154,5	******	
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization <b>Part VI</b> ). See instructions.	on is responsive (provide	e details	
9	Distributable amount for 2015 from Section C, line 6		197911270124001177070	
10	Line 8 amount divided by Line 9 amount			
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С		E CONTRACTOR		
	From 2013		MANAGE OF THE STATE OF THE STAT	
	From 2014			
f	<b>Total</b> of lines 3a through e			
g	Applied to underdistributions of prior years.	P. IXI		
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions).			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f		HENRIE BOT	
4	Distributions for 2015 from Section D, line 7:			
а	Applied to underdistributions of prior years.			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any.  Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				Maria Walana
b				
	Excess from 2013			
	Excess from 2014			
е	Excess from 2015			
> A A				

Schedule A (Form 990 or 990-EZ) 2015

MACC ALLIANCE OF CONNECTED COMMUNITIES

41-1959688

Page 8

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; 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.)

## PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE			2015	SO <del></del>	2014	-	2013	-	2012	_	2011
OTHER INCOME	TOT N T	\$	72,541.	_		_		_		\$	16,794.
	TOTAL	<u>\$</u>	72,541.	\$	0.	<u>\$</u>	0.	<u>ş</u>	0.	\$	16,794.

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

Department of the Treasury Internal Revenue Service Name of the organization

## **Schedule of Contributors**

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

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

OMB No., 1545-0047

2015

Employer identification number

MACC ALLIANCE OF CONNECTED CO	DMMUNITIES	41-1959688
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a	private foundation
	527 political organization	
	327 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priv	rata farindation
		ate loundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the <b>Genera</b>	Il Rule or a Special Rule.	
<b>Note.</b> Only a section 501(c)(7), (8), or (10) org	anization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General Rule		
Y For an organization filing Form 990, 990-F	Z, or 990-PF that received, during the year, contributions total	aling \$5,000 or more (in money or
property) from any one contributor. Comple	ete Parts I and II. See instructions for determining a contribu	itor's total contributions.
Special Rules		
For an organization described in section 50	11(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp	ort test of the regulations
under sections 509(a)(1) and 170(b)(1)(A)(vi),	that checked Schedule A (Form 990 or 990-EZ), Part II, line 13,	16a, or 16b, and that
Form 990, Part VIII, line 1h, or (ii) Form 99	01(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% supp that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, he year, total contributions of the greater of (1) \$5,000 or (2) 0-EZ, line 1. Complete Parts I and II.	2 % of the amount off (i)
during the year, total contributions of more	PI(c)(7), (8), or (10) filing Form 990 or 990-EZ that received than \$1,000 exclusively for religious, charitable, scientific, lip children or animals. Complete Parts I, II, and III.	from any one contributor,
purposes, or for the prevention of cruelty to	children or animals. Complete Parts I, II, and III.	terary, or educational
_		
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received t	from any one contributor,
during the year, contributions exclusively fo	r religious, charitable, etc., purposes, but no such contribution	ons totaled more than
\$1,000. If this box is checked, enter here the	ne total contributions that were received during the year for a any of the parts unless the <b>General Rule</b> applies to this orga	an <i>exclusively</i> religious,
it received <i>nonexclusively</i> religious, charitate	ole, etc., contributions totaling \$5,000 or more during the year	ar S
, 1 g 1 1 1 , 1 1 1 1 1 1 1 1 1 1 1 1 1	and you	. (1110)
Caution. An organization that is not covered by	the General Rule and/or the Special Rules does not file Sch	nedule B (Form 990, 990-FZ or
990-PF), but it <b>must</b> answer 'No' on Part IV, lin	e 2, of its Form 990; or check the box on line H of its Form e filing requirements of Schedule B (Form 990, 990-EZ, or 9	990-F7 or on its Form 990-PF
r art i, mic 2, to certify that it does not meet the	e ming requirements of schedule b (Form 330, 330-EZ, of 3	эu-гг).

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

## SCHEDULE D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047 2015

m990. Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

MACC	ALLIANCE	OF	CONNECTED	COMMUNITIES	4	11	
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	MACC ALLIANCE OF CONNECTED COMMUNITIES	41-1959688
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Simila Complete if the organization answered 'Yes' on Form 990, Part IV	r Funds or Accounts.
	Complete if the organization answered 'Yes' on Form 990, Part IV	, line 6.
	(a) Donor advised funds	(b) Funds and other accounts
1	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 hel are the organization's property, subject to the organization's exclusive legal control?	d in donor advised funds
6	Did the organization inform all grantees, donors, and donor advisors in writing that gra for charitable purposes and not for the benefit of the donor or donor advisor, or for any impermissible private benefit?	nt funds can be used only
Day		100
Pal	conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV	lino 7
1	The state of the s	, inte 7.
•		ation of a historically important land area
		ation of a certified historic structure
	Preservation of open space	ation of a certified flistoric structure
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in t	he form of a conservation easement on the
=	last day of the tax year.	ne form of a conservation easement on the
		Held at the End of the Tax Year
ā	a Total number of conservation easements	2 a
I	Total acreage restricted by conservation easements	2 b
•	Number of conservation easements on a certified historic structure included in (a)	2 c
(	Number of conservation easements included in (c) acquired after 8/17/06, and not on a structure listed in the National Register	historic 2 d
3	Number of conservation easements modified, transferred, released, extinguished, or terminate tax year ►	d by the organization during the
4	Number of states where property subject to conservation easement is located >	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	n, handling of violations,
6	and enforcement of the conservation easements it holds?	
O	Train and volunteer riburs devoted to monitoring, inspecting, manding or violations, and emolo	ing conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing c ▶\$	onservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements	of section 170(h)(4)(B)(i)
_	and section 170(h)(4)(B)(ii)?	_
9	In Part XIII, describe how the organization reports conservation easements in its revenue and include, if applicable, the text of the footnote to the organization's financial statements conservation easements.	expense statement, and balance sheet, and that describes the organization's accounting for
Par	t III Organizations Maintaining Collections of Art, Historical Treasure	s, or Other Similar Assets.
	Complete if the organization answered 'Yes' on Form 990, Part IV,	line 8.
1 a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its art, historical treasures, or other similar assets held for public exhibition, education, or researc in Part XIII, the text of the footnote to its financial statements that describes these item	h in furtherance of public service, provide.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its rev historical treasures, or other similar assets held for public exhibition, education, or research in following amounts relating to these items:	furtherance of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
	If the organization received or held works of art, historical treasures, or other similar assets for amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
	Revenue included on Form 990, Part VIII, line 1	
	Assets included in Form 990, Part X	
	For Paperwork Peduction Act Notice see the Instructions for Form 990	0

Part III Organizations Mainta	ining Colle	ections	of Art, Histo	orical Trea	asures, or (	Other Similar As	sets (c	ontinu	ıed)			
3 Using the organization's acquisition items (check all that apply):	n, accession, a	and other	records, check a	any of the foll	owing that are	a significant use of its	collection	ın				
a Public exhibition			d 🗆 Loan	or exchange	programs							
<b>b</b> Scholarly research			e Other		ļg							
c Preservation for future gene	rations			2								
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.												
5 During the year, did the organiza to be sold to raise funds rather t	ation solicit or han to be ma	receive intained	donations of a	rt, historical organization	treasures, or o	other similar assets	Yes	ſ	No			
Part IV Escrow and Custodia line 9, or reported an	I Arrangen	nents.	Complete if	the organi			orm 99	0, Par	t IV,			
1 a Is the organization an agent, trus	stee, custodia	n or othe	er intermediarv	for contribu	tions or other	assets not included						
on Form 990, Part X?					(0)((2)(3)(3)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)		Yes	Į	No			
<b>b</b> If 'Yes,' explain the arrangement	t in Part XIII a	and comp	lete the follow	ing table:								
Danississ haless							Amoun	ŧ				
c Beginning balance.												
<b>d</b> Additions during the year												
e Distributions during the year.												
f Ending balance						1f						
2 a Did the organization include an a							1 1		No			
<b>b</b> If 'Yes,' explain the arrangement	. In Part XIII.	спеск пе	ere ir the explai	nation has b	een providea i	on Part XIII						
Part V Endowment Funds. C	omploto if	the ora	anization ar	acwared 'V	ost on Form	2000 Dort IV/ I	no 10					
Lindowinent Funds.	(a) Current		(b) Prior yea		wo years back	(d) Three years back		our year	a book			
<b>1 a</b> Beginning of year balance	(a) Guirent	year	(b) Filor yea	(6)	wo years back	(u) Three years back	(e)	our year	s Dack			
<b>b</b> Contributions.							-					
<b>c</b> Net investment earnings, gains, and losses												
<b>d</b> Grants or scholarships.												
e Other expenditures for facilities and programs												
f Administrative expenses.												
<b>g</b> End of year balance												
2 Provide the estimated percentage	e of the curre	nt year e	nd balance (lin	ne 1g, colum	n (a)) held as:							
a Board designated or quasi-endowm	ent 🟲		06									
<b>b</b> Permanent endowment ▶	%											
c Temporarily restricted endowmer	nt ►		%									
The percentages on lines 2a, 2b, ar	nd 2c should e	qual 100%	6.									
					Acceptation and the	. 0						
3 a Are there endowment funds not in the organization by:	ne possession	or the org	janization that a	are neid and a	iaministerea foi	rtne	Γ	Yes	No			
(i) unrelated organizations	*			8224.20			3a(i)					
(ii) related organizations												
<b>b</b> If 'Yes' on line 3a(ii), are the rela							3b					
4 Describe in Part XIII the intended	_					100120000000000000000000000000000000000	_ <del></del>					
Part VI Land, Buildings, and I												
Complete if the organi			Yes' on Forn	n 990 Pai	rt IV line 1	1a See Form 90	n Pari	Y lir	na 10			
Description of property		<b>(a)</b> Cost ( inve	or other basis estment)	(b) Cost of basis (c	or other ther the other)	(c) Accumulated depreciation	(d) ∃	Book va	lue			
1 a Land		,										
<b>b</b> Buildings												
c Leasehold improvements				9	5,208.	11,620.		83.	588.			
<b>d</b> Equipment					1,948.	272,749.			199.			
<b>e</b> Other	constraint reconstrain				9,204.	1,718.			486.			
otal. Add lines 1a through 1e. (Column	PCSTN.1120043315-0000000-07115	ual Form	990, Part X. c						273.			
BAA						Sched	ule <b>D</b> (Fo					

BAA

Part VII Investments — Other Secur		N/A	
(a) Description of security or category (including name		m 990, Part IV, line 11b. See Form 990, P	
(1) Financial derivatives		(C) Method of Valuation. Cost of end-of-year in	arket value
(2) Closely-held equity interests	-		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(1)			
Total. (Column (b) must equal Form 990, Part X, column (B			
	<u>n answered 'Yes' on Forn</u>	m 990, Part IV, line 11c. See Form 990, P	
(a) Description of investment	(b) Book valu	ue (c) Method of valuation: Cost or end-of-yea	r market value
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (E	3) line 13.) ►		
Part IX Other Assets.		N/A	
Complete if the organization	(a) Description	m 990, Part IV, line 11d. See Form 990, Pa	Book value
(1)	(a) Description	(0)	Dook value
(2)			
(3)			
(4)			
(5)			
(6)			
(7) (8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part	X, column (B) line 15.)		
Part X Other Liabilities.			
Complete if the organization answer		line 11e or 11f. See Form 990, Part X, line 25	
(a) Description of liability (1) Federal income taxes	(b) Book	value	
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (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.

Schedule <b>D</b> (Form 990) 2015	MACC	ALLIANCE	OF	CONNECTED	COMMUNITIES
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Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements.	1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	G BI
a Net unrealized gains (losses) on investments	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIII.)	
e Add lines 2a through 2d	2 e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b.	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Return. N/A
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	
I Total expenses and losses per addited infancial statements	1 1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	1
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities. 2a  b Prior year adjustments. 2b  c Other losses 2c  d Other (Describe in Part XIII.). 2d	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.	2 e
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities. 2a  b Prior year adjustments. 2b  c Other losses 2c  d Other (Describe in Part XIII.) 2d  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities. 2a  b Prior year adjustments. 2b  c Other losses 2c  d Other (Describe in Part XIII.) 2d  e Add lines 2a through 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2 e
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.).  4 a  4 b	2 e
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.).  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.).  c Add lines 4a and 4b.	2 e
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities. 2a  b Prior year adjustments. 2b  c Other losses 2c  d Other (Describe in Part XIII.) 2d  e Add lines 2a through 2d. 2d  3 Subtract line 2e from line 1  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b 4a	2 e 3

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

## **PART X - FIN 48 FOOTNOTE**

THE ORGANIZATION HAS A TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND HAS ADOPTED ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, ASC 740-10.

THE ORGANIZATION'S POLICY IS TO EVALUATE UNCERTAIN TAX POSITIONS, AT LEAST ANNUALLY, FOR THE POTENTIAL FOR INCOME TAX EXPOSURE FROM UNRELATED BUSINESS INCOME OR FROM LOSS OF NONPROFIT STATUS. THE ORGANIZATION CONTINUES TO OPERATE CONSISTENT WITH ITS ORIGINAL EXEMPTION APPLICATION AND EACH YEAR TAKES THE NECESSARY ACTIONS TO MAINTAIN ITS EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A

Schedule **D** (Form 990) 2015

Part XIII | Supplemental Information (continued)

## PART X - FIN 48 FOOTNOTE (CONTINUED)

PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE CONTRIBUTIONS BY DONORS ARE TAX DEDUCTIBLE.

## SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered 'Yes' on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

41-1959688

MACC ALLIANCE OF CONNECTED COMMUNITIES

P	Part I Questions Regarding Compensation			
			Yes	No
•	1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Pa VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	art		
	First-class or charter travel Housing allowance or residence for personal	use	213	
	Travel for companions Payments for business use of personal resident	ence		2212
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees	1 3		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef	r)		
	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1 b	oltar.	
2	2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	х	MST 1
3	3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization establish compensation of the CEO/Executive Director, but explain in Part III.	ion to		
	X Compensation committee Written employment contract	RT II		
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation commensured in the second compensation compensati	nittee		
4	<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
	a Receive a severance payment or change-of-control payment?			Х
	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
	a The organization?			Х
	<b>b</b> Any related organization?	5 b	-ST (4)	X
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
	a The organization?	6a		Χ
	<b>b</b> Any related organization?	6 b		X
	If 'Yes' on line 6a or 6b, describe in Part III.		1	
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If 'Yes,' describe in Part III			Х
8				X
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			

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

Schedule J (Form 990) 2015

MACC ALLIANCE OF CONNECTED COMMUNITIES Schedule J (Form 990) 2015

41-1959688

Page 2 Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

		(B) Breakdown o	Breakdown of W-2 and/or 1099-MISC compensation	C compensation				
(A) Name and Title		(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Actifement and other deferred compensation	( <b>U)</b> Nontaxable benefits	( <b>E)</b> lotal of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	8	149,128.	15,000.	0		22,366.	186,494	C
1 PRESIDENT & CEO	€	0.	0.		0.	0.		
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9	€							
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Schedule J (Form 990) 2015

## Part III | Supplemental Information

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

## PART I, LINE 3 - METHODS USED BY RELATED ORG. TO ESTABLISH CEO/EXEC. DIR. COMPENSATION

METHODS USED IN DETERMINING CEO COMPENSATION WERE:

- INDEPENDENT COMPENSATION CONSULTANT
- COMPENSATION SURVEY OR STUDY
- APPROVAL BY BOARD

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

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

at www.irs.gov/form990.

MACC ALLIANCE OF CONNECTED COMMUNITIES

Employer identification number 41-1959688

## FORM 990, PART III, LINE 2 - NEW SERVICES

MERGER WITH SUBSIDARY MACC COMMONWEALTH SERVICES, INC. EFFECTIVE JAN 1, 2015.

## FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATIONAL DOCUMENTS

MERGER WITH SUBSIDARY MACC COMMONWEALTH SERVICES, INC. EFFECTIVE JANUARY 1, 2015.

MACC ALLIANCE WAS THE SURVIVING ENTITY. NO CHANGE TO ARTICLES, BUT SOME CHANGES TO BYLAWS.

FORM 990, PART VI, LINE 6 - EXPLANATION OF CLASSES OF MEMBERS OR SHAREHOLDER
COMMUNITY BASED NON-PROFITS.

## FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE 990 IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS BEFORE IT IS FILED.

## FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

ANNUAL REVIEW OF CONFLICT OF INTEREST POLICY AND ANNUAL UPDATING OF CONFLICT OF INTEREST DISCLOSURE DOCUMENT FORM EACH BOARD MEMBER.

## FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

REVIEW OF COMPARATIVE PAY FROM LIKE ORGANIZATIONS BY BOARD FOR CEO AND BY CEO FOR OTHER KEY EMPLOYEES.

## FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

AVAILABLE UPON REQUEST

## FORM 990, PART VII - COMPENSATION EXPLANATION

## STEVEN J HOUTZ

METHODS USED IN DETERMINING CEO COMPENSATION WERE:

- INDEPENDENT COMPENSATION CONSULTANT
- COMPENSATION SURVEY OR STUDY
- APPROVAL BY BOARD

110	i age =
Name of the organization	Employer identification number
MACC ALLIANCE OF CONNECTED COMMUNITIES	41-1959688

## FORM 990, PART IX, LINE 11G OTHER FEES FOR SERVICES

	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUND- RAISING
PROF FEES & CONTRACT SVCS	TOTAL \$\frac{1,827,167.}{\\$1,827,167.}	1,791,983. \$ 1,791,983.	35,184. \$ 35,184.	\$ 0.
FORM 990, PART XI, LINE 9 OTHER CHANGES IN NET ASSET				
ASSETS FROM MCW FOR MERGER	ON 1/1/15	********	<b>\$</b>	587,148.

## SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Part

Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

Open to Public Inspection

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

Employer identification number 41-1959688

> Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. MACC ALLIANCE OF CONNECTED COMMUNITIES

MACC ALLIANCE OF CONNECTED COMMUNITIES (f)
Direct controlling Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. entity (e) End-of-year assets 382,271 953, 263 **(d)** Total income (c) Legal domicile (state or foreign country) Z PROGRAM SERVICE (b) Primary activity DELIVERY (a) Name, address, and EIN (if applicable) of disregarded entity 414 SOUTH EIGHTH STREET MINNEAPOLIS, MN 55404 (1) MACC\_ SERVICES NETWORK 111111 46-0561161 3 ୍ଟା

(g) Sec 512(b)(13) controlled entity? å Yes (f)
Direct controlling
entity (e)
Public charity status (if section 501(c)(3)) (**d)** Exempt Code section (c) Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN of related organization 1 3 ල 3

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TEEA5001L 06/01/15

Schedule **R** (Form 990) 2015

Schedule R (Form 990) 2015 MACC ALLIANCE OF CONNECTED COMMUNITIES

Page 2 **Part III** Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. 41-1959688

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling		_	Share of total income	(g) Share of end-of-year	(h) Dispropor- tionate	or- Code V-UBI		_	(K) Percentage ownership
		(state or foreign	entity	excluded from tax under sections	n tax ons		assets	allocations?			partner?	
		country)		512-514				Yes	No 1065)	Yes	o <sub>N</sub>	
( <u>()</u>												
(2)								-				f
(3)												
Part IV Identification o	Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.	<b>iizations</b> nore relat	<b>Taxable a</b> s ed organiz	s a Corporationation	<b>n or Trust</b> C as a corpor	omplete if t ation or trus	he organizati	ation ansv e tax year	vered 'Yes' on	Form 99	0, Par	t ≥,
<b>(a)</b> Name, address, and EIN of related organization	of related organizati		<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		(f) Share of total income	(g) Share of end-of- year assets	(h) Percentage ownership		€2,8 €3,8
ŧ										N	Yes	No
(1)	11111111											
		ı										
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<u>(2)</u>												
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41-1959688

Part V Transactions With Related Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

Note Complete line 1 if any antity is listed in Daste II III or 17, at this cated all				- 1.
During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II.1V?	ed in Parts II.IV?			Yes No
a Receipt of (I) interest, (II) annuities, (III) royalties, or (Iv) rent from a controlled entity.	(CCC) (CC)	**************		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)	30333 30 5 36		16	×
c Gift, grant, or capital contribution from related organization(s)	***************************************		1c	×
<b>d</b> Loans or loan guarantees to or for related organization(s)	9590000 100		P1	×
e Loans or loan guarantees by related organization(s).			1 e	×
f Dividends from related organization(s)				
			11	×
	****************		19	×
n Purchase of assets from related organization(s)			1h	×
I Exchange of assets with related organization(s).		***************************************	l li	×
J Lease of facilities, equipment, or other assets to related organization(s)		80000000000000000000000000000000000000	1	×
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s)			3	<b>&gt;</b>
I Performance of services or membership or fundraising solicitations for related organization(s).			L	<  <b>&gt;</b>
m Performance of services or membership or fundraising solicitations by related organization(s)				× :
Sharing of facilities equipment mailing lists or other sector with related constraints.			٤ :	×
Chaining of naching any principle in the related organization of the related organization (s).     Charing of paid amplaces with related organization(s).			ı	×
containing of paid employees with related organization (s)			10	×
<b>p</b> Reimbursement paid to related organization(s) for expenses.			10	×
<b>q</b> Reimbursement paid by related organization(s) for expenses			L	  -
			5	×
r Other transfer of cash or property to related organization(s)	************************		7	×
S Other transfer of cash or property from related organization(s).	***************************************		15	×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	d relationships and trar	saction thresholds.		
(a) Name of related organization	Transaction	(c) Amount involved	Method of determining	termining
(1)	(g.p.) add,		arijouir i	Davio
(2)				
(3)				
(4)				
(5)				
(9)				
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Page 4

# Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign country)	(d) Predominant income (related, unre-	(e) Are all partners section 501(c)(3)	Share of total income	Share of end-of-year	Dispropor- tionate	Code V-UBI amount in box	General or managing	(k) Percentage ownership
			lated, excluded from tax under	organizations?				Form 1065)		
			sections 512-514)	Yes No			Yes No	ì	Yes No	
ω									-	
(2)										
	-									
	,									
(3)										
(4)										
(5)										
(9)										
6										
							_			
(8)										
888										
			TEE	TEEA5004L 06/01/15				Schedule	Schedule R (Form 990) 2015	0) 2015

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R (see instructions).