			EXTENDED TO APRIL 18, 2017		
	Ω	00	Return of Organization Exempt From Inc	ome Tax	OMB No. 1545-0047
For	n J	90	Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except	-	<b>2015</b>
		of the Treasury	Do not enter social security numbers on this form as it may be may	-	Open to Public
_		enue Service	► Information about Form 990 and its instructions is at www.irs.gov		Inspection
<u>A</u> F	or th	1	lar year, or tax year beginning SEP 1,2015 and ending AUG	•	
B c	heck if pplicab	le: C Name o	f organization D I	Employer identificat	tion number
	Addre	FAMI	LY PROMISE OF LAS VEGAS		
	Name Chang	ge Doing b	usiness as	88-03	52350
	Initial  returr  Final	Number	r and street (or P.O. box if mail is not delivered to street address) Room/suite E - SOUTH 9TH STREET	Telephone number	38-8806
	returr_ termi	n-		702 = 0. Gross receipts \$	807,780.
	ated Amer	ded T.AC		•	•
F	_returr ]Appli _tion		and address of principal officer:RANDY MITCHELL	<ul> <li>Is this a group retu for subordinates?</li> </ul>	
L	pend			) Are all subordinates inclu	
1 1	ax-ex	empt status:		If "No," attach a lis	
J V	Vebsi	ite: ► WWW •		) Group exemption r	
					itate of legal domicile: NV
	art I				0
-	1	Briefly describ	be the organization's mission or most significant activities: FAMILY PROMI	SE IS COMM	ITTED TO
Ű		HELPING	HOMELESS FAMILIES IN THE LAS VEGAS VALLE	Y TO ACHIEV	/E LASTING
erna	2	Check this bo	ox 🕨 🛄 if the organization discontinued its operations or disposed of more thar	n 25% of its net asse	its.
ove	3		ting members of the governing body (Part VI, line 1a)	1 1	9
ۍ مح	4	Number of inc	dependent voting members of the governing body (Part VI, line 1b)		9
es	5	Total number	of individuals employed in calendar year 2015 (Part V, line 2a)		10
viti	6	Total number	of volunteers (estimate if necessary)		0
Activities & Governance	7 a	Total unrelate	d business revenue from Part VIII, column (C), line 12		0.
_	b	Net unrelated	business taxable income from Form 990-T, line 34	7b	0.
				Prior Year	Current Year
ne	8		and grants (Part VIII, line 1h)	683,560.	799,990.
Revenue	9	J. J	ice revenue (Part VIII, line 2g)	0.	0.
Be	10		come (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	7,973.	6,160. 806,150.
	12		- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	0.	0.00,150.
	13		milar amounts paid (Part IX, column (A), lines 1-3)	0.	0.
			to or for members (Part IX, column (A), line 4)	221,099.	239,307.
Expenses			er compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
nəc			iundraising fees (Part IX, column (A), line 11e) ing expenses (Part IX, column (D), line 25) ▶ 5,982 .	••	0.
Ă			es (Part IX, column (A), lines 11a-11d, 11f-24e)	475,853.	408,710.
	18		es (rait ix, column (A), intes tha tha, thi 240)	696,952.	648,017.
	19		expenses. Subtract line 18 from line 12	-5,419.	158,133.
or			· · ·	ng of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (	Part X, line 16)	79,217.	239,124.
Ass d Ba	21		s (Part X, line 26)	17,060.	18,835.
Fund	22		fund balances. Subtract line 21 from line 20	62,157.	220,289.
	irt II	Signatur			
Und	er pen	alties of perjury,	I declare that I have examined this return, including accompanying schedules and statements,	and to the best of my k	nowledge and belief, it is
true,	corre	ct, and complete	e. Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowledge.	
		Signatur	e of officer	Date	

Sign	Signature of officer		Date				
Here	RANDY MITCHELL, PRESI	DENT					
	Type or print name and title						
	Print/Type preparer's name	Preparer's signature	Date Check PTIN				
Paid	DAIN E. ELLSWORTH, CPA		03/07/17 <sup>d</sup> P00213663				
Preparer	Firm's name ▶ ELLSWORTH & STO		Firm's EIN ► 26-1629859				
Use Only	Firm's address 7881 W. CHARLEST	ON BLVD, SUITE 155					
	LAS VEGAS, NV 89	0117	Phone no. (702) 871 – 2727				
May the IF	May the IRS discuss this return with the preparer shown above? (see instructions)						
532001 12-1	532001 12-16-15 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2015)						

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

Form	1990 (2015) FAMILY PROMISE OF LAS VEGAS 88	-0352350	Page <b>2</b>
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission: PARTNERING WITH FAITH HOUSES AND COMMUNITY ORGANIZATIONS,	WE ASSIST	
	FAMILIES IN THE LAS VEGAS VALLEY TO TRANSITION FROM HOMELE	SSNESS TO	
	STABILITY AND INDEPENDECE THROUGH COMPASSIONATE GUIDANCE,	SHELTER A	ND
	EDUCATION.		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	XNo
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O.	Yes	XNo
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea	sured by expenses	i.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organization 501(c)(4) organizations are required to report the amount of grants and allocations to others, the section 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the section 501(c)(4) organizations are required to report the amount of grants and allocations are required to report the amount of grants are required to report the section 501(c)(4) organizations are required to report the amount of grants are required to report the section 501(c)(4) organizations are required to report the amount of grants are required to report the section 501(c)(4) organization 501(c)(4) organization 501(c)(4) organization 501(c)(4) organization 501(c)(4) organization 501(c)(	• •	
	revenue, if any, for each program service reported.	· · ·	
4a	(Code:) (Expenses \$582,040 • including grants of \$) (Revenue \$)		)
	EMERGENCY SHELTER: HOST CONGREGATIONS - THE ORGANIZATION F	ROVIDES S	HORT
	TERM SHELTER AND FOOD TO HOMELESS FAMILIES AT VARIOUS CONG	REGATIONS	
	THROUGHOUT LAS VEGAS.		
	SUPPORT CONGREGATIONS - THE ORGANIZATION PROVIDES A NETWOR	K OF	
	VOLUNTEERS FROM VARIOUS CONGREGATIONS THROUGHOUT LAS VEGAS	TO ASSIT	
	HOMELESS FAMILIES.		
	SUPPORTIVE SERVICES: FAMILY RESOURCE CENTER AKA "DAY CENTE	R" - THE	
	ORGANIZATION PROVIDES HOMELESS FAMILIES WITH JOB AND CREDI	T COUNSEL	ING,
	WELFARE AND LEGAL ADVOCACY, AND INDIVIDUAL THERAPY.		
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)		)
4-			<u>`</u>
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)		)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$ ) (Revenue \$	)	
4e	Total program service expenses 582,040.		
532002	$\frac{2}{6}$ SEE SCHEDULE O FOR CONTINUATION(S)	Form <b>9</b>	<b>90</b> (2015)

SEE SCHEDULE O FOR CONTINUATION(S)

Form	990	(2015)	1

Form 990 (2015) FAMILY PROMISE OF LAS VEGAS
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> " <i>Yes</i> ," <i>complete Schedule C, Part I</i>	3		x
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	_		77
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			х
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	-		x
0	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	7		<u></u>
8	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
10-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			х
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
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		х
16	Did the organization? If "Yes," complete Schedule F, Parts II and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15		- 23
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			77
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			х
	complete Schedule G, Part III	19		л

Form **990** (2015)

 

 Form 990 (2015)
 FAMILY
 PROMISE
 OF

 Part IV
 Checklist of Required Schedules (continued)

 FAMILY PROMISE OF LAS VEGAS

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	5 I I I I I I I I I I I I I I I I I I I			
	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			v
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	051		х
06	Schedule L, Part I	25b		
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? <i>If</i> "Yes,"			
		26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21	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	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
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			77
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
<b>0</b> -	Part V, line 1	34		X X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	054		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		х
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		- 23
51	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	
		1		

Form **990** (2015)

_	<u>1990 (2015)</u> FAMILY PROMISE OF LAS VEGAS 88-0352	<u>350</u>	P	age <b>5</b>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
		-	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	_		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a L	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
D	Gross income from other sources (Do not net amounts due or paid to other sources against			
100	amounts due or received from them.) [11b] Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	100		
		12a		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year [12b] Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	15a		
h	Enter the amount of reserves the organization is required to maintain by the states in which the			
5	organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand 13c			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

FAMILY PROMISE OF LAS VEGAS

Form <b>990</b>	(2015)
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532006 12-16-15

## to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI **Section A. Governing Body and Management**

FAMILY PROMISE OF LAS VEGAS

|--|

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	<u>c</u>			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under th	e direc	t supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form S	990 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?			6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or			
	persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year		•			
а	The governing body?			8a	X	
	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
<u></u>	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenue	Code.)			
40-				10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		
a	If "Yes," did the organization have written policies and procedures governing the activities of such cl			10b		
110	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing bod			11a	x	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	y Delo				
				12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		licts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Y</i>			12.0		
•	in Schedule O how this was done			12c	x	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	rith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its p	articipation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	nizatio	n's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed <b>NONE</b>	- / -				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	- (Sect	on 501(c)(3)s only)	availal	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
46	Own website X Another's website Upon request X Other (explain					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict c	T interest policy, an	d finar	ncial	
20	statements available to the public during the tax year.	oke	d rooordo: ►			
20	State the name, address, and telephone number of the person who possesses the organization's bo THE ORGANIZATION $-702-638-8806$	oks ar				
	$\frac{1112}{320} \text{ COUTTLE QTE CTORE I AC VEGAS NV 80101}$					

20	SOUTH	9тн	STREET,	LAS	VEGAS,	NV	89101

Form	990	(2015)

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position (do not check more than one		Reportable	Reportable	Estimated				
	hours per	box	box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer an		recio	n/irus	(iee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation from the
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	truste	al trus		yee	mpen		(112) 1000 11100)		and related
	below	idual	Institutional trustee	5	Key employee	Highest compensated employee	er			organizations
	line)	Indiv	Instit	Officer	Keye	High empl	Former			
(1) RANDY MITCHELL	2.00									
PRESIDENT		X		Х				0.	0.	0.
(2) LISA JONES	2.00									
VICE PRESIDENT		X		Х				0.	0.	0.
(3) CHRIS THORNTON	2.00									
TREASURER		X		Х				0.	0.	0.
(4) RASHMI KUMAR	2.00									
SECRETARY		X		Х				0.	0.	0.
(5) BILL BEATTIE	2.00									
BOARD MEMBER		X						0.	0.	0.
(6) DOTTIE KORKOSZ	2.00									
BOARD MEMBER		Х						0.	0.	0.
(7) MARISSA METEVELIS	2.00									
BOARD MEMBER		Х						0.	0.	0.
(8) CLAUDIA WIDHALM	2.00									
BOARD MEMBER		х						0.	0.	0.
(9) PAUL WILLIAMS	2.00									
BOARD MEMBER		х						0.	0.	0.
(10) BONNIE POLLEY	2.00									
ADVISORY		Х						0.	0.	0.
(11) EUNICE BEATTIE	2.00									
ADVISORY		Х						0.	0.	0.
(12) RABBI AKSELRAD	2.00								_	_
ADVISORY		х						0.	0.	0.
(13) TERRY LINDEMANN	40.00								_	_
EXECUTIVE DIRECTOR				х				65,606.	0.	0.
		l								

	n 990 (2015) FAMILY PI	ROMISE (	OF	LZ	٩S	VI	EGA	S		88-03	523	350	Pa	ge <b>8</b>		
Pa	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, and	d Hi	ghes	st C	Compensated Employe	es (continued)						
	(A) Name and title	<b>(B)</b> Average hours per week	r (do box,		(C) Position (do not check more than box, unless person is bo officer and a director/tru				than d is both	n an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatior from related	1	Esti amo	( <b>F)</b> matec ount o ther	
	(list any horns tou related outbuilt former Former former					the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS0		compe fror orgar	ensati m the nizatic relate	on d					
											_					
											_					
											_					
с	Sub-total Total from continuation sheets to Part V Total (add lines 1b and 1c)	I, Section A					I		65,606. 0. 65,606.		0.0.0			0.0.0		
2	Total number of individuals (including but n compensation from the organization									),000 of reportable	;			0		
3	Did the organization list any <b>former</b> officer, line 1a? If "Yes," complete Schedule J for s				-	•			highest compensated e			3		No X		
4	For any individual listed on line 1a, is the su and related organizations greater than \$15	um of reportab 0,000? <i>If "Yes,</i>	le co " <i>co</i>	ompe mple	ensa ete S	atior Sche	n and edule	l otl 9 <i>J f</i>	her compensation from for such individual	the organization		4		X		
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? <i>If</i> "Yes," corr ction <b>B. Independent Contractors</b>	-				-			-			5		X		
1	Complete this table for your five highest co the organization. Report compensation for	-									oensa	tion fro	om			
	(A) (B) (C) Name and business address NONE Description of services Compensation															
								_								
								_								
	Total number of independent centrations (	noludina hut -	ot III	mite	dta	the	00 11-			acro than						
2	Total number of independent contractors (i \$100,000 of compensation from the organi	e e	ot III	nite	u t0		se lis )	tec	a above) who received h	iore than						

					E OF LAS	VEGAS		88-0352	350 Page 9
Pa	rt V	/							
			Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
						<b>(A)</b> Total revenue	( <b>B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
, Grants mounts	1	а	Federated campaigns	1a					
our			Membership dues						
Am C			Fundraising events						
lar İar		d	Related organizations	1d					
ns, imi		е	Government grants (contribut	ions) <b>1e</b>	279,742.				
er S		f	All other contributions, gifts, gran	ts, and					
Contributions, Gifts, Grants and Other Similar Amounts			similar amounts not included abo	ve 1f	520,248.				
ont od (		-	Noncash contributions included in lines		122,212.				
<u>a</u> O		h	Total. Add lines 1a-1f			799,990.			
					Business Code				
Program Service Revenue	2								
Ser		b							
žen S		C							
gra Re		d							
Pro		e f	All other program service reve						
		י מ	Total. Add lines 2a-2f						
	3	9	Investment income (including						
	Ū		other similar amounts)						
	4		Income from investment of ta		Г				
	5		Royalties	• • • •	🕨				
				(i) Real	(ii) Personal				
	6	а	Gross rents						
		b	Less: rental expenses						
			Rental income or (loss)						
		d	Net rental income or (loss)		🕨				
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
		b	Less: cost or other basis						
		_	and sales expenses						
		с л	Gain or (loss) Net gain or (loss)						
			Gross income from fundraisin						
Other Revenue	0	a	including \$						
eve			contributions reported on line						
Ř			Part IV, line 18		7,790.				
the		b	Less: direct expenses		4 6 2 2 1				
0			Net income or (loss) from fund		►	6,160.			6,160.
	9	а	Gross income from gaming ac	ctivities. See					
			Part IV, line 19	а					
		b	Less: direct expenses	b					
			Net income or (loss) from gam		🕨				
	10	а	Gross sales of inventory, less						
			and allowances						
			Less: cost of goods sold						
		С	Net income or (loss) from sale						
	4.4	_	Miscellaneous Revenu		Business Code				
	11	a b							
		с С							
			All other revenue						
			Total. Add lines 11a-11d						
	12		Total revenue. See instructions.			806,150.	0.	0.	6,160.

FAMILY PROMISE OF LAS VEGAS

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FAMILY PROMISE OF LAS VEGAS

Check if Schedule O contains a respons To not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
7b, 8b, 9b, and 10b of Part VIII.	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 Benefits paid to or for members				
5 Compensation of current officers, directors,				
trustees, and key employees	65,605.	55,371.	9,939.	295
6 Compensation not included above, to disqualified				
persons (as defined under section 4958(f)(1)) and				
persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	146,784.	123,887.	22,237.	660
8 Pension plan accruals and contributions (include			,,	
section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	8,323.	7,025.	1,261.	37
	18,595.	15,694.	2,817.	84
0 Payroll taxes	• • • • • • •		2,01/•	04
1 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25,	15 202	1 0 4 4	12 240	1.0
column (A) amount, list line 11g expenses on Sch 0.)	15,303.	1,944.	13,349.	10
2 Advertising and promotion	4,896.	2 (22	1 0 0 0	4,896
3 Office expenses	4,668.	3,632.	1,036.	
4 Information technology				
5 Royalties				
6 Occupancy	8,413.	7,153.	1,260.	
7 Travel	2,608.		2,608.	
8 Payments of travel or entertainment expenses				
for any federal, state, or local public officials				
9 Conferences, conventions, and meetings				
0 Interest				
1 Payments to affiliates				
2 Depreciation, depletion, and amortization	11,210.	9,528.	1,682.	
3 Insurance	12,195.	10,364.	1,831.	
4 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 0.)				
a PROGRAM SERVICES	340,516.	340,516.		
b SUPPLIES	6,135.	4,774.	1,361.	
c LICENSES & FEES	2,766.	2,152.	614.	
d	_,,,,,,,	_,		
	648,017.	582,040.	59,995.	5,982
	0-0,01/0	562,040.	• • • • • • •	5,502
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
equicational campaign and tundraiging collectation				

Net Assets or Fund Balances

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Schedule D

Form	990 ()	(2015) FAMILY PROMISE	OFI	LAS VEGAS		88-	0352350 Page <b>11</b>
Par		Balance Sheet					
		Check if Schedule O contains a response or not	e to any l	ine in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			21,000.	1	212,153.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			28,516.	3	7,747.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for	ormer offic	cers, directors,			
		trustees, key employees, and highest compensation					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied perso	ons (as defined under			
ets		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net			7		
1	8	Inventories for sale or use			8	2 207	
	9	Prepaid expenses and deferred charges		······ _	2,564.	9	3,297.
	10a	Land, buildings, and equipment: cost or other		76 002			
		basis. Complete Part VI of Schedule D		76,083.	07 107		15 007
		Less: accumulated depreciation			27,137.		15,927.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			79,217.	15	239,124.
	16 17	Total assets. Add lines 1 through 15 (must equ			17,060.	16 17	18,835.
	18	Accounts payable and accrued expenses			17,000.	17	10,055.
	10	Grants payable				19	
	20	Deferred revenue				20	
	20 21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete			20		
ß	21	Loans and other payables to current and former				21	
Liabilities	~~	key employees, highest compensated employee					
ilide		Complete Part II of Schedule L				22	
Liŝ	23	Secured mortgages and notes payable to unrela				23	
	23 24	Unsecured notes and loans payable to unrelate				23	

Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of

Organizations that follow SFAS 117 (ASC 958), check here E

Unrestricted net assets

Temporarily restricted net assets

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

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Permanently restricted net assets

Total liabilities. Add lines 17 through 25 ....

and complete lines 30 through 34.

complete lines 27 through 29, and lines 33 and 34.

18,835.

220,289.

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220,289. 239,124.

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30 31

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17,060.

62,157.

62,157.

79,217.

Form	990 (2015) FAMILY PROMISE OF LAS VEGAS	88-0352	2350	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1	1 2 3	648	3,0	50. 17. 33.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			57.
5	Net unrealized gains (losses) on investments	5		_ / _	<u> </u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
. 8	Prior period adjustments	8			-1.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	220	),2	89.
Pa	rt XII Financial Statements and Reporting				
-	Check if Schedule O contains a response or note to any line in this Part XII				
1 2a	Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		2a	Yes	No X
b	Were the organization's financial statements audited by an independent accountant?		2b	x	
2	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat				
с	consolidated basis, or both:       Image: Consolidated basis       Image: Consolidated basis         Image: Consolidated basis       Image: Consolidated basis       Image: Consolidated basis         If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the consolidated basis       Image: Consolidated basis	e audit,		v	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	ngle Audit			х
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		(0015)

Form **990** (2015)

SCHEDULE /	Α
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(Form	990	or	990-	EZ)
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# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

2015
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

lame of the organization Employer identification number									
		OF LAS VEGA					8-0352350		
Part I Reason for Publ	ic Charity Status (	All organizations must co	omplete th	is part.) Se	ee instruction	S.			
The organization is not a private fo	undation because it is:	(For lines 1 through 11, o	check only	one box.)					
<b>1</b> A church, convention o	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).								
2 A school described in s	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3 A hospital or a coopera	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4 A medical research orga	anization operated in co	njunction with a hospita	l described	d in <b>sectio</b>	n 170(b)(1)(A	)(iii). Enter	the hospital's name,		
city, and state:									
5 An organization operate	ed for the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental (	unit describ	bed in		
section 170(b)(1)(A)(iv									
	government or government	mental unit described in	section 17	70(b)(1)(A)	(v).				
7 X An organization that no		antial part of its support	from a gov	ernmental	unit or from t	he general	public described in		
section 170(b)(1)(A)(vi)									
		(1)(A)(vi). (Complete Par							
		e than 33 1/3% of its sup							
		ct to certain exceptions,					•		
		e (less section 511 tax) fr	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.		
See <b>section 509(a)(2).</b>									
	-	ively to test for public sa	•						
	-	sively for the benefit of, to	-			-			
		ed in section 509(a)(1) o					HECK THE DOX III		
	•••	of supporting organizatic supervised, or controlled		-		-	aivina		
·· · · ·	-	gularly appoint or elect	•						
	st complete Part IV, Se		amajonty				apporting		
	-	d or controlled in connec	tion with it	s support	ed organizatio	on(s) by ha	vina		
	•	anization vested in the s			-		-		
-	nust complete Part IV,					-90o op	P		
		g organization operated	in connec	tion with. a	and functiona	Ilv integrate	ed with.		
		s). You must complete				, 0			
		porting organization oper				rted organi	zation(s)		
that is not functionally	/ integrated. The organi	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness		
requirement (see inst	ructions). You must cor	nplete Part IV, Section	s A and D,	and Part	<b>V</b> .				
e 🗌 Check this box if the	organization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III			
functionally integrated	d, or Type III non-functio	nally integrated support	ing organi	zation.					
f Enter the number of support	ed organizations								
g Provide the following information									
(i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o listed i	n your	(v) Amount of	,	(vi) Amount of		
organization		above (see instructions))	governing	document?	support instruct		other support (see instructions)		
			Yes	No					
Total									

#### Schedule A (Form 990 or 990 EZ) 2015 FAMILY PROMISE OF LAS VEGAS Part II Support Schedule for Organizations Described in Sections 17

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	497,153.	572,453.	708,399.	683,560.	799,990.	3,261,555.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	497,153.	572,453.	708,399.	683,560.	799,990.	3,261,555.
	The portion of total contributions	-				-	<u> </u>
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						3,261,555.
	tion B. Total Support						,,
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	(a) 2011 497,153.	(b) 2012 572,453.	(c) 2013 708,399.	(d) 2014 683,560.	799,990.	3,261,555.
8	Gross income from interest,		-	•		,	, ,
Ū	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
9	Net income from unrelated business						
3	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	•			4,415.	7,973.	6,160.	18,548.
	assets (Explain in Part VI.)			1,113.	1,515.	0,100.	3,280,103.
	Total support. Add lines 7 through 10		220)			12	5,200,105.
	Gross receipts from related activities, First five years. If the Form 990 is fo		,	d fourth or fifth to			
13	organization, check this box and <b>stop</b>	-	s inst, second, trin		ax year as a sectio	11 50 1(0)(5)	
Sec	tion C. Computation of Publ		rcentage				
	Public support percentage for 2015 (			column (f)		14	99.43 %
	Public support percentage from 2014					15	99.59 %
	33 1/3% support test - 2015. If the o						,,,
100	stop here. The organization qualifies	-					► X
h	33 1/3% support test - 2014. If the o						
	and stop here. The organization qual	-					
17-	10% -facts-and-circumstances tes						
178							
	and if the organization meets the "fact				-	-	
I-	meets the "facts-and-circumstances"						
D	10% -facts-and-circumstances tes						
	more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
40							
18	Private foundation. If the organization	n dia not check a	box on line 13, 16	a, 100, 17a, or 17b	o, check this box a	ind see instructions	ن ک

# Schedule A (Form 990 or 990-EZ) 2015 FAMILY PROMISE OF LAS VEGAS Part III Support Schedule for Organizations Described in Section 509(a)(2)

# 88-0352350 Page 3

(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.)

Sec	ction A. Public Support								
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	)15	(f) Total	
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that								
	are not an unrelated trade or bus-								
	iness under section 513								
4	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
5	The value of services or facilities								
-	furnished by a governmental unit to								
	the organization without charge								
6	Total. Add lines 1 through 5							•	
	Amounts included on lines 1, 2, and								
10	3 received from disgualified persons								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
c	Add lines 7a and 7b								
	Public support. (Subtract line 7c from line 6.)								_
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	015	(f) Total	
	Amounts from line 6	(-) =		(-) =	(-,	(-,			
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
b	Unrelated business taxable income								
	(less section 511 taxes) from businesses acquired after June 30, 1975								
c	Add lines 10a and 10b								
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income. Do not include gain or loss from the sale of capital								
13	assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)								
	First five years. If the Form 990 is for	the organization'	s first, second. thi	d, fourth. or fifth t	tax year as a section	on 501(c)(3)	) organiza	tion,	
	ale a stade to the second set are the second	-						▶	
Sec	ction C. Computation of Publi							<b>F</b>	_
	Public support percentage for 2015 (li			column (f))		15			%
	Public support percentage from 2014					16			%
	tion D. Computation of Inves								70
	Investment income percentage for 20					17			%
	Investment income percentage from 2					17			%
	33 1/3% support tests - 2015. If the						nd line 17	' is not	/0
190	more than 33 1/3%, check this box ar	-							٦
Ь	<b>33 1/3% support tests - 2014.</b> If the						3 1/304 ~*	►∟ ad	
D.	line 18 is not more than 33 1/3%, che								٦
20									╡
20	Private foundation. If the organization	T UIU HOL CHECK A	1 JUA UIT III IE 14, 19	a, ULLED, CHECK I	IN SEE NOV AND SEE IN	SUUCIOUS	<u></u>	<u> P L</u>	

## Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? *If* "Yes," *answer* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "Yes," *provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
	4		
	1		
	2		
	3a		
	<b>0</b> h		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	U		
	7		
	8		
	0-		
	9a		
	9b		
	55		
	9c		
	10a		
	10b		

# Schedule A (Form 990 or 990-EZ) 2015 FAMILY PROMISE OF LAS VEGAS Part IV Supporting Organizations (continued)

			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			·
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	<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		
Sec	tion C. Type II Supporting Organizations	2		L
000			Yes	No
-	Ware a majority of the executivation's directors or tructors during the tay year also a majority of the directors		Tes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed	-		
<u>Soc</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		L
000			Vaa	No
-	Did the exercite provide to each of its supported exercitations, by the last day of the fifth month of the		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		
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		L
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
а	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

## Schedule A (Form 990 or 990-EZ) 2015 FAMILY PROMISE OF LAS VEGAS

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All

other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <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		
	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7			1 <b>-</b> :	· · · /

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Sect	ion D - Distributions		(	Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	he organization is responsive	)	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2015	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:			
a				
b				
C				
-	From 2013			
-	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i				
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D,			
	line 7: \$			
	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			
6	greater than zero, see instructions).			
0	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:			
<u> </u>				
a				
	Excess from 2013			
	Excess from 2014			
-	Excess from 2015			

Schedule A	(Form 990 or 990-EZ) 2015 FAMILY PROMISE OF LAS VEGAS	88-0352350 Page <b>8</b>
Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line 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 Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any add (See instructions.)	es 1 and 2; Part IV, Section C, rt V, Section B, line 1e; Part V,

Schedule B (Form 990, 990-EZ, or 990-PF)	
Department of the Treasury Internal Revenue Service	

# **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

# 2015

Employer identification number

88-0352350

Name of the organization	

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					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					

Check if your organization is covered by the General Rule or a Special Rule.

FAMILY PROMISE OF LAS VEGAS

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support 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 received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Name of organizat	tion
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88-0352350

## FAMILY PROMISE OF LAS VEGAS

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) Ι (b) (c) I

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	CREDIT ONE BANK PO BOX 98875 LAS VEGAS, NV 89193	\$ <u>130,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	USAA BANK 9800 FREDICKSBURG RD SAN ANTONIO, TX 78288	\$ <u>25,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	PERRY C. ROGERS TRUST 10100 W. CHARLESTON BLVD LAS VEGAS, NV 89113	\$12,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	THE CROSSING 7950 W. WINDMILL LN LAS VEGAS, NV 89113	\$9,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5	GUARDIAN ANGEL CATHEDRAL 302 CATHEDRAL WAY LAS VEGAS, NV 89109	\$8,800.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
6	COMPASSION NEVADA INC PO BOX 81893 LAS VEGAS, NV 89180	\$ <u>22,500.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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

Name of organization

Employer identification number

88-0352350

## FAMILY PROMISE OF LAS VEGAS

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	l space is needed.
(a)	(b)	(c)
No.	Name, address, and ZIP + 4	Total contribu

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	GARY ARMSTRONG 3226-A VIA CARRIZO LAGUNA WOODS, CA 92637	\$ <u>138,072.</u>	Person X Payroll (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Occupied Payroll Payroll Occupied Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

88-0352350

#### FAMILY PROMISE OF LAS VEGAS

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

art II	<b>Noncash Property</b> (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
—		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	

Name of orga	nization	Employer identification number						
FAMILY	PROMISE OF LAS VEGAS			88-0352350				
Part III	Exclusively religious, charitable, etc., co the year from any one contributor. Complete	ntributions to organizations describe e columns (a) through (e) and the fol	d in section 501(c)(7), (8 owing line entry. For organia	<b>), or (10) that total more than \$1,000 for</b>				
	completing Part III, enter the total of exclusively religion Use duplicate copies of Part III if addition	ous, charitable, etc., contributions of \$1,000	or less for the year. (Enter this info	o. once.) ► \$				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	Description of how gift is held				
-								
		(e) Transfer of g	ift					
	Transferee's name, address,	and ZIP + 4	Relationship of	f transferor to transferee				
-								
(a) No. from			(4) 5					
Part I	(b) Purpose of gift	(c) Use of gift	(d) L	Description of how gift is held				
·								
_	(e) Transfer of gift							
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee					
-								
-								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	Description of how gift is held				
-								
-								
		(e) Transfer of g	ift					
-	Transferee's name, address,	and ZIP + 4	Relationship of	f transferor to transferee				
-								
(a) No.								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) D	Description of how gift is held				
-								
-  -								
		(e) Transfer of g	ift					
-	Transferee's name, address,	and ZIP + 4	Relationship of	f transferor to transferee				
-								
-								

SCH	EDU	LE	D

Department of the Treasury

Internal Revenue Service

(Form 990)

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# 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.



No

No

No

No

Name of the organization Employer identification number FAMILY PROMISE OF LAS VEGAS 88-0352350 Part I Organizations Maintaining Donor Advised Funds or Other Similar 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 Total number at end of year ..... Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure d listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of \_\_\_ Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶\$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) \_\_\_ Yes and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

LHA	For Paperwork Reduction Act Notice, see the Instructions for Form 990.
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11-02-	15

Assets included in Form 990 Part X

a Revenue included on Form 990, Part VIII, line 1

Schedule D (Form 990) 2015

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Sche		PROMISE OF								) Page <b>2</b>
Par	t III Organizations Maintaining C	Collections of A	rt, Histo	orical Tr	easures, c	or Other	Similar A	Asset	<b>S</b> (contin	ued)
3	Using the organization's acquisition, accessi (check all that apply):	ion, and other record	ls, check	any of the	following tha	t are a sigr	nificant use	of its c	ollectior	n items
а	Public exhibition	d	I 🗆 L	oan or exc	hange progra	ams				
b	Scholarly research	е			010					
с	Preservation for future generations									
4	Provide a description of the organization's c	ollections and explai	n how the	ey further t	he organizati	on's exem	pt purpose i	in Part	XIII.	
5	During the year, did the organization solicit of									
	to be sold to raise funds rather than to be m	aintained as part of t	the organ	ization's co	ollection?				Yes	No No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the o	organizatio	n answered '	'Yes" on F	orm 990, Pa	art IV, I	ine 9, or	
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for c	ontribution	is or other as	sets not in	ncluded		_	
	on Form 990, Part X?							L	Yes	No No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	able:			·			
									Amount	
С	Beginning balance						1c			
	Additions during the year									
е	Distributions during the year									
f	Ending balance						1f			
	Did the organization include an amount on F						/?	L	Yes	
	If "Yes," explain the arrangement in Part XIII.								<u></u>	
Par	<b>t V Endowment Funds.</b> Complete i	-					, I) Three years	back	(a) Four	voare back
10	Paginning of year balance	(a) Current year	(D) Pr	ior year	(C) 1 WU year	S DAUK (U	<b>j</b> Three years	Dack	(e) i oui	years Dack
	Beginning of year balance									
	Contributions Net investment earnings, gains, and losses									
	Grants or scholarships									
	Other expenditures for facilities									
Ũ	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1 g	, column (a	a)) held as:					
а	Board designated or quasi-endowment	,	%	, v						
	Permanent endowment	%	_							
с	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100%.								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	red for the	e organizatio	n	_	
	by:									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ations listed as requi	red on Sc	hedule R?					3b	
4	Describe in Part XIII the intended uses of the		owment fu	unds.						
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere				1					
	Description of property	(a) Cost or o basis (investr		(b) Cost basis	or other (other)	• •	umulated eciation		(d) Book	k value
	Land									
	Buildings				<u> </u>		0 500		;	0.04
	Leasehold improvements				2,509.		8,588			3,921.
	Equipment			6	3,574.		51,568	•	12	2,006.
	Other							_		
Tota	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colum	n (B), line 1	0c.)		🕨		15	5,927.

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 FAMILY PROMISE OF LAS VEGA	7S
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Part VII Investments - Other Securities.			
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990. Part IV. lin	e 11c. See Form 990. Part X. line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			-
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990 Part IV lin	e 11d. See Form 990. Part X. line 15	
	Description		(b) Book value
(1)	•		
(2)			
(3)			
(4)(5)			
(5)			
(6)			
(7)(0)			
(8)			
(9) T-t-t-( (0-1))	- 15 \	<b>k</b>	
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	e 15.)		
	an Faire 000 Bart IV/ lin	a 11a av 116 Cas Farm 000 Davit V lina 05	
Complete if the organization answered "Yes" <b>1</b> (a) Description of liability	on Form 990, Part IV, IIn	(b) Book value	).
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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

Schedule D (Form 990) 2015

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Sche	edule D (Form 990	D) 2015 FAMILY	PROMISE OF	F LAS VEGA	S		88-0	352350 Page 4
Pa	rt XI Recon	ciliation of Revenue	per Audited Fin	ancial Stateme	nts W	ith Revenue per l		
	Complete	e if the organization answe	ered "Yes" on Form 99	90, Part IV, line 12a.				
1	Total revenue, g	gains, and other support pe	er audited financial sta	atements			1	842,150.
2	Amounts includ	ed on line 1 but not on Fo	rm 990, Part VIII, line <sup>-</sup>	12:				
а	Net unrealized g	gains (losses) on investmer	nts		2a			
b	Donated service	es and use of facilities			2b	36,000	•	
с	Recoveries of p	rior year grants			2c			
d	Other (Describe	e in Part XIII.)			2d			
е	Add lines <b>2a</b> thr	ough <b>2d</b>					2e	36,000.
3	Subtract line 2e	from line <b>1</b>					3	806,150.
4	Amounts includ	ed on Form 990, Part VIII,	line 12, but not on line	e 1:				
а	Investment expe	enses not included on For	m 990, Part VIII, line 7	Ъ	4a			
b	Other (Describe	e in Part XIII.)			4b			
с	Add lines <b>4a</b> and	d <b>4b</b>					4c	0.
5		Add lines <b>3</b> and <b>4c.</b> (This m						806,150.
Pa	rt XII Recon	ciliation of Expense	s per Audited Fir	nancial Statem	ents \	With Expenses per	r Retur	'n.
	Complete	e if the organization answe	ered "Yes" on Form 99	90, Part IV, line 12a.				
1	Total expenses	and losses per audited fin	ancial statements				1	684,018.
2	Amounts includ	ed on line 1 but not on Fo	rm 990, Part IX, line 25	5:				
а	Donated service	es and use of facilities			2a	36,000	•	
b	Prior vear adjust	tments			2b			

b	Prior year adjustments	2b		
с	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
	Add lines <b>2a</b> through <b>2d</b>		 2e	36,000.
3	Subtract line <b>2e</b> from line <b>1</b>		 3	648,018.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	_		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
с	Add lines <b>4a</b> and <b>4b</b>		 4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		 5	648,018.
Pa	t XIII Supplemental Information.			

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.

SCHEDULE	Μ
(Form 990)	

# **Noncash Contributions**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Open To Public Inspection

Name of the organ	ization
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Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

# FAMILY PROMISE OF

Employer identification number 88-0352350

	LAS	VEGAS		
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Pai	rt I Types of Property	_						
		(a)	<b>(b)</b> Number of	(c) Noncash contribution	(d) Mathad of da		ina	
		Check if applicable		amounts reported on	Method of de noncash contribu		•	S
				Form 990, Part VIII, line 1g				
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
40	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16 17	Real estate - Commercial							
17 10	Real estate - Other							
18 19	Collectibles       X       11,000       122,212.FAIR-MARKET       VALUE							
20								
20	Drugs and medical supplies							
22	Taxidermy Historical artifacts							
23								
24	Archeological artifacts							
25	Other ► ( )							
26	Other ()							
27	Other  ( )							
28	Other ► ( )							
29	Number of Forms 8283 received by the organi	zation durin	g the tax year for o	contributions				
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowled	gement 29				
							Yes	No
30a	During the year, did the organization receive b	y contributio	on any property re	ported in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the dat	e of the initia	al contribution, and	d which is not required to be	used for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?			31		X		
32a	Does the organization hire or use third parties	or related or	ganizations to sol	icit, process, or sell noncash				
						32a		X
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) f	or a type of prope	rty for which column (a) is ch	ecked,			
	describe in Part II.							

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

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/fr	ZU15 Open to Public				
Name of the organization FAMILY PROMISE OF LAS VEGAS	Employer identification number 88-0352350				
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:					
INDEPENDENCE. WE DO THIS BY HELPING OUR COMMUNITY MOBILI	ZE TO PROVIDE				
SAFE SHELTER, MEALS, AND SUPPORT SERVICES FOR HOMELESS FAMILIES.					
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHME	NTS:				
RENTAL SUPPORT AND AFTERCARE - THE ORGANIZATOIN PROVIDES	GRANTS FOR				
RENTAL SUPPORT TO AID HOMELESS FAMILIES AS THEY MOVE INTO A NEW HOME.					
FORM 990, PART VI, SECTION B, LINE 11:					
THE BOARD REVIEWS AND MAKES ANY NECESSARY CHANGES PRIOR TO	O FILING THE FORM				
990.					
FORM 990, PART VI, SECTION B, LINE 12C:					
THE CONFLICT OF INTEREST POLICY IS REVIEWED ANNUALLY AT B	OARD MEETINGS.				
FORM 990, PART VI, SECTION B, LINE 15:					
COMPENSATION FOR TOP OFFICIAL - COMPENSATION IS REVIEWED FOR THE EXECUTIVE					
DIRECTOR BY THE BOARD OF DIRECTORS PERIODICALLY, AND COMPENSATION FOR					
SIMILAR POSITIONS IS REVIEWED TO DETERMINE THE PAY RATE.					
COMPENSATION PROCESS FOR OFFICERS - COMPENSATION IS REVIEWED FOR KEY					
EMPLOYEES BY THE BOARD OF DIRECTORS PERIODICALLY, AND COMPENSATION FOR					
SIMILAR POSITIONS IS REVIEWED TO DETERMINE THE PAY RATE.					
FORM 990, PART VI, SECTION C, LINE 19:					
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.					