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

▶ Do not enter Social Security numbers on this form as it may be made public.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A	For t	he 2013 calendar year, or tax year beginning and	ending				
В	Check applica	SOUTH ORANGE/MAPLEWOOD COMMONITY		D Employer identifi	cation number		
]Add]char	nge COALITION ON RACE, INC.					
	Nam	nge Doing Business As		22-3	510833		
	Initia retui Tern ated	m Number and street (or P O. Dox if mail is not delivered to street address)	Room/suite	E Telephone number 973–761–6116			
		nded 0		G Gross receipts \$	145,952.		
	App	MAPLEWOOD, NJ 07040		H(a) Is this a group re	eturn		
	pen	F Name and address of principal officer: FRED R. PROFETA, JI SAME AS C ABOVE	R	for subordinates			
1	Tax-e	xempt status: X 501(c)(3)	or 527	If "No," attach a	list. (see instructions)		
J	Webs	ite: ► WWW.TWOTOWNS.ORG		H(c) Group exemptio	n number 🕨		
K	Form	of organization X Corporation Trust Association Other ▶	L Year	of formation 1997	A State of legal domicile NJ		
P	art I						
Q.	1	Briefly describe the organization's mission or most significant activities: TO SI	EEK FU	JLL RACIAL I	NCLUSION		
anc	1	AND BALANCE IN RESIDENTIAL PATTERNS AND I	PARTIC	CIPATION IN	COMMUNITY		
≈ > 10	2	Check this box If the organization discontinued its operations or dispose	sed of more	e than 25% of its net as			
ZU% Governance	3	Number of voting members of the governing body (Part VI, line 1a)		3	21		
	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	21		
AUG 🙎 🖟 Activities &	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)		5	2		
	6	Total number of volunteers (estimate if necessary)		6	0		
₹		Total unrelated business revenue from Part VIII, column (C), line 12		7 <u>a</u>	0.		
-	_ t	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
SCANNED Revenue				Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)	-	127,456.	144,472.		
SCANN Revenue	9	Program service revenue (Part VIII, line 2g)	-	1,414.	1,480.		
\(\frac{1}{2}\) \(\frac{1}{2}\)		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<15,462.			
עע	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		113,408.	129,899.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		0.	30,000.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	0.	0.		
,,	14	Benefits paid to of for members (Part IX: column-(A), line 4) Salaries, other compensation, employees enefits (Part IX, column (A), lines 5-10)	-	76,258.	76,435.		
Expenses	16	Professional fundraising fees (Part IX, column (A)(Ine 11e)		0.	0.		
Den	. '0		0.				
Ä	17	Total fundraising expenses (Part IX, column (A), lines 11a-11a, 11f-24e)		41,406.	52,338.		
	18	Total expenses Add lines 13.17 (miss agrid-bod) Column (A) line 25)		117,664.	158,773.		
	10	Total expenses. Add lines 13-17 (must equal Partix, column (A), line 25) Revenue less expenses. Subtractione, 18 from line 12		<4,256.			
<u></u>	<u> </u>	Heveride less experises. Obstraces in o grading in the 12	Be	ginning of Current Year	End of Year		
Net Assets or l	20	Total assets (Part X, line 16)		251,462.	222,588.		
ASS	21	Total liabilities (Part X, line 26)		2,000.	2,000.		
Ret	22	Net assets or fund balances. Subtract line 21 from line 20		249,462.	220,588.		
	art I						
-		naities of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	y knowledge and belief, it is		
tru	e, corr	ect, and complete Declaration of preparer (other than officer) is based on all information of wh	iich <u>pre</u> parei	r has any knowledge 🏒			
_		X X X X X X X X X X X X X X X X X X X		/ 7/	3/17		
Sig	gn .	Signature of officer		Date 2	. /		
He	re	FRED R. PROFETA, JR, BOARD CHAIRMAN					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN		
Pa	iq	DONALD F. DAVENPORT Gondle f. House		7/15/14 self-employ			
Pro	parer	Firm's name VICTOR GOLDBLAT AND COMPANY, LIC	<u> </u>	Firm's EIN	22-2201241		
Us	e Only	Firm's address 477 CHESTNUT STREET			00. 044 5000		
		UNION, NJ 07083		Phone no (9			
Ma	y the	IRS discuss this return with the preparer shown above? (see instructions)			X Yes No		

SOUTH ORANGE/MAPLEWOOD COMMUNITY COALITION ON RACE, INC.

<u>Forn</u>	m 990 (2013) COALITION ON RACE, INC.	2	2-3510833 Page 2
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly describe the organization's mission: TO SEEK FULL RACIAL INCLUSION AND BALANCE	IN RESIDENTIAL	PATTERNS AND
	PARTICIPATION IN COMMUNITY LIFE.		
		 -	
2	Did the organization undertake any significant program services during the year white	ch were not listed on	
_	the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	,,, viole net lieuee en	Yes X No
3	Did the organization cease conducting, or make significant changes in how it condu	cts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three is		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of gr revenue, if any, for each program service reported.	ants and anocations to others,	ine total expenses, and
- <u>-</u>	100 701	30,000) (Revenue \$	144,472.)
70	SEE STATEMENT OF ACCOMPLISHMENTS FOR 2013		
		···	
			,
			
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$ _)
		·····	
			
			
			
_			
4c	Code) (Expenses \$ including grants of \$) (Revenue \$)
			
			
			
			
4d	Other program services (Describe in Schedule O.)		
-7U	(Expenses \$ Including grants of \$) (Revenue \$)
4e	122 701		
			Form 990 (2013)

332002 10-29-13

Form 990 (2013) COALITION ON Part IV Checklist of Required Schedules

			V	T
•	le the experimentian decombed in postion 501/a)/2) or 4047/a)/1) (athorithms a principle foundation)?		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	-		
~		4		x
5	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		<u> </u>
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6				<u> </u>
O	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		X
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		-	
0	·	8		Х
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for	-		
8	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			Ì
		9		Х
10	If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		_	
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
• •	as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		,	
a	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	i	Х
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
а	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	1.0		
Ū	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
·	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundralsing services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17_		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		_	
	1c and 8a? If "Yes," complete Schedule G, Part II	18_	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
_ <u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u> </u>
		Eas.	uun.	(2042)

Form 990 (2013)

Part 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			
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	ŀ		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	j]
	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		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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		_X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3.7
	Schedule L, Part I	25b		_X_
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	1		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			v
	complete Schedule L, Part II	26		<u>X</u>
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	0.7		Х
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
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): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		<u>X</u>
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		<u> X</u>
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	<u>38</u>	X	
		Form	990 ((2013)

332005 10-29-13

Form (90 (2013) COALITION ON RACE, INC. 22-35108	<u>333</u>	Pa	age 5
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,		- 1	
:	iled for the calendar year ending with or within the year covered by this return 2			
ь	f at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
ь	f "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3ь		
4a .	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	ļ		
	inancial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
	f 'Yes,' enter the name of the foreign country:			
:	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a '	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	f "Yes," to line 5a or 5b, did the organization file Form 8886-T?	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		X
b	f "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	_	1	v
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	f "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	o file Form 8282?	7c		X
	f "Yes," indicate the number of Forms 8282 filed during the year	_		v
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Λ
	f the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	f the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	•	
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the organization make any taxable distributions under section 4966?	9b		
	Did the organization make a distribution to a donor, donor advisor, or related person?			
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		1
	f 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.	· · · · · ·		
	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
142	Did the diganization receive any payments for moon taining sorthood soring the tax year.			

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form **990** (2013)

22-3510833 Form 990 (2013) COALITION ON RACE, INC. Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. \mathbf{X} Check if Schedule O contains a response or note to any line in this Part VI

Sec	tion A. Governing Body and Management							
			•			Yes	No	
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		21				
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	1						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		21				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other					
	officer, director, trustee, or key employee?				2		<u>X</u>	
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	ct supervision	1				
	of officers, directors, or trustees, or key employees to a management company or other person?				3		<u>X</u>	
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 wa	as filed?		4		X	
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?			5		X	
6	Did the organization have members or stockholders?				6		X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximation of the power to elect or	ppoint	one or					
	more members of the governing body?				7a		<u>X</u>	
ь	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	tockh	olders, or				X	
	persons other than the governing body?							
8	•							
а	a The governing body?							
b	·							
9								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O							
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenu	e Code)			1		
				1		Yes	No X	
10a	· · · · · · · · · · · · · · · · · · ·		· ·		10a			
þ	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?							
11a								
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. to oor	ofliato 2		12a 12b	X		
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				120			
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es, u	escribe		12c	Х		
40	In Schedule O how this was done				13	X		
13	Did the organization have a written whistleblower policy?				14	X		
14	Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approve	al by n	ndenendent				<u> </u>	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		acpendent					
_	The organization's CEO, Executive Director, or top management official				15a	X		
a	Other officers or key employees of the organization				15b	X		
Ų	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	with a					
. 70	taxable entity during the year?		•		16a		X	
Ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	te its i	participation					
-	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga							
	exempt status with respect to such arrangements?				16b			
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ▶NJ							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	Γ (Sec	tion 501(c)(3):	s only) a	vallab	le		
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request Other (explain							
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest po	licy, and	d finar	icial		
•	statements available to the public during the tax year.							
20	State the name, physical address, and telephone number of the person who possesses the books a	nd red	ords of the o	rganızat	ion: 🕨			
-	ORGANIZATION - 973-761-6116							
	516 PROSPECT STREET, MAPLEWOOD, NJ 07040		_			000		

Page 7

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

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

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

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

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

(A)	(B)			(C Posi	C) Ition	1		(D)	(E)	(F)
Name and Title	Average hours per		not c	heck	more	than is bot		Reportable compensation	Reportable compensation	Estimated amount of
	week					r/trus		from	from related	other
	(list any	trustee or director				_		the	organizations	compensation
	hours for related	e or d	蠡		}	Highest compensated employee		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	Institutional trustee		B	amber omber		(17 12 1000 111100)		and related
	below	Individual	futtor	¥	Key employee	loyee	喜			organizations
	line)	Indi	Inst	Officer	ş	声	Former			
(1) MEREDITH SUE WILLIS	0.00	.,							0	0
TRUSTEE	0.00	X			-			0.	0.	0.
(2) CAROL BARRY-AUSTIN	0.00	x						0.	0.	0
TRUSTEE	0.00	Λ					—		· · ·	0.
(3) WALTER CLARKE TRUSTEE	0.00	x						o.	0.	0.
(4) NANCY GAGNIER	25.00	Λ			-		-			
EXECUTIVE DIRECTOR	23.00	x						45,000.	0.	0.
(5) DEBORAH DAVIS FORD	0.00			_						
TRUSTEE		x						0.	0.	0.
(6) FRED PROFETA JR.	2.00									
BOARD CHAIRMAN		X		Х				0.	0.	0.
(7) GEORGE B. ROBINSON	2.00									
VICE CHAIRMAN-SECRETARY		X		X			_	0.	0.	0.
(8) ROBIN PATTON	0.00									
TRUSTEE		X						0.	0.	0.
(9) AUDREY W. ROWE	25.00									
PROGRAM DIRECTOR		Х						24,000.	0.	0.
(10) OMARI FRAZIER	0.00	, ,							0	•
TRUSTEE	0.00	Х						0.	0.	0.
(11) DAVID GILES	0.00	v						0.	0.	0
TRUSTEE	0.00	X		-				0.		0.
(12) ABIGAIL COTLER	0.00	х						0.	0.	0.
TRUSTEE (13) LEILA GONZALEZ SULLIVAN	2.00	Λ							- 0.	
VICE CHAIRMAN	2.00	х		X				0.	0.	0.
(14) LOIS LARKEY	0.00	-		-						
TRUSTEE	- 0.00	x						0.	0.	0.
(15) SHELLEY SLAFKES	0.00									
TRUSTEE		х						0.	0.	_ 0.
(16) MARK MUCCI	0.00									
TRUSTEE		X						0.	0.	0.
(17) BARBARA VELAZQUEZ	0.00									
TRUSTEE		X						0.	0.	0.

COALITION ON RACE, INC.

Par	t VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ghe	st C	Compensated Employe	es (continued)				- -
	(A)	(B)			((C)			(D)	(E)			(F)	
	Name and title	Average	(do	not c		ition		one	Reportable	Reportable		Es	stimate	ed
		hours per week	kod	unle cer ar	ss pe	erson	ıs bol	h an	1	compensation			nount	of
		(list any	-	1	Ī	T	T	1	from the	from related organizations			other pensa	tion
		hours for	Individual trustee or director	ļ	ļ	ļ	, g		organization	(W-2/1099-MIS	o 1		om th	
		related	8	trustee			ensate		(W-2/1099-MISC)	,	·		anızat	
		organizations	la file	ag a		986	Highest compensated employee					an	d relat	ed
		below line)	M de	Institutional	Officer	cey employee	plest Book	Former				orga	anızatı	ons
			트	Ĕ	ਣ	<u>8</u>	₹ E	ಒ						
	ADUNNI ANDERSON	0.00]				}	0.		٥.			Λ
TRUS		0.00	X	-		├-	-	 	- 0.		' 			0.
	MARLON BROWNLEE	0.00	X						0.		ا. ٥			0.
TRUS	LEN GROSSMAN	2.00	Λ	 	-	 		_		· · · · · · · · · · · · · · · · · · ·	•			0.
	CHAIRMAN	2.00	X	ļ	Х	ļ			0.		ا. ٥			0.
	TAMMY HAYNIE	0.00	<u> </u>			\vdash					` 			<u> </u>
TRUS			X						0.		٥.			0.
	ALAN NOEL	2.00			<u> </u>									
	CHAIRMAN-TREASURER		X		Х				0.		0.			0.
										 .				
							<u> </u>	<u> </u>						
								İ						
					<u> </u>	_		<u> </u>		· · · · · · · · · · · · · · · · · · ·				
			ļ								l			
									69,000.		0.			0.
	Sub-total								0,000.		0.			0.
	Total from continuation sheets to Part VI Total (add lines 1b and 1c)	i, Section A							69,000.		ō.			0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bove	=) wh	no re			1			
_	compensation from the organization				-									0
													Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee,	or	highest compensated er	nployee on				
	line 1a? If "Yes," complete Schedule J for s											3		X_
4	For any individual listed on line 1a, is the su									he organization				
	and related organizations greater than \$150										}	4		Х
5	Did any person listed on line 1a receive or a	· ·				-		elat	led organization or indivi	dual for services	-	_		v
<u></u>	rendered to the organization? If "Yes," com tion B. Independent Contractors	<u>plete Schedul</u>	<u>e J 1</u>	or su	JCh	pers	on					5		X
1	Complete this table for your five highest co	mpeneated in	done	ndo	nt c	ontr	acto	re t	that received more than	\$100,000 of comp	ene	ation f	rom	
•	the organization. Report compensation for										01.00	200111		
	(A)	7							(B)			(0	;)	
	Name and business	address	NO	INC	3				Description of s	ervices	С	ompe	nsatio	n
								-						
									·					<u>-</u>
								$ \cdot $						
								\dashv	<u> </u>					
			_					\dashv		- -				_
					_			_						
2	Total number of independent contractors (i	ncluding but n	ot la	mite	d to	tho	se lis	stec	d above) who received m	ore than				
	\$100,000 of compensation from the organiz						<u>) </u>							

Form 990 (2013) COALITION ON RACE, INC.

Part VIII Statement of Revenue

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
.,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
1 a	Fe	derated campaigns	1a					
Ь	Me	embership dues .	1b					
С	Fu	ndraising events .	1c	39,174.				
d	l Re	lated organizations	1d					
е	Go	vernment grants (contributi	ions) 1e	56,156.				
f	All	other contributions, gifts, grant	ts, and					
	sım	nilar amounts not included abov	ve 1f	49,142.				
g	Nor	ncash contributions included in lines	1a-1f \$	6,000.				
h	To	tal. Add lines 1a-1f		•	144,472.			
				Business Code				
2 a	·							
b	' —				– –			
С	· —							
d	ا				<u>-</u>			
е	·							
f		other program service reve	nue	_	-		······································	
		tal. Add lines 2a-2f	duudondo intorr					
3		restment income (including	aividenas, intere	est, and	1,480.			1,480.
		ner similar amounts)	v.ovomat bond r	roceeds	1,100			
4		come from investment of tax	k-exempt bond p	oroceeds -			<u></u>	
5	HO	yaltıes	(i) Real	(II) Personal				
6 a	. Gr	oss rents	(i) i teai	(ii) i cisoriai				
		ss: rental expenses	_	 				
		ental income or (loss)						
		et rental income or (loss)		•]
		oss amount from sales of	(ı) Secunties	(ii) Other	-			
• -		sets other than inventory	- 39					
Ь		ss: cost or other basis						
	an	d sales expenses						
. ا		ain or (loss)						
d		et gain or (loss)		•				
8 a	Gr	oss income from fundraising	g events (not					
	inc	cluding \$39,1	.74 • of					
		ntributions reported on line						
	Pa	rt IV, line 18	а	0.				
ь	Le	ss: direct expenses	b	16,053.				.16 050
c	: Ne	et income or (loss) from fund	draising events		<16,053.	>		<16,053
9 a	Gr	oss income from gaming ac	ctivities. See					
		rt IV, line 19	а					
I		ss: direct expenses	b					
		et income or (loss) from gam		P				-
10 a		oss sales of inventory, less	returns					
		d allowances	а					
		ss: cost of goods sold	b	L				
<u>°</u>	: Ne	et income or (loss) from sale						
<u> </u>		Miscellaneous Revenu	<u>e</u>	Business Code				1
11 a	_					 		
l t	·			-		 		
٥	_					-	 	
°		other revenue						1
`		tal. Add lines 11a-11d			129,899.	0.	0	<14,573
12	To	tal revenue. See instructions			127,077.			Form 990 (2013

Form 990 (2013)

Part IX Statement of Functional Expenses

<u>Secti</u>	on 501(c)(3) and 501(c)(4) organizations must com			mplete column (A).	
	Check if Schedule O contains a respon	se or note to any line in (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		20.000		
	organizations in the United States See Part IV, line 21	30,000.	30,000.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	60 000	62 256	6 711	
	trustees, and key employees	69,000.	62,256.	6,744.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	7 425		7,435.	
10	Payroll taxes	7,435.		7,433.	
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,000.		2,000.	
C	Accounting .	2,000.		2,000.	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O)	12,672.	12,672.		
12	Advertising and promotion	6,290.	12,072.	6,290.	
13	Office expenses	0/250.			_
14	Information technology				
15	Royalties	4,500.		4,500.	
16	Occupancy	1,00			
17	Travel Payments of travel or entertainment expenses				
18	for any federal, state, or local public officials				
10	Conferences, conventions, and meetings				
19 20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,141.		5,141.	
24	Other expenses Itemize expenses not covered	-			
2-7	above (List miscellaneous expenses in line 24e If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
а	COMMINITARY EXPENSES	11,929.	11,929.		
b	CONSULTANTS	3,788.		3,788.	
c	DEVELOPMENT	2,576.	2,576.		
d	CIVIC LIFE	2,164.	2,164.		
_	All other expenses	1,278.	1,194.	84.	
25	Total functional expenses. Add lines 1 through 24e	158,773.	122,791.	35,982.	0.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			1	
	Check here I uf following SOP 98-2 (ASC 958-720)				

COALITION ON RACE, INC.

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 44,593. 41,256. 1 Cash - non-interest-bearing 198,204. 167,157. 2 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4,500. 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary 6 employees' beneficiary organizations (see instr). Complete Part II of Sch L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 3,998. 10a basis. Complete Part VI of Schedule D 3,998. 0. 10c 10b b Less: accumulated depreciation 11 Investments - publicly traded securities 11 9,425. 8,415. 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 250. 250. 15 15 Other assets. See Part IV, line 11 251,462. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 2,000. 2,000. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, iabilities. key employees, highest compensated employees, and disqualified persons. 22 Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 2,000. 2,000. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 75,014. 77,192. 27 27 Unrestricted net assets Temporarily restricted net assets 28 143,396. 174,448. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 220,588. 249,462. 33 Total net assets or fund balances 33 222,588. 251,462. Total liabilities and net assets/fund balances

Forn	1990 (2013) COALITION ON RACE, INC.	22-351	<u>0833</u>	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		9,8	
2	Total expenses (must equal Part IX, column (A), line 25)	2			73.
3	Revenue less expenses. Subtract line 2 from line 1	3			74.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	24	9,4	<u>62.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	22	0,5	<u>88.</u>
Pa	rt 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," explain in Sched	lule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	ļ
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	wed on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sep-	arate basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	f the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Single Audit			.,
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the r	equired audit			

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

Form **990** (2013)

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.

Attach to Form 990 or Form 990-EZ.

2013

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

SOUTH ORANGE/MAPLEWOOD COMMUNITY

COALITION ON RACE, INC.

Employer identification number 22-3510833

Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III · Functionally integrated d Type III - Non-functionally integrated **b** Type II a Type I By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No 11g(i) the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s). h (v) Did you notify the (vi) Is the (iv) is the organization (vii) Amount of monetary (i) Name of supported (ii) EIN (iii) Type of organization organization in col (i) organized in the in col (i) listed in your organization in col (described on lines 1-9 support organization governing document? (i) of your support? US? above or IRC section (see instructions)) No Yes

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 COAL ITION ON RACE, INC.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support (c) 2011 (d) 2012 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 1 Gifts, grants, contributions, and membership fees received. (Do not 135,941. 149,940. 124,540. 144,472. 132,978. 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 135,941, 149,940, 124,540, 144,472, 132,978. 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) 687,871. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (c) 2011 (a) 2009 (d) 2012 (e) 2013 (f) Total Calendar year (or fiscal year beginning in) **(b)** 2010 144,472. 132,978. 135,941. 149,940. 124,540. 687,871. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 1,480. 11,147. 4,974. 1,911. 1,368. 1,414. 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 IV.) 699,018. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 98.41 14 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 98.41 15 15 Public support percentage from 2012 Schedule A, Part II, line 14 16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box ightharpoonsand stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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.)

<u></u>	quality under the tests listed by	elow, please com	piete Part II.)				· · · ·			
	ction A. Public Support		710010	4.20044	47.0040	1 1 2010	(0 T . 1			
	indar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not include any "unusual grants.")									
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose									
3	Gross receipts from activities that									
	are not an unrelated trade or bus- iness under section 513									
4	Tax revenues levied for the organ-									
	ization's benefit and either paid to or expended on its behalf			_						
5	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
6	Total. Add lines 1 through 5	-								
7 a	Amounts included on lines 1, 2, and									
	3 received from disqualified persons									
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year									
c	Add lines 7a and 7b									
8	Public support (Subtract line 7c from line 6)		<u> </u>							
Se	ction B. Total Support				,					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total			
9	Amounts from line 6									
10a	dividends, payments received on securities loans, rents, royalties and income from similar sources									
t	Unrelated business taxable income									
	(less section 511 taxes) from businesses acquired after June 30, 1975									
	Add lines 10a and 10b				<u></u>					
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on									
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)									
	Total support. (Add lines 9, 10c, 11, and 12)					J	L			
14	First five years. If the Form 990 is for	the organization'	's first, second, thii	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,			
	check this box and stop here		· · · ·				<u>▶</u>			
Se	ction C. Computation of Publi									
15	Public support percentage for 2013 (I	ne 8, column (f) c	divided by line 13, o	column (f))		15	%			
16	Public support percentage from 2012					16	%			
	ction D. Computation of Inves									
17	Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))									
18		2012 Schedule A,	Part III, line 17			18	%			
198	a 33 1/3% support tests - 2013. If the	organization did	not check the box	on line 14, and lin	e 15 is more than	33 1/3%, and line 1	17 is not			
	more than 33 1/3%, check this box as	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	zation	▶∟⊥			
t	33 1/3% support tests - 2012. If the	organization did	not check a box or	line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and			
	line 18 is not more than 33 1/3%, che									
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check t	<u>his box and see in</u>	structions	▶∟_			

Schedule A	(Form 990 or 990-EZ) 2013 COALITION ON RACE, INC.	22-3510833 Page 4
Part IV	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line	ne 17a or 17b; and Part III, line 12.
	Also complete this part for any additional information. (See instructions).	
	And complete this part for any accitional information. (See instructions).	
		
_		
		
		
		····
		
		
		
	<u>. </u>	

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

SOUTH ORANGE/MAPLEWOOD COMMUNITY

COALITION ON RACE, INC.

Employer identification number 22-3510833

reganization answered "Yes" to Form 990, Part IV, line 6. (a) Denor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) Aggregate contributions to (during year) Aggregate contributions to grant and of year Did the organization in property, subject to the organization's exclusive legal control? Did the organization in property, subject to the organization's exclusive legal control? Did the organization in property, subject to the organization's exclusive legal control? Did the organization informal grantees, dones, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible proposes and not for the benefit of the organization check all that apply. Part II Conservation Easements. Complete if the organization check all that apply. Prosecvation of land for public use (e.g., recreation or education) Preservation of a nestionally important land area Protection of natural habitat in Prosecvation of pen space Complete lines 2a through 2d if the organization held a qualified conservation experience of an experiment of a conservation easements to a certified historic structure included in (a) The processor of conservation easements on a certified historic structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year? Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year Para Amount of states where property subject to conservation easements to a certified historic structure in the requirements of section 170(h)(4)(8)0) Part III Propose Property subject to conservation easements and entering the year Para Amou	Pa	t Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grains from (during year) 4 Aggregate value at end of year 5 Did the organization inform all didnors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal contro? 8 Did the organization inform all grantees, donors, and donor advisors in writing that at grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring morphisms. Part II. Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization of education process and the processor of a certified historic structure preservation of an other analysis of the tax year. 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements 4 Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 9 Number of states where property subject to conservation easements in total state of the National Register 1 Number of states where property subject to conservation easements in the organization have a written policy regarding the periodic mentioning, inspecting, and enforcing conservation easements during the year or violations, and enforcement of the conservation easements of section 170(h)(4)(B)(h)(r) 2 Does the conservation easement reports conservation easements of section 170(h)(e 6.	
2 Aggregate value at end of year Aggregate value at end of year 5 Dot the organization inform all chorors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantatelpe purposes and not for the benefit of the donor or donor advisor, or or any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization of education) Preservation of and for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of open space 2 Complete line 2a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 9/17/05, and not on a historic structure listed in the National Register of the National Regist			(a) Donor advised funds	(b) Funds and other accounts
A Aggregate grants from (during year) A Aggregate value at and of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 9 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisors or for any other purpose conferring impermissable purpose benefit? 9 Pert II Conservation Essements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. 1 Purpose(s) of conservation essements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a netritled historic structure Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a certified historic structure Preservation of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 2 Total number of conservation easements on a certified historic structure included in (a) Number of conservation easements in one certified historic structure included in (a) Number of conservation easements in conservation easements in conservation easements in conservation easements in which is the preservation easements in conservation easements in conservation easements in conservation easements easements Preservation easements Pres	1	Total number at end of year		
A Aggregate value at end of year 5 Did the organization inform all donors and donor advasors in writing that the assets held in donor advasord funds are the organization inform all grantees, donors, and donor advasors in writing that grant funds can be used only for charattable purposes and not for the benefit of the donor or donor advasor, or for any other purpose conferring ingermissible prize benefit? Pert III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or advasors in the preservation of an historically important land area Preservation of open space 2 Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (a) d Number of conservation easements included in (a) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements to the organization has a written policy reparding the periodic monitoring, inspecting, and enforcement o	2	Aggregate contributions to (during year)		
S Dot the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? © Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purpose benefit? Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). □ Preservation of land for public use (e.g., recreation or education) □ Preservation of an historically important land area □ Preservation of natural habitat □ Preservation of accentration easement in the last day of the tax year. 2 Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation easement in the last day of the tax year. 3 Total number of conservation easements □ Preservation easements □ Preservati	3	Aggregate grants from (during year)		
are the organization's property, subject to the organization's exclusive legal control? © Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring mpermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation assements held by the organization (check all that apply). Preservation of and for public use (e.g., recreation or education) Preservation of an instorically important land area Protection of natural habitat Protection of natural habitat Preservation of open space 2 Complete lines 2 at through 2 drif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (a) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year A Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements to historic in the National Register No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year \$ A Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \$ Dose each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)) and section 170(h)(4)(B)(l)) Preservation easements and interval properties easements in its revenue and expenses sincurred in monitoring inspecting, and enforcing conservation easements during the year \$ Dose each cons	4	Aggregate value at end of year		
B Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit? Part Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Ine 7. Purpose(s) of conservation easements the lib by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of on fautural habitat Preservation of or natural habitat Preservation of one space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 Total number of conservation easements 3 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 4 Number of states where property subject to conservation easement is located Part organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 3 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Yes No No No No No No No N	5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	unds
mnpermissible private benefit? Part Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purposels) of conservation easements held by the organization (heck all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of an historically important land area Protection of natural habitat Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 2a		are the organization's property, subject to the organization's	exclusive legal control?	Yes No
Impermissible private benefit? Yes No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be used	donly
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of and for public use (e.g., recreation or education) Preservation of an histonically important land area Protection of natural habitat Preservation of perservation of perservation of an earthful histonic structure Preservation of open space 2 Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements Held at the End of the Tax Year 2a		for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose conf	erring
Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements Held at the End of the Tax Year 2a 2b 2c District of conservation easements on a certified historic structure included in (a) 2c 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 2d Number of conservation easements of conservation easements during the year 2d Number of conservation easement of the conservation easements of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 2d Yes No No No No No No No N				Yes No
Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. In the following of the tax year. In the following of conservation easements Did a creage restricted by conservation easements Conservation easements on a certified historic structure included in (a) In the National Register Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easeme	Pa	t II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, Part IV	V, line 7.
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 2 a Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 7 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 9 Number of states where property subject to conservation easement is located ▶ 10 Does the organization have a written policy regarding the penodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 10 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 11 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 12 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)) 13 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)) 14 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. 15 If the organization easements. 16 If the organization easements. 17 If the organization easements. 18 If the organization of the cut and FSFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibiti		Preservation of land for public use (e.g., recreation or e	education) Preservation of an historic	ally important land area
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easement is located ▶ No staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(i) in Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public ex		Protection of natural habitat	Preservation of a certified	historic structure
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(b) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in further		Preservation of open space		
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements these items: b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and bala	2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a c	conservation easement on the last
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified histone structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a histone structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Soes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements to holds? Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year No For an accounting to expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year No Dese each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, fi applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organization Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization easement easements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, histori		day of the tax year.		
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located book and the policy regarding the periodic monitoring, inspection, handling of volations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year book and section 170(h)(4)(B)(ii)? Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year book and section 170(h)(4)(B)(ii)? Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year book and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements of section 170(h)(4)(B)(ii)? Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part XIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: (i) Revenues i				Held at the End of the Tax Year
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3. Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4. Number of states where property subject to conservation easement is located ▶ 5. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6. Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7. Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8. Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(ii)? 9. In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets he	а	Total number of conservation easements		2a
Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation, inspection, handling of violations, and enforcing conservation, handling of violations, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year No Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year No In Part XIII, describe how the organization reports conservation easements of section 170(h)(4)(B)(li) In Part XIII, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research	b	Total acreage restricted by conservation easements		2b
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and section 170(h)(4)(B)(i))? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X II If the organization received or held works of	C		· ·	2c
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Ramount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. In the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these litems. In the footnote to its financial statements that describes these litems. In the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be report				
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958)	3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the orga	anization during the tax
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year No In part XIII, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote by the footnote to the organization of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part VIII, line 1 (iv) Assets included in Form 990, Part VIII, line 1 (iv) Assets included in Form 990, Part VIII, li		· ————		
violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X	4			
Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)?	5			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: (i) Assets included in Form 990, Part VIII, line 1 Revenues included in Form 990, Part VIII, line 1 Part III Organization received or held works of art, historical treasures, or other similar assets for financial statements that describes these items: 8 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements and balance sheet, and included in Form 990, Part VIII, line 1	_	•		
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. In the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: In Revenues included in Form 990, Part X III, line 1 In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1	_			
and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1				
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	8	* * *	ve satisfy the requirements of section 170(n)(4)	
Include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	_	* * * * * * * * * * * * * * * * * * * *		
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	Э			
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Revenues included in Form 990, Part VIII, line 1			tion's illiancial statements that describes the c	organization's accounting for
Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	Par	t III Organizations Maintaining Collections o	f Art Historical Treasures or Other	Similar Assets
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 S	, O.			- Cirinai 71000101
historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	12			and balance sheet works of art
the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	10			
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1				provides, provides, in a carryin,
treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	h			balance sheet works of art, historical
relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	U			
(i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1			ducation, or research in forther and or position	civios, provido trio foliowing difficultos
(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1		•		> ¢
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1				▶ \$
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1	2	• •	asures, or other similar assets for financial dain	n. provide
a Revenues included in Form 990, Part VIII, line 1	~			, p 1 - 1
	_		10 y 100 000) rotating to tribab fields.	▶ \$
	-	Assets included in Form 990, Part X		s

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)	Sche	dule D (Form 990) 2013 COALITI	ON ON RACE	, IN	ic.	_			22-35	10833	Page 2
check all that apply : a	Pa	t III Organizations Maintaining C	Collections of A	rt, His	torical Tr	easures,	or Other	Simila	ar Asse	ts (continue	ed)
a Public exhibition d Loan or exchange programs because the provide a description of the unique presentations of the preservation for future generations of the provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. Port IV Searcow and Custodial Arrangements. Complete of the organization answered "Yes" to Form 900, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. If "Yes," explain the arrangement in Part XIII and complete the following table: Additions during the year Distributions during the year of the organization has been provided in Part XIII Pert V Endowment Funds. Complete if the organization has been provided in Part XIII Pert V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Distributions A demonstrate deprendence of the current year end balance (line 1g, column (a)) held as: Distributions Dist	3	Using the organization's acquisition, access	ion, and other record	ls, chec	k any of the	following the	at are a sigr	ıfıcant (use of its	collection it	tems
b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical tressures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization collection? ▼ Yes No Part IV. Scrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 2 Beginning balance 4 Additions during the year 5 Ending balance 4 Distributions during the year 5 Ending balance 6 Distributions during the year 6 If Yes Sold the organization include an amount on Form 990, Part X, line 21? 8 Ending balance 9 Distributions during the year 1 Is the septiment Funds. Complete if the organization has been provided in Part XIII. Part V Endowment Funds. Complete if the organization has been provided in Part XIII. 1a Beginning of year balance 1b Contributions 1b If Yes Sold No. Part X, line 21. 1c Sold Heave a special part of the organization has been provided in Part XIII. 1c Sold Heave a special part of the organization has been provided in Part XIII. 1b If Yes Sold No. Part X, line 21. 1c Sold Heave a special part of the organization has been provided in Part XIII. 1c Sold Heave a special part of the organization has been provided in Part XIII. 1c Sold Heave a special part of the organization has been provided in Part XIII. 1c Sold Heave a special part of the or		(check all that apply):									
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization's collection? Part XI Secrew and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII. If "Yes," explain the arrangement in Part XIII and complete the following table: Beginning balance C Beginning balance Additions during the year Distributions during the year of Ending balance If Ending balance Tell Indiana arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Description of year balance C Net investment earnings, gains, and losess of the organization answered "Yes" to Form 990, Part IV, line 10. The percentages in lines 2a, 2b, and 2c should equal 100%. A reterminent earnings, gains, and losess of the organization that are held and administered for the organization by: Other expenditures for facilities and programs A deministrative expenses Find of year balance Provide the estimated percentage of the current year end balance (line 1g, column (al) held as: Board despinated or qualizations Find of year balance Other expenditures for facilities and programs A deministrative expenses Find of year balance Other where the endowment IP by Solutions are the endowment IP and the interned year and the organization is listed as required o	a	Public exhibition	d		Loan or exc	hange progr	ams				
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table: 1 E	þ	Scholarly research	е	, \square	Other						
5 During the year, did the organization solient or receive donations of art, historical freasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Gustodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an apear, fursitee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If 'Yes,' explain the arrangement in Part XIII and complete the following table: Beginning balance	¢	Preservation for future generations									
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's c	ollections and explai	n how ti	hey further t	he organizat	ion's exemp	ot purpo	se in Par	t XIII.	
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, oustodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C	5	During the year, did the organization solicit of	or receive donations	of art, h	istorıcal trea	sures, or oth	ner sımılar a	ssets			
reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table: C Beginning balance d Additions during the year 1 Ending balance 2 Distributions during the year 1 Ending balance 3 Did the organization include an amount on Form 990, Part X, line 217 4 Did the organization include an amount on Form 990, Part X, line 217 5 If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions 1b Contributions 1c Net investment earnings, gains, and losses d Grants or scholarships 1c Chiere expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board deeignated or quasiendowment 3 Board deeignated or quasiendowment 4 Cermporanly restricted endowment Funds not in the possession of the organization that are held and administered for the organization b): (i) unrelated organizations (ii) related organizations (ii) related organizations (iii) related orga		to be sold to raise funds rather than to be m	aintained as part of t	he orga	nization's co	ollection?				Yes	No_
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par	1141111 117		ete if the	e organizatio	n answered	"Yes" to Fo	rm 990	, Part IV,	ine 9, or	
on Form 990, Part X? b If 'Yes,' explain the arrangement in Part XIII and complete the following table: c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Both the organization include an amount on Form 990, Part X, line 217 b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Indowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. [a Beginning of year balance [b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (ai) held as: a Board designated or quasi-endowment >	1a			lary for	contribution	s or other as	ssets not in	cluded			
b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount				,					Γ	Yes	No
c Beginning balance d Additions during the year e Distributions during the year 1	ь		and complete the fo	llowing	table:						
e Beginning balance d Additions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? bit Yes, explain the arrangement in Part XIII, Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IX, line 10. Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IX, line 10. A Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four yea		, co, copian incomming and incomming								Amount	
d Additions during the year Distributions during the year 1 1 1 1 1 1 1 1 1	c	Beginning balance						1c	·		
e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 217 by the organization include an amount on Form 990, Part X, line 217 by if 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization shade or form year in the explanation in the part XIII the intended uses of the organization is endowment funds. Part V Endowment Funds not in the possession of the organization that are held and administered for the organization by: Part V Par	d							1d			
## Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10. Reginning of year balance (a) Current year (b) Pnor year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back								1e			
Section Sect	f	Ending balance						1f			
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (d) Three years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four	2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (e)	b	If "Yes," explain the arrangement in Part XIII.	. Check here if the ex	planation	on has been	provided in	Part XIII				
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations (iii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation depreciation depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other	Par	t V Endowment Funds. Complete	f the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10.				
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment			(a) Current year	(b) F	rior year	(c) Two yea	rs back (d)	Three y	ears back	(e) Four ye	ars back
to Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	1a	Beginning of year balance									
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	b	Contributions									
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment	c	Net investment earnings, gains, and losses									
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	þ	Grants or scholarships									
g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment ▶	e	Other expenditures for facilities									
g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶		and programs									
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	f	Administrative expenses									
a Board designated or quasi-endowment	8	· ·						_			
b Permanent endowment	2	Provide the estimated percentage of the cur	rent year end balanc	e (line 1	g, column (a	ı)) held as:					
Temporarily restricted endowment	9	Board designated or quasi-endowment		_%							
The percentages in lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment Other 3,998. 3,998. 0.			%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998. 0.	c	Temporarily restricted endowment ▶									
by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (investment) basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (d) Book value Equipment b Equipment c Other 3,998. 3,998. 0.		The percentages in lines 2a, 2b, and 2c should be should	uld equal 100%.								
(i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998. 0.	3a	Are there endowment funds not in the posse	ession of the organiza	ation tha	at are held a	nd administe	ered for the	organız	ation		
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998. 0.		-									s No_
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (investment) basis (other) Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (b) Cost or other basis (other) Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998.		••									
4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998.				_							
Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998.	ь	***	· · · · · · · · · · · · · · · · · · ·							3b	
Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998.				wment	funds						
Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (e) Book value (f) Book value (f) Book value (g) Accumulated depreciation (h) Cost or other basis (other) (h) Cost or other basis (other) (n) Accumulated depreciation (n) Book value	Par	· · · · · · · · · · · · · · · · · · ·					D. A.V. I.				
basis (investment) basis (other) depreciation 1a Land b Buildings c Leasehold improvements d Equipment e Other basis (investment) basis (other) depreciation 3,998. 3,998.											
ta Land b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998. 0.		Description of property	1 ' '		``				a	(a) Rook A	alue
b Buildings c Leasehold improvements d Equipment e Other 3,998. 3,998. 0.		 	Dasis (investin	nent)	Dasis	(Ottiet)	uepre	CIALION			
c Leasehold improvements d Equipment e Other 3,998. 3,998. 0.					-						
d Equipment		_		-		· -					
e Other 3,998. 3,998. 0.											
		• •			 	3.998		3,90	98.		<u> </u>
			agual Form 990 Port	X colur				-,			

/ نا	LITTE TIT AN	UUD	COMMONITI		
V	RACE.	TNC.	•	22-3510833	Page 3

•	SOUTH ORANG	SE/MAPLEWOOD C		
Schedule D	(Form 990) 2013 COALITION C	ON RACE, INC.	2	22-3510833 Page
	Investments - Other Securities.			
	Complete if the organization answered "Yes"	to Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financia	al derivatives			
• •	-held equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	b) must equal Form 990, Part X, col (B) line 12)			
	Investments - Program Related.	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·
	Complete if the organization answered "Yes"	to Form 990. Part IV. line	11c. See Form 990. Part X. line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)				
(2)		<u> </u>		
(3)				
(4)				
(5)				
(6)				
<u>(7)</u>				
<u>(8)</u> (9)				 -
	b) must equal Form 990, Part X, col (B) line 13)			
Part IX		<u></u>	<u> </u>	
F CH L IVX	Complete if the organization answered "Yes"	to Form 990 Part IV. line	11d. See Form 990. Part X. line 15.	
		Description		(b) Book value
(1)				
(2)				
(3)				
<u>(4)</u>				
(5)			· · · · · · · · · · · · · · · · · · ·	
(6)				
<u>(7)</u>				
(8)				
(9)	ımn (b) must equal Form 990, Part X, col_(B) lir	20.15)		<u> </u>
Part X		<u>10 13 j</u>		<u> </u>
FOUL	Complete if the organization answered "Yes"	to Form 000 Part IV line	11e or 11f See Form 990 Part X line	25
	(a) Description of liability		(b) Book value	20.
1.			.,	
	deral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				

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

(8) (9)

COALITION ON RACE, INC. 22-3510833 Page 4 Schedule D (Form 990) 2013 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2a b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) 2d Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 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 per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a a Donated services and use of facilities 2b **b** Prior year adjustments c Other losses 2c d Other (Describe in Part XIII.) 2d e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a **b** Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 4c 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 D (Form 990) 2013

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form 990. COLUMN ODANCE MADIEWOOD COMMINITURY

	ON ON RACE, INC.	JIMIO	NII	· · · · · · · · · · · · · · · · · · ·	22-3510	833
Fundraising Activities. required to complete this part	Complete if the organization answer.	ered "Y	es" to	Form 990, Part IV, II	ne 17. Form 990-EZ	filers are not
Indicate whether the organization rais Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations In-pe	e Solicita f Solicita g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs	tion of tion of fundra I (includa profess	non-g gover alsing ding o ional f	overnment grants nment grants events fficers, directors, trus undraising services?	stees orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundi have c or con contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
			_			
otal			•			
3 List all states in which the organization or licensing.	n is registered or licensed to solicit	contrib	utions	or has been notified	It is exempt from re	egistration

Schedule G (Form 990 or 990-EZ) 2013 COALITION ON RACE, INC.

22-3510833 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events VARIOUS NONE (add col. (a) through **EVENTS** 0 col. (c)) (event type) (event type) (total number) Revenue 39,174. Gross receipts 39,174. 39,174. 39,174. 2 Less: Contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 16,053. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor Nο 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: Yes 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: Schedule G (Form 990 or 990-EZ) 2013 332082 09-12-13

Sch	edule G (Form 990 or 990-EZ) 2013 COALITION ON RACE, INC.	2 - 3510	833	Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	:		
	Name ▶			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	t		
	of gaming revenue retained by the third party > \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address ▶			
16	Gaming manager information:			
	Name			
	Gaming manager compensation ▶ \$			
	December of consequents of D			
	Description of services provided			<u> </u>
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
a	retain the state gaming license?		Yes	☐ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the state of the			
_	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Par	t III, lines 9,	9b, 10	Ob, 15b,
	15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instruction			
		-		
				
			_	
			-	
3330	Schedule G	Form 990	or 990	-EZ) 2013

332083 09-12-13

• •	SOUTH ORANGE/MAPLEWOOD COMMUNITY	
Schedule G (Form 990 or 990-EZ) Part IV Supplemental Info	COALITION ON RACE, INC.	22-3510833 Page 4
Part IV Supplemental Info	rmation (continued)	
		
		
		
		<u> </u>

332084 05-01-13 Schedule G (Form 990 or 990-EZ)

22-3510833 Open to Public OMB No 1545-0047 Inspection ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

SOUTH ORANGE/MAPLEWOOD COMMUNITY Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ► Attach to Form 990. INC. COALITION ON RACE, Part i General Information on Grants and Assistance Name of the organization Department of the Treasury Internal Revenue Service **SCHEDULE 1** (Form 990)

	•	
242-0047	3	
	9	
OM D NO	2	

Employer identification number

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or ass	istance, and the selecti	ON Xee
Citiental used to award the grants of assistance: 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ocedures for mont	toring the use of grant f	funds in the United	d States.			
151	Governments and	d Organizations in the	United States. C	omplete if the orga	nization answered "Y	es" to Form 990, Part I	V, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	\$5,000. Part II can	be duplicated if addition	onal space is need	led.			
(a) Name and address of organization or government	(p)	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FUND FOR AN OPEN SOCIETY 14 S. ORANGE AVENUE							
SOUTH ORANGE, NJ 07079	52-1035144	501 (C)(3)	30,000.	0			
2 Enter total number of section 501(c)(3) and government organizations	and government o		Isted in the line 1 table				1.

Schedule I (Form 990) (2013)

332101 10-29-13

3 Enter total number of other organizations listed in the line 1 table
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

SOUTH ORANGE/MAPLEWOOD COMMUNITY COALITION ON RACE, INC.

Page 2

22-3510833

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2013) Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance

Schedule I (Form 990) (2013)

332102 10-29-13

SCHEDULE 0 (Form 990 or 990-EZ)

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. SOUTH ORANGE/MAPLEWOOD COMMUNITY Name of the organization COALITION ON RACE, INC.

Employer identification number 22-3510833

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
LIFE.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: THE ORGANIZATIONS BOARD OF TRUSTEES AND EXECUTIVE DIRECTOR
REVIEW THE FORM 990 BEFORE IT IS MAILED.
FORM 990, PART VI, SECTION B, LINE 12C:
EXPLANATION: OFFICERS, DIRECTORS, AND TRUSTEES ARE ASKED TO DISCLOSE ANY
INVESTMENTS AND HOLDINGS WHICH COULD CAUSE A CONFLICT OF INTEREST WITH THE
ORGANIZATION AT THE YEAR END BOARD OF DIRECTORS AND TRUSTEES MEETING.
FORM 990, PART VI, SECTION B, LINE 15:
EXPLANATION: THE COMPENSATION OF THE EXECUTIVE DIRECTOR IS DETERMINED AND
APPROVED BY THE BOARD OF TRUSTEES.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC UPON SPECIFIC REQUEST.

Form **8868** (Rev. January 2014)

(nev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

Internal nevi	enue Service	intermation about Form co	oo and its	manuchons is at www.irs.gov/io	THOOOG		
• If you a	are filing for an Auto	omatic 3-Month Extension, comple	te only Pa	art I and check this box			▶ X
If you a	are filing for an Add	litional (Not Automatic) 3-Month Ex	ctension,	complete only Part II (on page 2 of	this form).	
-		less you have already been granted					
	•	u can electronically file Form 8868 if		·	•		a corporation
		or an additional (not automatic) 3-mo				•	•
-	· ·	ns listed in Part I or Part II with the ex		· ·		•	
	•	which must be sent to the IRS in par	•				-
		ick on e-file for Charities & Nonprofits					
Part I	Automatic	3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
A corpora	tion required to file	Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and	complete		
art I only	/						▶ □
All other o	corporations (includ	ling 1120-C filers), partnerships, REM	IICs, and t	rusts must use Form 7004 to reques	st an exte	nsion of time	
o file inco	ome tax returns.			· · · · · · · · · · · · · · · · · · ·	Enter fil	er's identifyi	ng number
Type or	Name of exempt	organization or other filer, see instru	ctions.		Employe	er identification	n number (EIN) or
rint SOUTH ORANGE/MAPLEWOOD COMMUNITY							
COALITION ON RACE, INC. 22-3510833						10833	
File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN)						er (SSN)	
ling your eturn See	P.O. BOX	1309					
structions	City, town or pos	st office, state, and ZIP code. For a fo	oreign add	ress, see instructions.			
	MAPLEWOO	D, NJ 07040					
_							
nter the	Return code for the	e return that this application is for (file	a separa	te application for each return)			0 1
Application	on		Return	Application			Return
s For Code Is For Code							
Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07							
Form 990-BL 02 Form 1041-A 08						08	
orm 472	0 (individual)		03	Form 4720 (other than individual)			09
orm 990	PF	·	04	Form 5227			10
orm 990	T (sec. 401(a) or 40	08(a) trust)	05	Form 6069			11
orm 990	T (trust other than		06	Form 8870			12
		ORGANIZATION			5040		
		of ▶ 516 PROSPECT ST	REET		7040		
	one No. ► <u>973</u> -			Fax No. ►			,
	-	ot have an office or place of business					▶ 📖
_		n, enter the organization's four digit (_	-
		of the group, check this box				ers the exter	sion is for.
	•	3-month (6 months for a corporation					
_	AUGUST 15	 :	organizat	tion return for the organization name	ed above.	The extension	n
	r the organization's						
	X calendar year			at a little of			
	tax year beginn	ning	, and	d ending		_ ·	
• "		in hand in familian die a die auch and			Fi., al a. 4	_	
2 .lf the	7	n line 1 is for less than 12 months, cl	neck reaso	on: Initial return !	Final retur	n	
<u> </u>	Change in accou		0000				
		Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any			0.
	refundable credits.			refundable gradita and	3a	\$	
		Forms 990-PF, 990-T, 4720, or 6069,					0
		s made. Include any prior year overp			3b	\$	0.
		line 3b from line 3a. Include your pay	-				0.
		onic Federal Tax Payment System). S			3c	3	
aution. I estruction		make an electronic funds withdrawal	(airect det	oii) with this Form 8868, see Form 8	453-EU ar	10 rom 8879	FEU for payment
		Panenyork Reduction Act Nation		CMPPP			868 (Rev. 1-2014)
□ Λ □ Λ	NY MANAGEMBER 18	Panerwork Reduction Act Notice	coo inefri	CTIONS IVI I I I I I I		⊢orm Ri	45K (HOV 1-2014)



SOUTH ORANGE | MAPLEWOOD COMMUNITY COALITION ON RACE

Our Vision:

To achieve and sustain the benefits of a thriving, racially integrated, and truly inclusive community that serves as a model for the nation

OFFICERS

Chair.

Fred R. Profeta

Vice Chairs

Leila Gonzalez Sullivan

Len Grossman

Alan Noel

George Robinson

Immediate past chair
Anthony Greene

TRUSTEES

Adunni Anderson

Carol Barry-Austin

Walter Clarke, ex officio

Marlon Brownlee, ex officio

Abıgail Cotler

Omarı Frazier

Deborah Davis Ford, ex officio

David Gıles, ex officio

Tammy Haynie

Lois Larkey

Mark Mucci

Robin Patton

Shelley Slafkes

Barbara Velazquez

Meredith Sue Willis

STAFF

Nancy Gagnier, Executive Director Audrey Rowe,

Program Director

Rene Conlon.

Office Administrator

2013 Annual Report

Our Integration Journey

Throughout 2013 we heard from a range of groups and individuals beyond our borders seeking information on diverse communities and programs that support racial integration. We talked to a doctoral student at Vanderbilt University who wanted to study towns that faced demographic change and worked intentionally to foster integration. She told us that we really are a prime, enduring example of successful integration, and her study focused almost exclusively on our community.



New Program¹ The Civic Engagement Institute

We also spoke with researchers at the Oak Park Regional Housing Center in Illinois, whose goal is to expand housing options for people of all races. To better serve their region, they are creating a toolkit of pro-integrative strategies. Once again we heard that we are one of the only communities in the country today with a dedicated organization to work on integration.

We are excited to share our work with other groups. At Building One America's National Summit we heard that many communities are struggling with racial and ethnic isolation. Our main message to them is that there is power in this grassroots work. We are most effective when we get neighbors to talk to one another; get parents to discuss their concerns about raising their kids in a diverse community; bring leaders together to deepen their understanding of issues like the achievement gap



2013 Celebrating Integration Awards Dinner

or how to increase racial inclusion in civic roles; market the towns to people of all races and backgrounds; get families to think about race, about building cross-race friendships, about sharing a life together in a community that cares for and respects people whatever their background.

We asked residents at our 2013 Conversations on Race to help us consider new pathways to integration. That conversation has yielded exciting new initiatives: the trustees of the

board established task forces to investigate improving youth engagement in our mission, creating more opportunities to bring people together in conversations and in social interactions, considering whether the 'inclusive' aspect of our mission extends beyond a race focus, improving communications, and developing resources for community conflict resolution. We're ready to move forward on the recommendations of the task forces in 2014.

Have a look inside at the highlights of our 2013 journey to foster integration and consider joining us in 2014.

2013 Highlights...

The 12th Annual Martin Luther King, Jr., Celebration

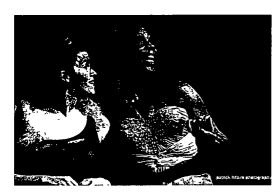
Junius Williams, Director of the Abbott Institute in Newark, lawyer, scholar, writer, and talented musician, wove all of his talents into the telling of his personal journey with the Civil Rights Movement. He described how he worked with SNCC in the "Battle of Montgomery," where he was part of a college delegation from Massachusetts, and he punctuated some of his commentary with freedom songs that had the entire audience singing and clapping with him.

Jazz music from the Bufford School Faculty Band, led by drummer Greg Bufford, filled the Morrow sanctuary In addition to the combined choirs of Voices in Harmony, First Baptist, and Morrow Memorial, there was a special performance by Genesis Voices, a young women's group from First Baptist Church of South Orange.

Following the Observance, the Volunteer Fair included local organizations seeking future volunteers. There were also 'instant impact' activities: Rent Party Backpack Pals filled 100 backpacks with weekend necessities for local families in need; children worked on art projects for special needs students at Horizon School, donations of food for MEND and yarn for Emily's Hats for Hope were collected, and more. Community giving was inspiring!









Performances of Gertrude McFuzz by Dr. Seuss, and Stand Tall Molly Lou Melon, by Patty Lovell.

These performances engaged 260 children and their families in learning the basics of opera, and entertained them with song, dance and stories of self-worth and inclusiveness ,artfully told by mezzo soprano Lori Brown Mirabal and Broadway actress Emily Zacharias, both of whom are SOMA residents. Maplewood Community Band Director Tom McGee conducted a nine piece chamber orchestra, and world music musician Ahmondylla Best played the African-originated shekere. The dancers were from the Columbia High School Special Dance Company and New Jersey Ballet.

The children were captivated by the stories, the singing, the instruments, and the dancing. The entire show was written by Lori Brown Mirabal, directed and choreographed by Ruthanna Graves McQueen, and produced by Doreen Oliver and *Opera Soup Productions*. This *Integration through the Arts* program was made possible in part by funds from the New Jersey State Council on the Arts/Department of State, a Partner Agency of the National Endowment for the Arts, and administered by the Essex County Division of Cultural and Historic Affairs, SOPAC, HK Foundation, and the Fraentzel Foundation.

Strength Through Diversity Book & Poetry Scroll

The 2013 "Strength Through Diversity" workshop series marks the third year that the Coalition on Race has offered residents an opportunity to share their points of view on racial integration and learn new skills using the visual arts as part of our *Integration through the Arts* program

Adults and high school students were invited to express their experience of our diverse community by creating handcrafted books that included personal haikus and collages of personal photos Professional artists led the six free workshops in collage, poetry, and bookmaking construction. Chuck Miley led the book making, SK Duff taught haiku, and Mansa Mussa instructed participants on how to create collages.

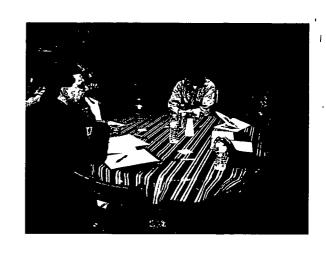


Conversations on Race: How Are We Doing?

Board Chair Fred Profeta started this year's "Conversation" by inviting community members to share their thoughts on what the Coalition should continue doing, change, and start doing. He explained that the Coalition would always be true to its mission of racial integration and that, within that mission, the organization wants to be responsive to emerging issues.

Executive Director Nancy Gagnier provided context for the discussions by talking about where our towns fit into national integration trends. Citing recent studies, she noted that while the country is increasing in diversity, in most metropolitan areas racial groups are increasingly isolated from one another. Gagnier shared how pro-integrative strategies used by the Coalition are consistent with those suggested by an Institute on Metropolitan Opportunity study to maintain stable integration.

In small, facilitated group discussions, people discussed new and current strategies like marketing and communications, conflict resolution, youth engagement in the integration mission, developing social opportunities across racial boundaries, and offering more opportunities for small group discussions on race-related issues.



The Schools Committee Hosts Cultural Competency Workshop, BOE Candidates Forum, & Preschool Open House

Cultural Competency—what is it and why might it help people living in a diverse community? This is what we addressed in a workshop that included a presentation by Cultural Anthropologist Dr Alice Baldwin Jones, interactive scenarios designed to challenge participants' cultural understanding, and small group discussions.

At its 8th Annual Board of Education Forum the Schools Committee asked the candidates to address topics that included the racial minority achievement gap, the Middle Years IB Program, the importance of cultural competency in professional development, and recruiting and retaining a more diverse staff. The questions were related to the committee's goal that the school district be stably integrated overall and students of all races be expected and encouraged to excel.

The **Preschool Open House** is offered to encourage early childhood education and kindergarten readiness. Parents visited with 26 local area preschools. There were even a handful of prospective parents planning ahead for daycare programs! Thanks to Renee Joyce of South Orange-Maplewood Schools for her presentation on what to look for in a quality childcare and preschool program.

Freedom Riders and Talking about Civil Rights, Nonviolent Action, and Creating a More Inclusive Society

We were chosen by the NJ Council for the Humanities as a host for a community-based discussion program that encourages dialogue on issues central to civic life in New Jersey. Over 60 people gathered to watch selections of **Freedom Riders**, a film that documents the story of people—black and white together—who test and challenge segregated buses and facilities in the South in 1961.

Tom McCabe, South Orange resident and Visiting Professor of History at Rutgers, talked about the history and guided the discussions. Participants gathered in small groups to discuss how the experiences of the freedom riders relate to our experiences of racism and race relations today. Our thanks to the Maplewood Memorial Library and the South Orange Public Library for partnering with us. We are especially indebted to the NJ Council for the Humanities for providing our community with this opportunity.









'. South Orange/Maplewood

Community Coalition on Race

Two Towns, One Community At a Glance...

Community Building: Forums, Workshops, Dialogues

Conversations on Race, annual community forum on race relations and intentional integration

Dr. Martin Luther King Jr. Observances & Volunteer Service Fairs held annually with nationally known speakers, drawing crowds of over four hundred; community service projects to support volunteerism and local causes

Freedom Riders, community screening and discussion of documentary with Dr. Tom McCabe, professor of history

Cultural Competency: A Community Conversation, becoming more culturally sensitive in a diverse community

Civic Engagement Institute, six specialized educational classes to train new volunteers to serve in our towns

Achievement Gap Study Series, workshops & forums, including a district day with Dr. Ron Ferguson of Harvard, leading to the Top *Ten Tips For Supporting Your Child's Academic Achievement* brochures

Mind the Gap! Good Schools & the Achievement Gap, community forum with radio producer Nancy Solomon

I Sit Where I Want, The Legacy of Brown v. Board of Education, with filmmakers Marco Williams & Whitney Dow, co-sponsored with the Allstate Foundation, and Facing History and Ourselves

Thinking Globally, Acting Locally forum with former Governor Thomas Kean, then a member of the President's Advisory Panel on Race **Brown V. Board of Education 50 Years Later**, an examination of progress since the landmark case with journalist Juan Williams **Integration Matters** forum with international authority, Dr. john a. powell (lower case intentional)

Parent Advocacy Workshops with education experts to help parents with their children's academic success

The Role of Faith & Faith Communities in Integration with Rev. Nibs Stroupe, noted author, and Rev. William Sinkford, president of the Unitarian Universalist Association and the first black elected leader of a main-stream majority white faith

Integration Through the Arts

Theater for Children, professional opera, drama & more to engage children and families in learning about racial integration

Through the Lens of Integration, photography workshops to learn skills & to capture local images of integration

Two Towns: One Book, Community-wide book readings including forums with the authors and small group discussions. 600 people joined to discuss Dr. Beverly Daniel Tatum's book, "Why Are All the Black Kids Sitting Together in the Cafeteria?"

Two Towns in Harmony, Premiere of an original music suite performed by over 100 residents, based on the history and people of SOMA and commissioned through a Coalition grant from America Composers Forum

Two Towns Sing-In, gatherings of residents who love to sing, bringing people together of different races and backgrounds

Affirmative Community Marketing Programs

Two Towns, One Great Community virtual video tour promoting our towns to visitors and prospective homebuyers **Community Tours** free to prospective homebuyers to affirmatively market all neighborhoods **Speakers Bureau**, Coalition trustees & volunteers present talks on intentional integration in diverse communities **Coffee & Conversations**, a dialogue hosted by the Coalition twice a year exclusively for realtors **Story & Ad Placements** in the NY Times, Star ledger, local and national magazines and on-line media

Recognitions Received

NJ Council for the Humanities, selected to be part of the Face to Face Community Conversations program, 2013 *Humanitarian Award*, American Conference on Diversity, 2012

Regional Equity Achievement Award for outstanding leadership in achieving social justice & regional equity, PlansmartNJ, 2010

NJ State Legislative Commendation, honoring the Coalition on Race for its pro-integrative initiatives, 2009

Exemplary Partnership Program Award, NJ Association of School Administrators & the New Jersey Association of Partners in Education, 2007 Leadership Award for promoting civic engagement in the community, Leadership New Jersey, 2003

Promising Strategies for Valuing Diversity Award, the American Psychological Association, 2002

Invited to participate in *President Clinton's Initiative on Race/HUD* study to explore statewide and national pro-integrative policy

Received special recognition from State Assemblyman John McKeon as the leading group in the state promoting racial harmony.

What can you do to make our towns truly inclusive?

Join us! Volunteering is a great way to meet new people, be active in community life, and use your talent in support of stable integration. We have projects and committee work for every schedule and level of time commitment.

Donate! The South Orange/Maplewood Community Coalition on Race is a 501 (c) 3 non-profit that relies on community donors. Visit www.twotowns.org to donate on line. Thanks for your support!

MISSION STATEMENT

OUR VISION:

To achieve and sustain the benefits of a thriving, racially integrated and truly inclusive community that serves as a model for the nation.

OUR STATEMENT OF BELIEFS AND MISSION

WE BELIEVE THAT:

Honest dialogue between racial groups without the constraints of fear is essential to building meaningful relationships within our organization and in our community and in our world. Racial integration, true inclusion, and racially sensitive communities of faith will ultimately benefit the entire community in all areas that contribute to quality of life, including schools, housing values, civic life, business, and government.

Our efforts to achieve a racially integrated and truly inclusive community need to be both intentional and clear in language and actions.

The benefits of a racially integrated and truly inclusive community cannot be attained without taking risks and positions that may challenge existing ideas.

Therefore, our mission is to become a community that fully exemplifies thriving racial integration and true inclusion.

OUR GOALS:

Our schools are racially integrated and have closed the achievement gap. Students of all races are achieving academic excellence in an equitable and representative fashion throughout our public school system.

All neighborhoods are racially integrated and truly inclusive in Maplewood and South Orange. Government, civic, and business organizations in both towns are racially representative and have embraced racial integration and inclusion as a civic value.

It is common throughout the community to see people of all races socializing together in public and in private

All of this is accomplished while property values in all neighborhoods continue at optimal levels for the current market conditions.

The South Orange/Maplewood Community Coalition on Race model is instrumental in building racially integrated and truly inclusive communities throughout the nation and other communities ask the Coalition for consultation and guidance.



South Orange/Maplewood Community Coalition on Race

516 Prospect Street, Maplewood, NJ 07040

www.twotowns.org info@twotowns.org phone 973-761-6116 fax 973-761-1507

Two Towns, One Great Community: A Virtual Video Tour



In 2013, to provide quality online marketing for prospective homebuyers, the Marketing Committee produced a promotional video that provides a virtual experience of our community. It showcases all aspects of our diverse community, including houses, neighborhoods, families, business districts, parks and recreation, arts and culture, schools, and more.

Marketing our two towns to prospective homebuyers has been an integral part of the Coalition's mission since its inception. One strategy of stable integration is affirmatively marketing the community to buyers of all races and encouraging them to make residential choices that promote racial integration. To that end, the Marketing Committee promotes the two towns through public relations and advertising campaigns, publicizes the benefits of integration, and develops the optimal ways to promote and sell our towns to prospective homebuyers. Part of that effort has included a fantastic guided tour of the towns, given by residents who are passionate about living here.

The *Two Towns, One Great Community* video truly captures the beauty and allure of this diverse community. It can be seen on the homepage of our website, www.twotowns.org.

We Are Ambassadors for Intentional Integration

Coalition staff and trustees have participated in efforts to support a regional focus on diverse and inclusive suburbs

Building One America Summit, Executive Director Nancy Gagnier attended the national summit in Washington, D.C., on the challenges faced by diverse, older suburbs and shared the prointegrative approaches of the Coalition with 200 elected officials, researchers, and community leaders from across the country

Together North Jersey & Building One NJ, . BONJ is working to make the voices of towns like South Orange and Maplewood be heard in both Trenton and Washington, DC

Executive Director Nancy Gagnier gave the keynote address entitled "The Future of Integration in the Post-Civil Rights Era" at the **South Orange Civic Organization's** 43rd annual celebration of Dr. Martin Luther King, Jr.

Attracting a Diverse Membership, that was the theme of the workshop we presented to the Junior League of the Oranges & Short Hills board members to support their efforts to racially diversify the leadership and membership of their organization.

Home Improvement Loan Program

The Financial Incentives team developed a new pro-integrative loan program, to be offered beginning in 2014, to support strong, integrated neighborhoods. The objective of this Home Improvement Loan is to increase the pool of interested home buy-



ers for all neighborhoods by improving property maintenance and neighborhood appearance. This low-interest loan program assists homeowners with exterior home improvements that enhance curb appeal, increase home values, and improve the marketability of neighborhoods.