Form **990**

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) G Do not enter social security numbers on this form as it may be made public.

2014

OMB No. 1545-0047

Open	to	Public
Ins	bec	ction

Form 990 (2014)

TEEA0113L 05/28/14

Depa Inter	irtment nal Rev	of the Treasury renue Service		about Form 990 and its in					Inspection	
Α	For tl	he 2014 calendar	year, or tax year begin	ning 7/01	, 2014,	and ending	6/30	,	2015	
В	Check	if applicable: C					D Employ	er identi	fication number	
	A	ddress change SI	ERRA NEVADA ALI	LI ANCE			77-0	03438	381	
	Na		0. Box 7989				E Telepho	ne numb	er	
	In	itial return SO	outh Lake Tahoe,	CA 96158			530-	-542-	-4546	
	Fir	nal return/terminated								
	A	mended return					G Gross re	eceipts	§ 903.	, 497.
	A	pplication pending F	Name and address of principal	officer: Richard	Tayl or	H(a) Is	this a group return	n for sub		
		Sa	ame As C Above			H(b) A	re all subordinates 'No,' attach a list.	included	I? Yes	
Ι	Tax-		501(c)(3) 501(c) ()H (insert no.)	4947(a)(1) or	527	NU, attach a list.	(See Inst	ructions)	
J	We	bsite: G www.	si erranevadaal I	i ance, org		H(c) G	roup exemption nu	imber G		
К	Forn		Corporation Trust	Association OtherG	LY	ear of formation: 1	993 M s	tate of le	egal domicile: CA	1
Pa	rt I	Summary								
	1	Briefly describe t	the organization's missi	on or most significan	t activities: Th	ne Sierra N	levada Al	lian	ce missio	nis
Ð		to protect	and restore th	<u>ne environment</u>	<u>of the Si</u>	i <u>erra Neva</u>	<u>da for fu</u>	iture	<u>generati</u>	ons
anc		<u>while_ensu</u>	<u>ring heal thy ar</u>	<u>id sustai nable</u>	<u>e communiti</u>	<u>es</u>				
Governance										
õ	2 3	Check this box C	g members of the gover	n discontinued its oper				net ass	sets.	10
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3 4		endent voting members					3		<u>10</u> 0
ies	5		individuals employed in					5		61
Activities &	6		volunteers (estimate if i					6		0
Act			ousiness revenue from F					7a		222.
	b	Net unrelated bu	siness taxable income f	from Form 990-T, line	9 34			7b		0.
							Prior Year		Current Y	
e	8		d grants (Part VIII, line				1, 356, 2		903	, 275.
nue	9	0	revenue (Part VIII, line	0.			16, 8			
Revenue	10		ne (Part VIII, column (A Part VIII, column (A), lin					23.		222.
	11 12		add lines 8 through 11				<u>8, 3</u> 1, 381, 5		002	, 497.
	12		ar amounts paid (Part II				1, 301, 3	65.	903	,497.
	14		or for members (Part IX							
	15	•	ompensation, employee				968, 1	01	740	, 009.
es	-		draising fees (Part IX, c	•		· · ·	700, I	01.	142	, 007.
Expenses			-							
Щ. Ш			expenses (Part IX, col	-		4, 344.				
_			(Part IX, column (A), lir				332, 7			<u>, 614.</u>
			Add lines 13-17 (must e				1, 300, 8		<u>1, 119</u>	•
50	19	Revenue less ex	penses. Subtract line 18				80, 7			, 126.
Net Assets of Fund Balance	20	Total assots (Dar	rt X, line 16)				inning of Curren		End of Ye	
Ass I Bal	20 21	•	Part X, line 26)				<u>451, 7</u> 8, 5			<u>, 884.</u> , 815.
Ret	21		. ,							
	22		nd balances. Subtract lin				443, 1	95.	221	, 069.
	rt II	Signature E								
com	penal plete. D	eclaration of preparer (	e that I have examined this retuin other than officer) is based on a	all information of which prep	arer has any knowled	ige.	t of my knowledge	and belle	er, it is true, correc	t, and
		A Signature of								
Sig	n	A Signature of	officer				Date			
He	re	A Peter	Van Zant			Ex	ecutive [	)i rec	ctor	
		<u>, , , , , , , , , , , , , , , , , , , </u>	t name and title.	1		1				
		Print/Type prepa	irer's name	Preparer's signature		Date	Check >	(if I	PTIN	
Pa			Warner, MBA CPA	Mark Paul Warner	, MBA CPA		self-employe	ed [	P01472083	
	epare		G Mark Paul Warner					_		
US	e Or	Firm's address	G <u>108 Gold Nugget</u>				Firm's EIN (	3		
			Nevada City, CA				Phone no.	(530)		
May	the	IRS discuss this re	eturn with the preparer	shown above? (see i	nstructions)				X Yes	No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

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Par	5	
1	Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission:	
1	See Schedul e 0	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	r <u> </u>
	Form 990 or 990-EZ?	····· Yes X No
	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 ser If 'Yes,' describe these changes on Schedule O.	vices? Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program service	ces as measured by expenses
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations	s to others, the total expenses,
	and revenue, if any, for each program service reported.	
4.2	(Code: ) (Expenses \$ 1,033,072. including grants of \$ ) (Re	evenue \$ )
4 a	See Schedul e 0	
4 b	(Code: ) (Expenses \$ including grants of \$ ) (Re	evenue \$ )
	·, · · · · · ·, · · ·, · · ·, · · ·, · · ·	ŕ
4 c	(Code:) (Expenses \$ including grants of \$) (Ref	evenue \$)
4 d	Other program services. (Describe in Schedule O.)	N
10	(Expenses \$ including grants of \$ ) (Revenue \$       Total program service expenses C	)
4 e	Total program service expenses G 1, 033, 072.	

Form 990 (2014)SI ERRA NEVADA ALLIANCEPart IVChecklist of Required Schedules

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

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Par	rt IV Checklist of Required Schedules (continued)			
			Yes	No
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	(, <b>22</b>		х
23	and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete			v
	Schedule J.	23		X
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
k	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?		<u> </u>	<b> </b>
		24u		<u> </u>
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
k	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		х
28	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):			
á	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
k	b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV.	28b		Х
C	c 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 conservations? If 'Yes,' complete Schedule M	ion <b>30</b>		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		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?			Х
k	b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		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.		Х	
BAA		Form	n <b>990</b> (	(2014)

77-0343881

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Part V Statements Regarding Other IRS Fillings and Tax Compliance         Ves         No           1 a Ender the number reported in biox 3 of rom 10%. Enter 0. If not applicable         11         1         Ves         No           2 a Ender the number reported in biox 3 of rom 10%. Enter 0. If not applicable         11         1         1         1         1         Ves         No           2 a Ender the number of employees reported on Endew within the ves covered by this return         1         2         A         X           2 a Ender the number of employees reported on Endew within the ves covered by this return         1         X         2         A         X           2 and the the sum of lines 1 and 2 is greater than 28.0, you may be required to earlie scene reported on Endew ves covered by this return         3a         X           b If Ves' return the name of the foreign country Cover 1 and point the an interval to a point to the scene return of the cover return the year?         3a         X           b If Ves' return the name of the foreign country Cover 1 and year of foreign team and the country foreign team and the cover 1 and year of the cover point cover 1 and year of the cover point team and year of team and year of teavean team and year of team and year of teavean team a	Form 990 (2014) SI ERRA NEVADA ALLIANCE	77-0343881		Р	age 5
1 a Enter the number of pointal in 80x 3 of Form 10%. Enter -0- If not applicable       11       11       11         1 b Fore the number of Forms W-20 included in line 1x. Fore -0- if not applicable       12       10         C But be arguination conty with blockup withheding with or within the year cover of by this return.       2a       16         2 Enter the number of contypess reports on Form W-3, Transmitter of Wage and Tax State.       2a       61         2 Enter the number of contypess reports on Form W-3, Transmitter of the representation the start of the contypess reports on the 2A, dith encyparization have unique federal approvement to returns?       61         3 B of the congenization have unitable backness grass increare 613, 100 or more during the year?       3a       3a         3 B of the congenization have unitable backness grass increare 613, 100 or more during the year?       3a       3b         3 B of the congenization have unitable backness grass increare 613, 100 or more during the tax year?       5a       X         5 B with the ordering the congenization have using assess the congenization have using a scatter transaction at any time during the tax year?       5a       X         5 B with the organization have annual grass recells that any time during the tax year?       5a       X         5 B with the organization have annual grass recells that any time during the tax year?       5a       X         5 B with year of the congenization thave and tax doctoring thave not tax doctoring tha ye	Part V Statements Regarding Other IRS Filings and Tax Compliance				
a Finer the number expertise in Rox 3 of Form 1064. Finer 0-1 mot applicable         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	Check if Schedule O contains a response or note to any line in this Part V				
b Einer the number of Porms W-20 included in line 1a. Einer -0- If not applicable       Image: Comparison comply with the backs withhold guids for equitable payments to vendors and reportable granting guids of equitable payments to vendors and reportable granting to interport of prize witheres?       Image: Comparison comply with a set of the se		. –		Yes	No
c D the ergenization comply with beckup withholding rules for reportable payments to vendors and reportable gaming to C X       Image: Complex Structure Str		1a 11			
quamble 0       motions 10       1c       X         2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax State- mons, filed for the calendar year ending with or within the year covered by this rotum.       2a       61         bit at least one is reported on line 2a, did the organization file at lenguined devale employment tax returns?       2b       X         bit at least one is reported on line 2a, did the organization file at lenguined devale employment tax returns?       3a       X         bit 7% the sile at Ene Store Table year? If We have a grass income of \$10.000 r more during the use of the foreign country.       3a       X         bit 7%; this the at Ene Store Table year? If We have a particular becomes any time during the use of the foreign country.       5a       X         bit 7%; the line 5a ond the organization file way the second second transcelon at any time during the use of the foreign country.       5a       X         bit 7%; the line 5a ond the organization file NM the Report of Foreign Bank and Financial Accounts. (FBAR)       5a       X         5a Does the organization have much gross receives statement that such contributions of the variable of the organization that Ware with Stare Acharitable contributions.       5a       X         bit 7%; to line 5a or 5b, did the organization tile Nerrow Stare statement that such contributions or gifts were in tax deductible.       5a       X         bit 7%; to line 5a or 5b, did the organization neasyees statenement that such controbutons of the wave en					
mens, likel for the calehdar year ending with or within the year covered by this return	c Did the organization comply with backup withholding rules for reportable payments to vendors and rep (gambling) winnings to prize winners?	ortable gaming	1 c	Х	
b It at least one is reported on Ine 2a, did the organization file all required ideral employment fax returns?       2b       X         3a Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         3b Did the organization have unrelated business gross income of \$1,000 or more during the year?       3a       X         b If Yes, include the name of the year?       1b       3b       X         b If Yes, include the name of the year?       1b       3a       X         b If Yes, include the name of the year?       1b       3a       X         b If Yes, include the name of the 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         b If Yes, include the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         b If Yes, id the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         b If Yes, id did neganization and year scients that and requires statement that such contributions on gits were not tax deductible contributions as charitable contributions?       6a       X         b If Yes, id did ne organization notify the organization and year scient tax deductible?       7b       7c       X         b If Yes, id did the organization notify the donor of the value of the good	2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)         3a           3a Did the organization have unrelated business gross income of \$1,000 or more during the year?         3a           bif Yes has if field a fam 40° to fits year? If the time 3, provide an equivation in Scheluk 0.         3b           4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?.         4a           5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?         5a           5a Was the organization a party to a prohibited tax shelter transaction 3t any time during the tax year?         5a           5b Did any taxable party notify the organization file Form 8896-T?         5a           6a Does the organization include with every solicitation an express statement that such contributions of tills requested.         6a           7 Organization receive adouctible as chartable contributions?         6a           7 Organization receive a payment in excess of \$75 mede party as a contributions and partly for goods and zero repartication cavely a prohemice directly or indirectly, on a personal benefit contract?         7b           7 Did the organization receive any funds, directly or indirectly, on a personal benefit contract?         7c         X           7 Organization receive any output, directly or indirectly, on a personal benefit contract?         7c         X           7 Did the organizatio			2.6	Y	
3 D Id the organization have unrelated business gross income of \$1,000 or more during the year?       3 a       X         b If Yes' his II fills a ferm WD-T for this year? If We Is line 3b, mode an explanation in Schedule 0.       3 b       3 b         4 At any time during the calendar year, did the organization have an interest in, or a signature or other ruthority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account).       4 a       X         b If Yes: inter the name of the foreign country (such as a bank account, securities account, securities account).       5 a       X         b D d any taxable party notify the organization that it was or is a party to a prohibited tax shelfer transaction 2.       5 b       X         c If Yes, 'to line face to 5b, did the organization file form 8886.7?.       5 c       -       -         c If Yes, 'to line does any collectible contributions under section 170(c).       6 a       X       -         a bif Yes, 'did the organization net lax deducible contributions under section 170(c).       -       -       -         a bif Yes, 'did the organization scleake a payment in excess of 575 made party as a contribution and partly for goods and services provided?       -       7 b         c D did the organization receive any funds, directly or indirectly, to pay prefilemans on a personal benefit contract?       7 c       X         b If Yes, 'did the organization notify the donor of the value of the goods or services provided?			20	^	
b If Yes' has if filed a form 990-T for this year? If No' to line 3b, provide an explanation in Schedel 0.       3b         4 A At any time during the calendar year, ald the organization have an interest in, or a signature or other authority over, a timence during country (such is a bank account), or other financial account).       4a         b If Yes, 'enter the name of the toreign country. (Such is a bank account), or other financial accounts. (FBAR)       4a         5 W was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a         5 W was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?       5a         6 Does the organization aparty to a prohibited tax shelter transaction?       5c         c If Yes,' to line 5a or 5b, did the organization file Form 8886-T2.       5c         6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible accharbable contributions?       6a         7 Organization receive deductible contributions under section 170(c).       7a       X         8 Ut the organization receive a payment in excess of 375 made party as a contributions and partly for goods and services provided to the payor?       7a       X         10 The organization received a contribution of qualified intelectual property for which it was required to file form 6292?       7b       7c       X         11 Yes: indicate the number of Forms 8282 filed during the year.       2rd       7			3.2		Х
4 A any time during the calendar year, all the organization have an interest in, or a signature or other financial decount)?       4 a         b If Yes, 'enter the name of the foreign country (such & 3 a bank account, socutties account, or other financial decount)?       5 a         Sa Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?       5 a         b Did any taxable party notify the organization that was or is a party to a prohibited tax shelter transaction?       5 b         c If Yes,' in the Sa or 50, did the organization file or MB86-72.       5 c         c If Zes,' is the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible as charitable contributions?       6 a       X         b If Yes,' did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       6 b       6 a         a Did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       7 b       7 c         a Did the organization include with every solicitation and party for goods and services provided?       7 b       7 c       X         b Did the organization neceive any functs, directly or indirectly, to pay premiums on a personal benefit contract?       7 c       X         c Did the organization neceive any functs, directly or indirectly, on a personal benefit contract?					~
Int "set: enter her ame of the foreign country (such as a bank account, or other financial account)?       4 a       X         b If "set: enter her ame of the foreign country." G       See instructions for filing requirements for FinCEN form 114, Report of Foreign Bank and Financial Accounts. (FBAR)       5 a       X         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5 a       X         Sub Did any taxoble party notify the organization file Form 8886-17.       5 c       X         6a Daes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization for 600 with every solicitation an express statement that such contributions or gifts were not tax deductibile as charitable contributions.       6a       X         b If Yes; 'did the organization necive 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; 'idid the organization receive a payment in excess of \$75 made partly as a contribution on a personal benefit contract?       7b       7c       X         d If Yes; 'indicate the number of Forms 8282 filed during the year.       7d       7c       X         d If the organization received a contribution of cars. boats, airplanes, or other vehicles, did the organization.       7e       X         d If the organization received a contribution of cars. boats, airplanes, or other vehicles, did the organization file Form 8299       7g </td <td></td> <td></td> <td>5.0</td> <td></td> <td></td>			5.0		
See instructions for fling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)       5a         Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5b         Sa Was the organization aparty to a prohibited tax shelter transaction?       5b         X bit any taxable party holty the organization that it was or is a party to a prohibited tax shelter transaction?       5c         C if Yes'. to line 5a or 5b, did the organization flie Form 8886-17.       5c         C a Dack the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shelt were not tax deductible contributions?       6a         X Urganizations that may receive deductible contributions under section 170(c).       6a       X         Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided 1 the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided 10 the organization receive any funds, directly or indirectly, to pay premiums on personal benefit contract?       7c       X         Did the organization receive any premiums, directly or indirectly on a personal benefit contract?       7c       X         If the organization received a contribution of cars, basts, airplanes, or other vehicles, did the organization file a form 8292       7g       7g         If the organization received a contribution of cars, basts, airplanes, or other vehicles, did the organization file a fo	financial account in a foreign country (such as a bank account, securities account, or other fina	ancial account)?	4 a		Х
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5 a       X         b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5 b       X         c If Yes; I oline 5 or 5b, other on tax deductible as charlable contributions?       6 a       X         6 a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions and partly to goods and services provided to the payor?       6 b         7 Organizations that may receive deductible contributions under section 170(c).       a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6 b         7 Organizations that may receive deductible contributions under section 170(c).       a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7 a       X         b If Yes, indicate the number of Forms 8282 field during the year.       7 d       7 d       X         f If de organization receive a contribution of qualified intellectual property for which it was required to file organization.       7 d       X         f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a from 10%-2.       7 d       X         g If the organization received a contri					
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c If Yes,' to line 5a or 5b, did the organization file Form 8886-7?.       5c         6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?       6a         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).       a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?.       7b         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 82827.       7d       7c       X         d If Yes,' indicate the number of Forms 8282 filed during the year.       7d       7d       X       7f       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization freeway funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       X         g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a contribution of cars, boats, airplanes, or other vehicles, did the organization file a form 1058-C2       7h       X         g If the organization material to individe funds. Uid a donor advised fund maintained by the sponsoring organization make a distribution to a donor divised fund maintained by the sp		·			
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Form 8282?       7c       X         d If Yes,' indicate the number of Forms 8282 filed during the year.       7d       7c       X         d If Yes,' indicate the number of Forms 8282 filed during the year.       7d       7c       X         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       X         f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899       7g       X         a Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.       8         9 Sponsoring organizations maintaining donor advised funds.       9a       9a       9b         10 d he sponsoring organizations maintaining donor advised funds.       9a       9b       9a         b Did the sponsoring organizations. Enter:       10a       10a       9a       9b       9b         11 Section 501(c)(7) organizations. Enter:       11a       10a       10a       10b       11b       12a         12 B Service Sincome from members or shareholders       11a       12a       12a       12a       12a         13 Section 501(c)(12) organizations. Enter:       11b       12a       12b			/ 2		
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as required?       7 g         h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7 h         8 Sponsoring organizations maintaining donor advised funds.       7 g       7 h         9 Sponsoring organizations maintaining donor advised funds.       8 donor advised funds.       8 donor advised funds.         9 Sponsoring organization make any taxable distributions under section 4966?       9 a       9 a         b Did the sponsoring organization make any taxable distributions under section 4966?       9 a       9 b         10 Section 501(c)(7) organizations. Enter:       10 a       10 b       9 b         11 Section 501(c)(12) organizations. Enter:       10 a       10 b       11 b         12 a Section 501(c)(12) organizations. Enter:       11 a       11 b       12 a         12 a Section 501(c)(12) organizations. Enter:       11 a       12 a       12 a         13 Section 501(c)(12) organizations. Enter:       11 a       12 a       12 a         13 Section 501(c)(12) organizations. Enter:       11 a       12 a       12 a         14 Section 501(c)(12) organizations. Enter:       11 b       12 a       12 a         14 a Section 501(c)(12) organizations. Enter:       11 b       12 a       12 a         15 a Section 501(c)(12) organization is require			7 f		X
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a Initiation fees and capital contributions included on Part VIII, line 12.       10 a       10 a         b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.       10 b       10 b         11 Section 501(c)(12) organizations. Enter:       10 a       10 b       11 a         a Gross income from members or shareholders.       11 a       11 b       11 a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)       11 b       12 a         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 a       13 a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b       13 b         c Enter the amount of reserves on hand       13 c       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 a       X	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related perso	n?	9 b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11 Section 501(c)(12) organizations. Enter:       11a         a Gross income from members or shareholders	10 Section 501(c)(7) organizations. Enter:				
11       Section 501(c)(12) organizations. Enter:         a Gross income from members or shareholders.       11 a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11 b         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b         c Enter the amount of reserves on hand       13 c       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b		0a			
a Gross income from members or shareholders.       11 a         b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11 b         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b       14 b		0 b			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).       11b       11b       12a         12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a       12a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12b       12a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12a       13a         a Is the organization licensed to issue qualified health plans in more than one state?       13a       13a         Note. See the instructions for additional information the organization must report on Schedule O.       13b       13b         c Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b       13c         14a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14b					
against amounts due or received from them.)       11 b       12 a         12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12 a         b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b       12 a         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       12 b       13 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 b       13 b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b       13 b         c Enter the amount of reserves on hand       13 c       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b		1a			
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.       12 b         13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 b         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b         c Enter the amount of reserves on hand       13 c         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.).	1 b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.       13 a         a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b         c Enter the amount of reserves on hand       13 c         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b			12 a		
a Is the organization licensed to issue qualified health plans in more than one state?       13 a         Note. See the instructions for additional information the organization must report on Schedule O.       13 a         b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b         c Enter the amount of reserves on hand       13 c       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b       14 b		2 b			
Note. See the instructions for additional information the organization must report on Schedule O.       Image: best of the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13 b       Image: best of the amount of reserves on hand.         c Enter the amount of reserves on hand       Image: best of the amount of reserves on hand.       Image: best of the amount of reserves on hand.       Image: best of the amount of the amount of reserves on hand.       Image: best of the amount of the amoun					
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.       13b       13b         c Enter the amount of reserves on hand       13c       14a       X         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14b			13 a		
which the organization is licensed to issue qualified health plans.       13 b       13 c         c Enter the amount of reserves on hand       13 c       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b	5 1	U.			
c Enter the amount of reserves on hand       13 c       14 a         14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b       14 b	b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	3 b			
14 a Did the organization receive any payments for indoor tanning services during the tax year?       14 a       X         b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.       14 b       X					
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O			14 a		Х
			14 b		

Pa	rt VI	Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b bel	OW,	and	for
		a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.	jes ii	า	
		Check if Schedule O contains a response or note to any line in this Part VI.			. X
Sec	tion A	A. Governing Body and Management			
				Yes	No
1;	If the	the number of voting members of the governing body at the end of the tax year 1a 10 e are material differences in voting rights among members governing body, or if the governing body delegated broad rity to an executive committee or similar committee, explain in Schedule O.			
I		the number of voting members included in line 1a, above, who are independent 1b			
2	office	y officer, director, trustee, or key employee have a family relationship or a business relationship with any other , director, trustee, or key employee?	2		Х
3	of offi	e organization delegate control over management duties customarily performed by or under the direct supervision cers, directors, or trustees, or key employees to a management company or other person?	3		Х
4		e organization make any significant changes to its governing documents the prior Form 990 was filed?	4		Х
5		e organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		e organization have members or stockholders?	6	Х	
7 :		e organization have members, stockholders, or other persons who had the power to elect or appoint one or more pers of the governing body?	7 a	Х	
I		ny governance decisions of the organization reserved to (or subject to approval by) members, nolders, or persons other than the governing body?	7 b	Х	
8	Did the fo	e organization contemporaneously document the meetings held or written actions undertaken during the year by llowing:			
	0	overning body?	8 a	Х	
		committee with authority to act on behalf of the governing body?	8 b	Х	
9	is the organ	re any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the ization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	tion E	B. Policies (This Section B requests information about policies not required by the Internal Re	venu		ode.)
10	- Did th	a arganization have lead chanters, branches, or offiliates?	10 -	Yes	No X
		e organization have local chapters, branches, or affiliates? did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	10 a		
		ons are consistent with the organization's exempt purposes?	10 b		
		organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
		ibe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedul e O	10	V	
		e organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
	to cor	flicts?	12 b	Х	
(	Did the Scheo	e organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Jule O how this was done See. Schedul e. 0	12 c	Х	
13		e organization have a written whistleblower policy?	13	Х	
14		e organization have a written document retention and destruction policy?	14	Х	
15	perso	e process for determining compensation of the following persons include a review and approval by independent ns, comparability data, and contemporaneous substantiation of the deliberation and decision?		V	
		rganization's CEO, Executive Director, or top management official. See Schedul.e. 0	15 a 15 b	X	<u> </u>
		s' to line 15a or 15b, describe the process in Schedule O (see instructions).	150	~	
16	a Did th	e organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a le entity during the year?	16 a		Х
I	o If 'Yes partic	,' did the organization follow a written policy or procedure requiring the organization to evaluate its pation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the ization's exempt status with respect to such arrangements?	16 b		
Sec		C. Disclosure			
17		e states with which a copy of this Form 990 is required to be filed G None			
18	for pu	on 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s olic inspection. Indicate how you made these available. Check all that apply.	only)	availa	able
	<i>,</i> ,	wn website Another's website Upon request Other (explain in Schedule O)	1. 1		
19 20	the pub	e in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available during the tax year. See Schedule O the page address and telephone number of the person who pessesses the organization's backs and records:	ie to		
20	State Cam	the name, address, and telephone number of the person who possesses the organization's books and records: G Chavez 10183 Truckee Airport Road Truckee CA 96161 530-913-2723			
BAA			Form	990 (	(2014)

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Form 990 (2014) SI ERRA NEVADA ALLI ANCE

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Higher Independent Contractors	st Compensated Employee	es, and
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 Compens	ated Employees	
<ul> <li>1 a Complete this table for all persons required to be listed. Report compensation for the calendar year endir organization's tax year.</li> <li>? List all of the organization's current officers, directors, trustees (whether individuals or organiz compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.</li> </ul>	5	
? List all of the organization's current key employees, if any. See instructions for definition of 'ke ? List the organization's five current highest compensated employees (other than an officer, dire who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of mor organization and any related organizations.	ector, trustee, or key employee)	
? List all of the organization's <b>former</b> officers, key employees, and highest compensated employ of reportable compensation from the organization and any related organizations.		0,000
? List all of the organization's former directors or trustees that received, in the capacity as a former director organization, more than \$10,000 of reportable compensation from the organization and any related or the organization and		

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

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

				(C)						
(A) Name and Title	<b>(B)</b> Average hours	Pos thar is	s both	an of	fficer truste			(D) Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	2 2	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	- the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Bob Barrett	1									
Treasurer	0	Х		Х	-			0.	0.	0.
(2) Nicole Cartwright Director	<u>1_</u> 0	х						0.	0.	0.
(3) Robert Dean Vi ce Presi dent	<u> </u>	Х		Х				0.	0.	0.
(4) John Friedrich Di rector	<u>1</u> 0	х						0.	0.	0.
(5) Steve Haze Di rector	1	Х						0.	0.	0.
(6) Sara Hedgpeth-Harris Di rector	<u>1</u>	X						0.	0.	0.
(7) Scott Kruse Di rector	<u> </u>	X						0.	0.	0.
(8) Ri chard Tayl or Presi dent	<u> </u>	X		Х				0.	<u>0.</u>	0.
(9) Doug Carstens Secretary	<u>1</u> 0			X				0.	0.	0.
(10) Joan Clayburgh Fmr. Executive Director	$\frac{40}{0}$			~	Х			20, 050.	0.	0.
(11) Gavin Feiger Interim Exec. Director	<u> </u>				Х			54, 500.	0.	0.
(12) Peter Van Zant Executi ve Di rector Current	$-\frac{40}{0}$				X			0.	0.	0.
(13)					^			0.	0.	0
(14)										
ВАА	TEEAO	1071	02/27	//14						Form <b>990</b> (2014)

# Form 990 (2014) SI ERRA NEVADA ALLIANCE

Form 990 (2014) SI ERRA NEVADA ALLI ANCE			_						77-034388	
Part VII Section A. Officers, Directors, Tru	Istees, (B)	Key	Em	1010 (0		es, a	inc	d Highest Corr	pensated Emp	oyees (continued)
(A) Name and title	Average hours per week	box	, unle cer an	Pos heck ss pe id a d	sition more erson directo	than o is both pr/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
<u>(15)</u>										
(16)										
(17)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total							Ĵ	74, 550.	0.	0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)						_	د) د	0. 74, 550.	<u> </u>	0. 0.
2 Total number of individuals (including but not limited										
from the organization G 0										Yes No
3 Did the organization list any former officer, direc on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru h individu	stee, al	key	em	nploy	/ee, a	or h	ighest compensa	ted employee	. 3 X
4 For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual.	er than \$1	50,00	20	lf 'Y	'es'	comp	lete	e Schedule J for	from	. 4 X
<ul> <li>5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes</li> </ul>	e comper	isatio	n fro	om	anv	unrela	ate	d organization or	individual	
Section B. Independent Contractors	· · · ·									
1 Complete this table for your five highest compen- compensation from the organization. Report compen	sated ind sation for	epen the c	dent aleno	cor dar y	ntrac year	ctors t endin	tha ig w	t received more the the or with or within the or	han \$100,000 of ganization's tax year	
(A) Name and business add	ress							(B) Description of	of services	(C) Compensation
2 Total number of independent contractors (including to \$100,000 of compensation from the organization		ited to	o tho	se l	istec	l abov	e) ۱	who received more	than	

# Form 990 (2014) SI ERRA NEVADA ALLI ANCE Part VIII Statement of Revenue

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	Check if Schedule O contains a response or note to any	line in this Part VI	11		
		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1 a Federated campaigns   1 a				
Contributions, Gifts, Grants and Other Similar Amounts	b Membership dues 1b 9, 335.				
Am (	c Fundraising events 1c 4, 562.				
Gif İlar	d Related organizations 1d				
ns, Sim	e Government grants (contributions) 1e 583, 090.				
ler lo	f All other contributions, gifts, grants, and similar amounts not included above 1f 306 288				
₫ŧ	similar amounts not included above 1f 306, 288. g Noncash contributions included in lines 1a-1f: \$				
n de	h Total. Add lines 1a-1f	903, 275.			
	Business Code	700, 270.			
Program Service Revenue	2a				
Be	b				
vice	c				
Ser	d				
am	e				
rogr	f All other program service revenue				
۵.	g Total. Add lines 2a-2f				
	3 Investment income (including dividends, interest and other similar amounts)	222.		222.	
	4 Income from investment of tax-exempt bond proceedsG	222.			
	5 Royalties				
	(i) Real (ii) Personal				
	6 a Gross rents				
	b Less: rental expenses				
	c Rental income or (loss)				
	d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory				
	b Less: cost or other basis and sales expenses				
	c Gain or (loss)				
	d Net gain or (loss) G				
Other Revenue	8 a Gross income from fundraising events (not including \$				
e ve	of contributions reported on line 1c).				
ŭ	See Part IV, line 18 a				
hei	b Less: direct expenses b				
δ	c Net income or (loss) from fundraising events G				
	9 a Gross income from gaming activities. See Part IV, line 19 a				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities G				
	10a Gross sales of inventory, less returns and allowancesa				
	b Less: cost of goods sold b				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	b				<u> </u>
	d All other revenue				
	e Total. Add lines 11a-11d G				
	12 Total revenue. See instructions	002 407	0	222	0
		903, 497.	0.	222.	0.

Form 990 (2014) SI ERRA NEVADA ALLI ANCE

	at include emounts reported on lines	(A)	(B)	(C)	(D)
	not include amounts reported on lines 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 for- eign 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	74, 500.	53, 232.	18, 431.	2, 837
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	О.	0.	0
7	Other salaries and wages	544, 820.	507, 217.	36, 935.	668
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	74, 845.	60, 990.	13, 855.	
10	Payroll taxes	47, 844.	42, 242.	5, 334.	268
	Fees for services (non-employees):				
	Management	14, 482.	14, 482.		
	Legal	23, 032.	23, 032.		
	Accounting	4,033.	3, 873.	160.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0) Advertising and promotion	7, 436.	7, 436.		
13	Office expenses	6, 373.	6, 227.	146.	
14	Information technology				
15	Royalties				
16	Occupancy	11, 659.	10, 367.	1, 292.	
17	Travel	2, 613.	2, 042.	.,	571
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	190.	190.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	6, 134.	6, 134.		
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).				
а	Fiscal Sponserships	241, 800.	241, 800.		
	<u>SNAP</u>	30, 706.	30, 706.		
С	Payrol I Expense	6, 100.	1, 558.	4, 542.	
	Equipment	5, 649.	5, 649.		
	All other expenses.	17, 407.	15, 895.	1, 512.	
25	Total functional expenses. Add lines 1 through 24e	1, 119, 623.	1, 033, 072.	82, 207.	4,344
	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here G if following SOP 98-2 (ASC 958-720)		i i i i i i i i i i i i i i i i i i i		

### Form 990 (2014) SI ERRA NEVADA ALLI ANCE

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Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash ' non-interest-bearing..... 1 50, 392 1 125, 484 Savings and temporary cash investments. 2 2 254, 116. 98, 282. Pledges and grants receivable, net..... 3 3 Accounts receivable, net ..... 4 52,830 4 79, 113, Loans and other receivables from current and former officers, directors, 5 Part II of Schedule L 5 Loans and other receivables from other disgualified persons (as defined under 6 section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L... 6 Notes and loans receivable, net. 7 7 Assets Inventories for sale or use..... 8 8 Prepaid expenses and deferred charges..... 9 19, 326, 9 4,097 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ..... 10a 10 a 39, 203. b Less: accumulated depreciation..... 10b 39, 203. 10 c Investments ' publicly traded securities..... 11 11 Investments ' other securities. See Part IV, line 11..... 12 12 Investments ' program-related. See Part IV, line 11..... 13 13 14 14 Intangible assets. 15 Other assets. See Part IV, line 11. 15 Total assets. Add lines 1 through 15 (must equal line 34)..... 451, 756, 231,884 16 16 Accounts payable and accrued expenses 4,815 17 8, 561. 17 18 Grants payable ..... 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 21 Labilitie 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties ..... 23 Unsecured notes and loans payable to unrelated third parties..... 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 26 Total liabilities. Add lines 17 through 25..... 8, 561 26 4,815 Organizations that follow SFAS 117 (ASC 958), check here G χ and complete Balances lines 27 through 29, and lines 33 and 34. Unrestricted net assets..... 157,744, 157,692 27 27 Temporarily restricted net assets..... 28 285, 503, 28 69, 325 Fund Permanently restricted net assets. 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here G and complete lines 30 through 34. ō Capital stock or trust principal, or current funds..... 30 30 ø Net Asse Paid-in or capital surplus, or land, building, or equipment fund..... 31 31 Retained earnings, endowment, accumulated income, or other funds..... 32 32 33 Total net assets or fund balances 443, 195 33 227,069 Total liabilities and net assets/fund balances..... 451, 756 34 34 231, 884

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Form 990 (2014)

Form 990 (2014) SI ERRA NEVADA ALLI ANCE	77-03	343881	Page <b>12</b>
Part XI Reconciliation of Net Assets			
Check if Schedule O contains a response or note to any line in this Part XI.			
1 Total revenue (must equal Part VIII, column (A), line 12)		1	903, 497.
2 Total expenses (must equal Part IX, column (A), line 25).		2 1	1, 119, 623.
3 Revenue less expenses. Subtract line 2 from line 1		3	-216, 126.
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	443, 195.
5 Net unrealized gains (losses) on investments.		5	
6 Donated services and use of facilities		6	
7 Investment expenses		7	
8 Prior period adjustments		8	
9 Other changes in net assets or fund balances (explain in Schedule O).		9	0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))		0	227,069.
Part XII Financial Statements and Reporting	•		
Check if Schedule O contains a response or note to any line in this Part XII			
			Yes No
1 Accounting method used to prepare the Form 990: Cash X Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explai in Schedule O.	n		
2 a Were the organization's financial statements compiled or reviewed by an independent accountant	t?		2a X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compile separate basis, consolidated basis, or both:	ed or reviewed	on a	
<b>b</b> Were the organization's financial statements audited by an independent accountant?			2 b X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited basis, consolidated basis, or both:	I on a separate		
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	nt of the audit,		2 c
If the organization changed either its oversight process or selection process during the tax year, in Schedule O.	·		
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth ir Audit Act and OMB Circular A-133?	n the Single		3 a X
<b>b</b> If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3 b
BAA		F	orm <b>990</b> (2014)

SCHEDULE A (Form 990 or 990-EZ)

# Public Charity Status and Public Support

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

OMB No. 1545-0047
2014

	G Attach to Form 990 or Form 990-EZ.						
Department of the Treasury	G Int		edule A (Form 990 or 99		nd its in	structions is	Open to Public Inspection
Internal Revenue Service			at www.irs.gov/form99				
Name of the organization						Employer identifica 77-034388	
		rity Status (All o	rganizations must o	omnlo	to this		
			For lines 1 through 11,			1 1	
Ĕ -	•		hurches described in sect		2		
		n 170(b)(1)(A)(ii). (Att				,	
3 A hospital or	a cooperative h	nospital service organ	ization described in sec	ction 170	)(b)(1)(A	A)(iii).	
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
5 An organization 170(b)(1)(A)(i	on operated for th iv). (Complete I	he benefit of a college of Part II.)	or university owned or op	erated by	/ a gover	mmental unit described in	n section
	. 0	0	ental unit described in s				
in section 17	0(b)(1)(A)(vi).(	Complete Part II.)	part of its support from a		ental uni	t or from the general put	blic described
= '			(A)(vi). (Complete Part I				
from activities investment ir	related to its exe acome and unre	empt functions ' subie	33-1/3% of its support fr oct to certain exceptions, a le income (less section Part III.)	and (2) n	o more t	han 33-1/3% of its suppo	ort from aross
0	0		ely to test for public safe	5			
or more publ	icly supported a	rganizations describe	ely for the benefit of, to ed in <b>section 509(a)(1)</b> of supporting organization	or sectio	n 509(a)	)(2). See section 509(a)	ut the purposes of one ((3). Check the box in
a Type I. A support organization(s	oorting organizati	on operated, supervise gularly appoint or elec	ed, or controlled by its sup t a majority of the director	ported o	' rganizati	ion(s), typically by giving	the supported on. <b>You must</b>
b Type II. A su management	pporting organiz	ation supervised or c organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organization	having control or on(s). <b>You</b>
			tion operated in connection plete Part IV, Sections A	n with, ar <b>A, D, an</b> d	nd functio d E.	onally integrated with, its	supported
d Type III non-fu functionally i instructions).	unctionally integ ntegrated. The o You must com	rated. A supporting orgonization generally plete Part IV, Section	panization operated in cor y must satisfy a distribu ns A and D, and Part V.	nnection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	that is not requirement (see
e Check this bo integrated, o	ox if the organiz r Type III non-fu	ation received a writt inctionally integrated	en determination from t supporting organization	the IRS f 1.	that is a		
		5					
		n about the supporte	-	1			
(i) Name o orgai	of supported nization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is organizat in your g docun	overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
<u>(A)</u>							
(B)							
(C)							
(D)							
(E)							
Total							
BAA For Paperwork F	Reduction Act N	otice, see the Instruc	ctions for Form 990 or 9	990-EZ.		Schedule A (Form	n 990 or 990-EZ) 2014

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

Sec	tion A. Public Support				I			
begi	ndar year (or fiscal year nning in) G	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.)							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support	1		1	1			
Cale begi	ndar year (or fiscal year nning in) G	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total	
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12		
13	First five years. If the Form 990 is organization, check this box and	for the organization stop here	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	n 501(c)(3)	G 🗌	
Sec	tion C. Computation of Pu	blic Support P	ercentage					
14	Public support percentage for 20						%	
15	Public support percentage from	2013 Schedule A,	Part II, line 14			15	%	
16 a 33-1/3% support test ' 2014. If the organization did not check the box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization								
t	<b>33-1/3% support test</b> ' <b>2013.</b> If and <b>stop here</b> . The organization	the organization d qualifies as a pu	id not check a bo blicly supported c	x on line 13 or 16 organization	ba, and line 15 is	33-1/3% or more,	check this box	
17 a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	VI how	
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Part ed organization	VI how the	
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	structionsG	

Schedule A (Form 990 or 990-EZ) 2014

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Schedule A (Form 990 or 990-EZ) 2014	SIERRA NEVADA ALLIANCE
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# Part III

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	Section A. Public Support							
	ndar year (or fiscal yr beginning in) G	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	<b>(f)</b> Total	
1	Gifts, grants, contributions and membership fees							
	received. (Do not include any 'unusual grants.')	1, 440, 339.	1, 377, 014.	1, 335, 550.	1, 356, 218.	939, 283.	6, 448, 404.	
2	Gross receipts from admis-	1, 440, 337.	1, 377, 014.	1, 333, 330.	1, 330, 210.	737, 203.	0, 440, 404.	
	sions, merchandise sold or services performed, or facilities							
	furnished in any activity that is							
	related to the organization's tax-exempt purpose	0.040	F 01F	27 520	16 026	7 000	45 001	
3	Gross receipts from activities	8,062.	5, 815.	27, 528.	16, 826.	7,000.	65, 231.	
-	that are not an unrelated trade	22.020	00,400	17 404	10,000		70 010	
4	or business under section 513. Tax revenues levied for the	22, 928.	22, 429.	17, 484.	10, 902.	5, 567.	79, 310.	
•	organization's benefit and							
	either paid to or expended on its behalf						0.	
5	The value of services or						0.	
	facilities furnished by a governmental unit to the							
	organization without charge						0.	
	Total. Add lines 1 through 5	1, 471, 329.	1, 405, 258.	1, 380, 562.	1, 383, 946.	951, 850.	6, 592, 945.	
/ 2	Amounts included on lines 1, 2, and 3 received from							
	disqualified persons	0.	0.	0.	Ο.	0.	0.	
I	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.	Ο.	0.	0.	Ο.	0.	0.	
(	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.	
8	Public support (Subtract line 7c from line 6.)							
Soc	tion B. Total Support						6, 592, 945.	
-	idar year (or fiscal yr beginning in) G	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total	
	Amounts from line 6	1, 471, 329.	1, 405, 258.	1, 380, 562.	1, 383, 946.	951, 850.	6, 592, 945.	
	a Gross income from interest, dividends,	1, 471, 327.	1,403,230.	1, 300, 302.	1, 303, 740.	731, 030.	0, 372, 743.	
	payments received on securities loans, rents, royalties and income from							
	similar sources	801.	377.	258.	223.	223.	1, 882.	
I	Unrelated business taxable income (less section 511						<u> </u>	
	taxes) from businesses							
	acquired after June 30, 1975	001	077	050	000	000	0.	
	c Add lines 10a and 10b	801.	377.	258.	223.	223.	1, 882.	
	activities not included in line 10b,							
	whether or not the business is regularly carried on						О.	
12	Other income. Do not include						0.	
	gain or loss from the sale of capital assets (Explain in							
	capital assets (Explain in Part VI.). See Part VI.	1, 608.	1, 425.	880.	2, 345.		6, 258.	
13	Total support. (Add lines 9, 10c, 11 and 12.)	1, 473, 738.	1 107 060	1, 381, 700.	1 386 514	952, 073.	6, 601, 085.	
14	First five years. If the Form 990	is for the organization	ation's first, secor	nd, third, fourth, c	or fifth tax year as	a section 501(c)(	3)	
	organization, check this box and	stop here					G	
	tion C. Computation of Pu			- 10 (f)				
15	Public support percentage for 20	-					99.88 %	
16	Public support percentage from						0.00 %	
<u>Sec</u> 17	ction D. Computation of Inv Investment income percentage f				Imp (f))		0.03 %	
17	Investment income percentage f			5			0.00 %	
	a 33-1/3% support tests ' 2014. I					-		
170	is not more than 33-1/3%, check	this box and sto	<b>p here</b> . The organ	nization qualifies a	as a publicly supp	orted organization		
I	o 33-1/3% support tests ' 2013. I	f the organization	did not check a b	ox on line 14 or l	ine 19a, and line	16 is more than 33	3-1/3%, and	
	line 18 is not more than 33-1/39		-					
20	Private foundation. If the organi	zation did not che				see instructions.		

Schedule A (Form 990 or 990-EZ) 2014

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Part IV Supporting Organizations (Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A 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

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe			
	the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
h	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	Uu		
L	satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B			
	purposes? If 'Yes,' explain in <b>Part VI</b> what controls the organization put in place to ensure such use	3c		
4 a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c		
5 a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
-				
Ľ	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9 a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in <i>Part VI</i> .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in <i>Part VI</i>	9b		
С	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in <i>Part VI</i>	9c		
10 a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'	10-		
L	answer (b) below	10a		
	whether the organization had excess business holdings.)	10b		
BAA	TEEA0404L 07/17/14 Schedule A (Form 990	or 990	-EZ) 2	2014

Schedule A (Form 990 or 990-EZ) 2014

Part IV Supporting Organizations (continued)			
		Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Section 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		
		<u> </u>		
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 <i>Part VI</i> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the			
	supporting organization	2		

# Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees				Yes	No
	1	of each of the organization's supported organization(s)? If No,' describe in Part VI how control or management of the	1		
supporting organization was vested in the same persons that controlled or managed the supported organization(s) 1		supporting organization was vested in the same persons that controlled or managed the supported organization(s)	I		ı

# Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
2	By reacon of the relationship described in $(2)$ , did the organization's supported organizations have a significant			
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.			

# Section E. Type III Functionally-Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral	I Part Test during the year (see instructions):

a The organization satisfied the Activities Test. Complete <i>line 2</i> below.	
---------------------------------------------------------------------------------	--

The organization is the parent of each of its supported organizations. Complete *line 3* below.

c 🗌 The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) I	below.
-----------------------------------------	--------

i	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in <b>Part VI identify those supported organizations and explain</b> 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	
I	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? <i>If 'Yes,' explain in Part VI</i> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the		
		2b	
3	Parent of Supported Organizations. Answer (a) and (b) below.		
,	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of		
•	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in <b>Part VI</b>	3a	
	b. Did the executive time to exhibit a substantial degree of direction over the policies, programs, and estivities of each of its		
	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	

b

Schedule A (Form 990 or 990-EZ) 2014

Yes No

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Section A ' Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions.	2		
3 Other gross income (see instructions).	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7 Other expenses (see instructions).	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B ' Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions.	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C ' Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

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

BAA

Schedule A (Form 990 or 990-EZ) 2014

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	pporting Organiza	tions (continued)	
Sec	tion D ' Distributions		<i>i</i>	Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses	·····	
2	Amounts paid to perform activity that directly furthers exempt purposes o in excess of income from activity	f supported organization	S,	
3	Administrative expenses paid to accomplish exempt purposes of su	pported organizations.		
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 organization in <b>Part VI</b> ). See instructions			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E ' Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014 (reasonable cause required ' see instructions)			
3	Excess distributions carryover, if any, to 2014:			
а				
b				
C				
C				
e	PFrom 2013			
1	f Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
ŀ	Applied to 2014 distributable amount			
İ	i Carryover from 2009 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
C	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2015. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
k				
C				
С	Excess from 2013			
e	Excess from 2014			

BAA

Schedule A (Form 990 or 990-EZ) 2014

# Part III, Line 12 - Other Income

Nature and Source	2014	2013	2012	2011	2010
Total	<u>\$0.</u>	\$ <u>2,345.</u> \$ <u>2,345.</u>	<u>\$880.</u> <u>\$880.</u>	<u>\$                                    </u>	\$ <u>1,608.</u> \$ <u>1,608.</u>

# Schedule of Contributors

OMB No. 1545-0047

G Attach to Form	1 990, Form 990-EZ, or Form 990-PF
ormation about Schedule B (Form 990	990-F7 990-PF) and its instructions is at www irs nov/form9

2014

Department of the Treasury Internal Revenue Service

G Attach to Form 990, Form 990-EZ, or Form 990-PF		
G Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.go	/form990.	
	Employer ider	ntification number

Name of the organization		Employer identification number
SIERRA NEVADA ALLIANCE		77-0343881
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 527 political organization	private foundation
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a privi-	rate foundation

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

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.

501(c)(3) taxable private foundation

#### 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

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.

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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ...... G

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).

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	of	2 of Part 1
Name of organization	Employe	r identifi	cation nu	umber
SI ERRA NEVADA ALLI ANCE	77-0	3438	81	

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is n	eeded.	
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
1	Arntz Family Foundation			Person X
	P0_Bo_66488	\$	15, 000.	Payroll Noncash
				(Complete Part II for
<u> </u>	Scotts_Valley,_CA_95067			noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2	Rose Foundation For Communities			Person X
	1970 Broadway Suite 600	\$	5,400	Payroll Noncash
	0akl and, CA 94612	_		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
3	Wildspaces			Person X
	P0_Box_910	\$	25,000.	Payroll Noncash
			207000	(Complete Part II for
	Pescadero, CA_94060	-		noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
4	Patagoni a	_		Person X
	PO_Box_86	\$	5,000	Payroll Noncash
	Ventura, CA 93002	_		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5	Conservation Lands Foundation			Person X
	PO_Box_618	\$	75,000	Payroll Noncash
	Durango, CO 81302	_		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
6	Rose Foundation For Communities			Person X
	1970 Broadway Suite 600	\$	5,000.	Payroll Noncash
	Oakl and, CA 94612			(Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	2	of	2	of Part 1
Name of organization	Employer ide	ntifica	ation number		
SIERRA NEVADA ALLIANCE	77-0343	388	1		

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>7_</u> _	American Rivers Grant	\$ <u>5,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person        Payroll        Noncash        (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990, 990-EZ, or 990-PF) (2014)	Page	1	to	1	of Part II
Name of organization		Emp	loyer identifica	tion	number
SIERRA NEVADA ALLIANCE		77.	-034388	1	

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<u>N/A</u>			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$\$	
(a) No. from	(b) Description of noncash property given	(c)	(d) Date received
from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	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
			-

	<b>B</b> (Form 990, 990-EZ, or 990-PF) (2014)			Page	1 to	1	of Part III
Name of organ	nization NEVADA ALLIANCE				Employer ide 77-0343		number
Part III		he year from any one contrib ompleting Part III, enter the tota (Enter this information once. Se	utor. Complet	te columns <b>(a</b> elv religious.	in section ) through (e) and charitable, e	n <b>d</b> btc	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is	s held
	N/A						
		(e)					
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree
			·	·	 	 	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is	s held
			· <b></b>	·	 		
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is	s held
			·		 	 	
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree
			·		 		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		Desc	(d) ription of ho	w gift is	s held
			·	·	 		· ·
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	tionship of	transferor to	transfe	eree
			·	·			· ·
BAA			Sched	ule <b>B</b> (Form	990, 990-EZ,	or 990-F	PF) (2014)

	HEDULE D rm 990)				OMB No. 1545-0047			
(FU	1111 770)	Part IV, lines	e if the organization answered 'Yes,' to Form 990, 5, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. G Attach to Form 990.					
Intern	tment of the Treasury al Revenue Service	G Information about Sche	dule D (Form 990) and its instructions is at www.irs.gov/form990.				Inspect	
Name	of the organization					Employer ic	lentification nu	umber
	SI ERRA NE	EVADA ALLIANCE				77-034	3881	
Par	t I Organizat	tions Maintaining Donc	or Advised Funds or Oth wered 'Yes' to Form 990	er Similar Funds	or Acc	ounts.		
	complete		(a) Donor advised		(b) F	unds and o	other accou	Ints
1	Total number at e	end of year			(0) 1			
2	Aggregate value of cor	ntributions to (during year)						
3		ants from (during year).						
4	Aggregate value	at end of year						
5	are the organizat	ion's property, subject to the	nor advisors in writing that the organization's exclusive legal	control?			Yes	No
6	for charitable pur	poses and not for the benefit	rs, and donor advisors in writi t of the donor or donor advisor	, or for any other pur	rpose con	iferring	7.7	<b>—</b>
_							Yes	No
Par		ition Easements.	wered 'Yes' to Form 990	Part IV line 7				
1			y the organization (check all th					
-		of land for public use (e.g., r		Preservation of a	historical	ly importa	nt land area	а
		natural habitat	,	Preservation of a				
	Preservation	of open space						
2	Complete lines 2a last day of the ta		neld a qualified conservation con	tribution in the form of	f a conserv	ation ease	ment on the	2
	<b>-</b>			-		leld at the	End of the	Tax Year
					2 a			
			ments.		2 b			
			fied historic structure included		2 C			
	structure listed in	the National Register	n (c) acquired after 8/17/06, a		2 d			
3	Number of conserv tax year G	ation easements modified, trar	nsferred, released, extinguished,	or terminated by the c	organizatio	n during th	e	
4		where property subject to conse						
5	and enforcement	of the conservation easement	garding the periodic monitorin nts it holds?				Yes	No
6	Staff and voluntee	r hours devoted to monitoring,	inspecting, and enforcing conser	vation easements duri	ng the yea	ır		
7	Amount of expense G\$	es incurred in monitoring, inspe	ecting, and enforcing conservatio	on easements during th	ne year			
8	Does each conse and section 170(h	rvation easement reported on (4)(B)(ii)?	n line 2(d) above satisfy the re	equirements of sectio	n 170(h)(4	4)(B)(i)	Yes	No
9	In Part XIII, descril include, if applica conservation eas	able, the text of the footnote	s conservation easements in its r to the organization's financial	revenue and expense s statements that desc	statement, cribes the	and balan organizati	ce sheet, an on's accou	id nting for
Par	t III Organizat	tions Maintaining Colle	ctions of Art, Historical wered 'Yes' to Form 990	Treasures, or Ot , Part IV, line 8.	her Sim	nilar Ass	ets.	
1;	art, historical treas	sures, or other similar assets he	r SFAS 116 (ASC 958), not to eld for public exhibition, educatio ncial statements that describes	n, or research in furthe	statemer erance of p	nt and bala public servi	ance sheet ce, provide,	works of
I	following amount	s relating to these items:	r SFAS 116 (ASC 958), to report public exhibition, education, o				sheet worl provide the	ks of art,
			line 1					
n						_	owing	
2	amounts required	I to be reported under SFAS	nistorical treasures, or other simi 116 (ASC 958) relating to the 1	se items:			owing	
			e Instructions for Form 990.				ule D (Form	n 990) 2014

Schedule D (Form 990) 2014 SI ERF				77-0343	
Part III Organizations Maintai	ning Collectio	ons of Art, Histor	ical Treasures, or	Other Similar Ass	ets (continued)
3 Using the organization's acquisition items (check all that apply):	, accession, and ot	her records, check an	y of the following that are	e a significant use of its o	collection
a Public exhibition		d Loan or	r exchange programs		
b Scholarly research		e Other			
<ul> <li>c Preservation for future gener</li> <li>4 Provide a description of the organiz</li> </ul>		and explain how they t	further the organization's	e exempt purpose in	
Part XIII.					
5 During the year, did the organiza to be sold to raise funds rather th	tion solicit or rece nan to be maintair	ive donations of art, ned as part of the or	historical treasures, or ganization's collection?	r other similar assets	Yes No
Part IV Escrow and Custodia line 9, or reported an a	Arrangement	s. Complete if th	e organization ans		m 990, Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian, or	other intermediary f	for contributions or othe	er assets not included	Yes No
<b>b</b> If 'Yes,' explain the arrangement				· · · · · · · · · · · · · · · · · · ·	
			g table.		Amount
c Beginning balance				1c	
d Additions during the year				1d	
e Distributions during the year				1e	
f Ending balance					
2 a Did the organization include an a					
<b>b</b> If 'Yes,' explain the arrangement	in Part XIII. Chec	k here if the explana	ation has been provided	d in Part XIII	
					- 10
Part V Endowment Funds. C	(a) Current year	(b) Prior year	(c) Two years back		
<b>1 a</b> Beginning of year balance	., ,			(u) Three years back	(e) Four years back
b Contributions					
					+
c Net investment earnings, gains, and losses					
d Grants or scholarships					1
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					+
2 Provide the estimated percentage	e of the current ve	ar end balance (line	1g, column (a)) held a	as:	
a Board designated or guasi-endowm	5	%	<u>,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
b Permanent endowment G	%				
c Temporarily restricted endowmer	nt G	%			
The percentages in lines 2a, 2b,		ual 100%.			
3 a Are there endowment funds not in t	he possession of th	e organization that ar	e held and administered	for the	·
organization by:					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
<ul><li>b If 'Yes' to 3a(ii), are the related of</li><li>4 Describe in Part XIII the intended</li></ul>					3b
			it fullus.		
Part VI Land, Buildings, and Complete if the organi		ad 'Yes' to Form	000 Part IV line	11a See Form 000	) Part X line 10
Description of property					
		Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land.					
b Buildings					
c Leasehold improvements			20,000	20, 202	
d Equipment e Other			39, 203.	39, 203.	0.
Total. Add lines 1a through 1e. (Colum		Form 900 Dart V or	$(B) \lim_{n \to \infty} 10c$	G	
BAA	n (a) must equal	ι οι π. 770, Γάτι Α, U			0. Jle <b>D</b> (Form 990) 2014
				Schede	

Schedule D (F	Form 990) 2014	SIERRA NEVADA ALLI	ANCE	77	7-0343881 Page 3
	vestments '			N/A	
				, Part IV, line 11b. See Fo	
		gory (including name of security)	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
. ,		ts			
(0) 011					
(A)					
(B)					
(C)					
(D)					
(E)					
<u>(F)</u>					
(G)					
(H)					
(I) Tatal (Caluma (I		00 Dent V. asluma (D) line 10			
		90, Part X, column (B) line 12.)G		NI 7.0	
C	omplete if the	e organization answered	'Yes' to Form 990	N/A , Part IV, line 11c. See Fo	orm 990, Part X, line 13.
(4	a) Description of	investment type	(b) Book value	(c) Method of valuation: Cost	or end-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(9)					
(10)					
Total. (Column (b	o) must equal Form 99	90, Part X, column (B) line 13.) G			
Part IX O	ther Assets.		N/A		une 000 Deut V line 15
U	omplete il the		scription	, Part IV, line 11d. See Fo	(b) Book value
(1)		(4) 500			
(2)					
(3)					
(4)					
(5) (6)					
(7)					
(8)					
(9)					
(10)	41.5				C
	· · · · · · · · · · · · · · · · · · ·	I Form 990, Part X, column (E	3), line 15.)		G
Part X O	other Liabilitie	<b>es.</b> Janization answered 'Yes' to Fr	orm 990 Part IV line 11	e or 11f. See Form 990, Part X, I	ine 25
			(b) Book value		
	(a) Descript	lion or napinty			
	(a) Descript income taxes		(1)		
(2)					
(2) (3)					
(2) (3) (4)					
(2) (3) (4) (5)					
(2) (3) (4)					
(2) (3) (4) (5) (6) (7) (8)					
(2) (3) (4) (5) (6) (7) (8) (9)					
(2) (3) (4) (5) (6) (7) (8) (9) (10)					
(2) (3) (4) (5) (6) (7) (8) (9) (10) (11)	income taxes	20, Part X, column (B) line 25.)			

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

Schedule D (Form 990) 2014 SI ERRA NEVADA ALLI ANCE	77-0343881	Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue pe	r Return. N/A	
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses		
Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	<b>-</b> - · · · · · · · · · · ·	
1 Total expenses and losses per audited financial statements	1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	• • •	
a Donated services and use of facilities		
b Prior year adjustments.		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	
3 Subtract line 2e from line 1.		
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4 c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Part 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 O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. G Attach to Form 990 or 990-EZ. G Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization SIERRA NEVADA ALLIANCE Employer identification number 77–0343881

# FORM 990 PART III LINE 1 - ORGANIZATION MISSION

SINCE 1993 THE SIERRA NEVADA ALLIANCE HAS PROTECTED AND RESTORED SIERRA LANDS, WATER, WILDLIFE AND RURAL COMMUNITIES. OUR SUSTAINABLE SIERRA COMMUNITIES WORKS TO ENGAGE AND SUPPORT EFFORTS TO ADOPT EXEMPLARY LOCAL SUSTAINABLE COMMUNITY ACTIONS ACROSS THE SIERRA THAT BALANCE SOCIAL, ECONOMIC AND ENVIRONMENTAL ISSUES TO CREATE VIBRANT LOCAL COMMUNITIES PROVIDING A HIGH QUALITY OF LIFE FOR THEIR RESIDENTS AND VISITORS WHILE PROTECTING AND STEWARDING WILDLANDS AND NATURAL RESOURCES FOR FUTURE GENERATIONS. OUR MEMBER GROUP SUPPORT PROGRAM HELPS BUILD THE CAPACITY OF OUR MEMBER CONSERVATION GROUPS THROUGH PROJECTS SUCH AS OUR SIERRA NEVADA AMERICORPS PARTNERSHIP (SNAP). SNAP RECRUITS, TRAINS AND SUPPORTS 28 AMERICORPS MEMBERS WHO SERVE WITH PARTNERING GROUPS AND AGENCIES TO RESTORE SIERRA WATERSHEDS AND EDUCATE THOUSANDS ON WAYS TO KEEP OUR WATERS CLEAR, CLEAN AND HEALTHY.

# FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTSTHE REGIO

CLIMATE CHANGE PROGRAM: WE WORKED TO CREATE EXEMPLARY SUSTAINABLE REGIONAL PLANS THAT PROTECT AND RESTORE SIERRA WATERS, LANDS, WILDLIFE AND RURALCOMMUNITIES AND INCORPORATE CLIMATE CHANGE ADAPTATION WHILE MEETING OR EXCEEDING THEMOST AGGRESSIVE STATEWIDE OR NATIONAL GREENHOUSE GAS EMISSION REDUCTION LEGISLATION. IN FY 2013/2014 THE PROGRAM WORKED WITH PARTNER GROUPS IN TULARE AND PLUMAS COUNTIES TO GUIDE THE COUNTY GENERAL PLAN UPDATE IN ORDER TO PROTECT WORKING LANDSCAPES AND WILDPLACES, RURAL QUALITY OF LIFE, AND ADDRESS CLIMATE CHANGE. WE ALSO WORKED WITH STAKEHOLDERS IN THE TAHOE BASIN TO ADVANCE A TAHOE SUSTAINABILITY COLLABORATIVE TO PLAN FOR CLIMATE CHANGE AND CREATE A MODEL SUSTAINABILITY ACTION PLAN. ALSO CONVENED THE SIERRA WATER WORK GROUP TO COORDINATE AMONG SIERRA INTEGRATEDREGIONAL WATER MANAGEMENT EFFORTS INCLUDING HOSTING A REGIONAL SUMMIT. WE PROVIDEDSUPPORT TO THE INYO-MONO IRWMP TO ENGAGE AND SUPPORT DISADVANTAGED COMMUNITIES. WE ALSO ISSUED THE

MONTHLY SIERRA RESOURCE E-NEWSLETTERS TO EDUCATE CONSERVATION LEADERS

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THROUGHOUT THE SIERRA CLIMATE, LAND USE AND RESOURCE PLANNING ISSUES AND EVENTS

# FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

SI ERRA THE SUSTAI NABLE SI ERRA COMMUNITIES PROGRAM: WE WORKED TO ENGAGE AND SUPPORTEFFORTS TO ADOPT EXEMPLARY LOCAL SUSTAINABLE COMMUNITY ACTIONS ACROSS THE SIERRA THAT BALANCE SOCIAL, ECONOMIC AND ENVIRONMENTAL ISSUES TO CREATE VIBRANT LOCALCOMMUNITIES PROVIDING A HIGH QUALITY OF LIFE FOR THEIR RESIDENTS AND VISITORS WHILE PROTECTING AND STEWARDING WILDLANDS AND NATURAL RESOURCES FOR FUTURE GENERATIONS. IN FISCAL YEAR 13/14 WE CONTINUED OUR WORK REGIONAL PARTNERS TO CREATE A MODEL PROGRAM IN IMPLEMENTING RIVER FRIENDLY LANDSCAPING PRACTICES AND REDUCED THOUSANDS OF POUNDSOF POLLUTION FROM ENTERING SIERRA RIVERS TRUCKEE RIVER. WITH SUPPORT FROM A VISTA AMERICORPS MEMBER WE ALSO IMPLEMENTED A MODEL SUSTAINABILITY PROJECT THAT ADDRESSED THE INDOOR HOME HEALTH ISSUES OF RADON. LEAD AND MOLD WHILE HELPING HOMEOWNERS SAVE MONEY WHILE SAVING ENERGY AND WATER. THE PROGRAM ALSO ISSUED A CASE STUDY ON SUCCESSFUL SUSTAINABILITY EFFORTS AS A RESOURCE FOR RURAL COMMUNITIES AND HOSTED A WEBINAR ON HOW TO LAUNCH LOCAL FOOD MOVEMENTS. THIS PROGRAM ALSO HELPED IMPLEMENTTHE ANNUAL BIKE PATH CLEAN-UP. FINALLY, THE PROGRAM ISSUED A MONTHLY SIERRA SPOKES NEWSLETTER KEEPING SIERRA CONSERVATION LEADERS ABREAST OF SUSTAINABILITY ACTIONS HAPPENING IN THE REGION.

# FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

SUPPORTING ALLIANCE MEMBER GROUPS: WE EXPANDED THE CAPACITY OF OVER 90 MEMBER CONSERVATION GROUPS BY PROVIDING RESOURCES, NETWORKING, INFORMATION, AND TRAININGS. THIS PROGRAM INCLUDES OUR SIERRA NEVADA AMERICORPS PARTNERSHIP (SNAP). SNAP RECRUITED, TRAINED AND SUPPORTED 28 AMERICORPS MEMBERS WHO SERVED WITH PARTNERING GROUPS AND AGENCIES IN 2012 AND 2013 TO RESTORE SIERRA WATERSHEDS AND EDUCATE THOUSANDS ON WAYS TO KEEP OUR WATERS CLEAR, CLEAN AND HEALTHY. THE 2012 SNAP PROGRAM ENDED HAVING RESTORED 1501 ACRES OF HABITAT, EDUCATED OVER 15,058 PEOPLE ON ENVIRONMENTAL ISSUES, AND RECRUITED AND MOBILIZED 3743 VOLUNTEERS TO STEWARD THEIR

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LOCAL WATERSHEDS. FOR 2013, THE PROGRAM INTERVIEWED OVER 200 APPLICANTS, SELECTED 36 TALENTED ADULTS TO SERVE FOR ONE YEAR, TRAINED THE NEW MEMBERS AND APPOINTED THEM TO OVER 15 CONSERVATION GROUPS AND AGENCIES TO SERVE THE SIERRA. THE MEMBER GROUP SUPPORT PROGRAM ALSO HOSTED IN FALL 2012 THE BEST CONSERVATION CONFERENCE IN THE SIERRA NEVADA, WITH INSPIRING KEYNOTE SPEAKERS, OVER TEN INFORMATIVE WORKSHOPS, ANNUAL SIERRA CONSERVATION AWARDS, AND INSPIRING UPDATES FROM OUR NETWORK OF CONSERVATION GROUPS.

## Form 990, Part VI, Line 11b - Form 990 Review Process

THE TAX RETURN IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM. AFTER COMPLETION OF SAID RETURNS, THE ORGANIZATION IS SENT A DRAFT OF THE TAX RETURNS TO BE REVIEWED AND EXAMINED. THE ORGANIZATION MAKES COPIES OF THE RETURNS AND DISTRIBUTES TO THOSE INDIVIDUALS CHARGED WITH GOVERNANCE. THOSE INDIVIDUALS AT THAT TIME CAN REVIEW AND IF APPLICABLE DISCUSS ANY LINE ITEMS IN THE RETURN WITH THE ACCOUNTANT WHO HAS PREPARED THE RETURN. IF ALL ITEMS ARE FOUND TO BE ACCEPTABLE, AN AFFIDAVIT IS SIGNED TO AUTHORIZE THE OUTSIDE ACCOUNTING FIRM TO PROCESS, SIGN AND PROVIDE COPIES OF THE RETURNS TO BE FILED WITH THE DESIGNATED GOVERNMENTAL AGENCIES. BEFORE THE TAX RETURNS ARE FILED, A FINAL TAX RETURN COPY IS FORWARDED TO ALL BOARD MEMBERS. THE TAX RETURNS ARE THEN SIGNED BY THE ORGANIZATION, STAMPED WITH CERTIFIED RETURN RECEIPT AND TIMELY PLACED IN THE MAIL FOR FILING.

# Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

THE BOARD OF DIRECTORS SELF-ENFORCES THEIR CONFLICT OF INTEREST POLICY AND THE EXECUTIVE DIRECTOR ENFORCES THE CONFLICT OF INTEREST POLICY WITH ALL EMPLOYEES. Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management THE PERSONNEL COMMITTEE CONDUCTS AN ANNUAL REVIEW OF THE EXECUTIVE DIRECTOR (THE ONLY KEY EMPLOYEE). AT THE BEGINNING OF THE PERFORMANCE YEAR THE EXECUTIVE DIRECTOR AND PERSONNEL COMMITTEE ESTABLISH PERFORMANCE OBJECTIVES. AT THE END OF THE FISCAL YEAR TWO PERSONNEL COMMITTEE MEMBERS SIT DOWN WITH THE EXECUTIVE DIRECTOR TO REVIEW

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Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management (continued) PERFORMANCE AND THE COMMITTEE PROVIDES A REVIEW TO THE DIRECTOR. IF MERITED, THE PERSONNEL COMMITTEE CAN ADVISE THE BOARD OF DIRECTORS TO RAISE THE SALARY OR COMPENSATION OF THE EXECUTIVE DIRECTOR. THE COMMITTEE PROVIDES THE BOARD OF DIRECTORS WITH A SALARY SURVEY OF SIERRA OR CALIFORNIA NON-PROFITS FOR EXECUTIVE DIRECTORS AT THE TIME THEY PROVIDE A RECOMMENDATION FOR INCREASE IN SALARY OR BENEFITS IN ORDER TO INFORM THE FULL BOARD'S DECISION.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

GOVERNING DOCUMENTS ARE AVAILABLE FOR PUBLIC INSPECTION AT THE PRINCIPAL PLACE OF BUSINESS. THE CONFLICT OF INTEREST POLICY AND TEH ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.