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

OMB No. 1545-0047 2015 Open to Public

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

Inspection

AF	or the	$\simeq$ 2015 calendar year, or tax year beginning $ m ~APR~1$ , $ m ~2015$ $ m ~and~enc$	ding <u>M</u>	AR 31, 2016		
B c	heck if oplicable	C Name of organization BEING ALIVE / PEOPLE WITH AIDS ACTION		D Employer identifi	cation number	
	Addre					
	Name chang			95-4	137742	
	Initial return Final		om/suite			
L	Jreturn/ termin				523,148.	
	ated Ameno	City or town, state or province, country, and ZIP or foreign postal code  WEST HOLLYWOOD, CA 90046		G Gross receipts \$		
L	_return ]Applic ]tion			H(a) Is this a group re		
L	Jtion pendir			for subordinates		
		SAME AS C ABOVE		H(b) Are all subordinates in		
		empt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or [	527		list. (see instructions)	
		e: WWW.BEINGALIVELA.ORG		H(c) Group exemption		
CONTRACTOR OF THE PARTY OF THE	orm of <b>rt 1</b>	organization; X Corporation Trust Association Other ► Summary	L Year o	of formation: 1987	/ State of legal domicile: CA	
o		Briefly describe the organization's mission or most significant activities: SUPPOR	T AN	O SERVICES	FOR PEOPLE	
Governance		LIVING WITH HIV/AIDS				
ii l		Check this box 🕨 🔲 if the organization discontinued its operations or disposed	of more	than 25% of its net as:	1	
Ŏ.				3	6	
		Number of independent voting members of the governing body (Part VI, line 1b) $$			6	
es		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5	
Viti		Total number of volunteers (estimate if necessary)			44	
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.	
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.	
				Prior Year	Current Year	
Revenue	8	Contributions and grants (Part VIII, line 1h)		346,847.	515,299.	
	9	Program service revenue (Part VIII, line 2g)		0 .	0.	
e.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0.	0.	
<u>cc</u>	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		3,445.	6,898.	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		350,292.	522,197.	
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		201,888.	226,136.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.	
g		Total fundraising expenses (Part IX, column (D), line 25)				
மி	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		179,216.	219,090.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		381,104.	445,226.	
	19	Revenue less expenses. Subtract line 18 from line 12		-30,812.	76,971.	
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year	
Sets	20	Total assets (Part X, line 16)		69,283.	130,344.	
ASS	21	Total liabilities (Part X, line 26)		31,679.	15,769.	
E S	22	Net assets or fund balances. Subtract line 21 from line 20		37,604.	114,575.	
Pa	rt II	Signature Block				
Unde	r pena	lties of perjury, I declare that I have examined this rét√rn, including accompanying schedules an	ıd stateme	nts, and to the best of m	knowledge and belief, it is	
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge. 📝		
		A Company of the Comp		3-11:	4/17	
Sign	ì	Signature of officer		Date		
Here		GARRY BOWIE, EXECUTIVE DIRECTOR				
		Type or print name and title	***************************************	· · · · · · · · · · · · · · · · · · ·		
		Print/Type preparer's name Preparer's signature	] [	Date Check	PTIN	
Paid		TAYIIKA M. DENNIS TAYIIKA M. DENNIS	lo lo	2/12/17 if self-emplo	P01575149	
Prep		Firm's name NSBN LLP	1.	Firm's EIN	95-2399533	
Use		Firm's address 1925 CENTURY PARK E FL 16				
	•	LOS ANGELES, CA 90067		Phone no. ( 3	10)273-2501	
Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)		1,, , , , , , ,	X Yes No	

Form	m 990 (2015) COALITION, INC. 95-41377	42 F	Page 2
Pai	art III   Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
ı	BEING ALIVE IS A CALIFORNIA NONPROFIT ORGANIZATION CREATED AND		
	OPERATED BY AND FOR PEOPLE LIVING WITH HIV/AIDS THAT ENGENDERS A	CENTCE	7
			ia .
	OF INDEPENDENCE AND SELF-DETERMINATION IN ITS MEMBERS AND BUILDS A		
	HEALTHIER AND MORE POWERFUL COMMUNITY OF HIV-POSITIVE PEOPLE. BEI	NG	
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes 🛚	∑ No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes 🛛	No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expe	nses.	
·	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expens		
	revenue, if any, for each program service reported.	oco, and	
4a			)
44	(Code:) (Expenses \$ 148,290 or including grants of \$ ) (Revenue \$ ) (Revenue \$ )		
	WELLNESS CENTER PROGRAMS INCLUDE CASE MANAGEMENT, ACUPUNCTURE,		
	CHIROPRACTIC, SCULPTRA, YOGA, MEDITATION, NUTRITION CLASSES, AND		
	VARIOUS OTHER OFFERINGS THAT SUPPORT OVERALL WELLNESS FOR CLIENTS		<u>i</u>
	HIV/AIDS. THE OVERALL GOAL IS TO KEEP CLIENTS ENGAGED IN BIOMEDIC		
	CARE, ADHERENT TO MEDICATIONS, AND DOING OTHER WELLNESS ACTIVITIES		AT.
	ENCOURAGE A HEALTHY LIFESTYLE AND IS REFLECTED IN SUPPRESSED VIRA	L	
	LOAD. BEING ALIVE PARTNERS WITH OVER 100+ SOCIAL SERVICE PROVIDE:	RS TO	)
	KEEP CLIENTS ENGAGED IN CARE.		
	WELLNESS CENTER PROGRAM = TOTAL SERVICE DELIVERIES = 3993		
4b	(Code:) (Expenses \$14,660。 including grants of \$) (Revenue \$		1
	MENTAL HEALTH PROGRAM		
	MENTAL HEALTH THERAPISTS, MFT INTERNS AND TRAINEES, PROVIDE LGBT		
	AFFIRMATIVE THERAPY FOR CLIENTS WITH HIV/AIDS. ISSUES COMMONLY		
	ADDRESSED INCLUDE NEWLY DIAGNOSED, ADDICTION, SURVIVORS' GUILT,		
		APIST	n C
	ARE ABLE TO FOSTER REAL AND LASTING CHANGE IN CLIENTS SINCE A VAR		1.5
	OF THERAPEUTIC ORIENTATIONS ARE USED WITH NO FIRM LIMIT TO THE NU	MBEK	
	OF SESSIONS.		
	MENTAL HEALTH PROGRAM = 2600 THERAPY SESSIONS		
4c			)
	RISK REDUCTION/OUTREACH		
	OUTREACH IS PROVIDED THROUGHOUT THE YEAR AT FESTIVALS, SPECIAL EV	ENTS,	,
	DRUG REHABILITATION CENTERS, HOMELESS AGENCIES, AND OTHER VENUES.		
	OUTREACH GOALS INCLUDE DISSEMINATING INFORMATION ON HIV TRANSMISS	ION,	
	TRAINING OUTREACH TO OTHER COLLABORATING AGENCIES, LINKAGE TO TRE	ATME	1T
	IF HIV+, AND TESTING USING PARTNER AGENCIES TESTING VANS. RISK		
	REDUCTION OUTREACH ALSO INCLUDES HEPATITIS C INFORMATION, STDS, S.	AFER	
	SEX PRACTICES, MENINGITIS, AND HIV PREVENTION USING BOTH CONDOMS		
	PREP.	استه کند ک	
	RISK REDUCTION/OUTREACH = 10,500+ ENGAGEMENTS		
	TIPIL TUDOCITON/OUTHINGH - TO, JUOY EMBYGENINI		
<i>A A</i>	Other program services (Describe in Schedule O.)		
40			
A =	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses > 351,120.		
46		orm 990	) (001E)

			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			
	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			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ŭ	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
4A	If "Yes," complete Schedule D, Part IV	9		25
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10		X
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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.		100000	:
а	in red, complete conceans 2,		27	
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ļ	X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	116		X
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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	170		
	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	1.0		
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16	<del> </del>	47
17		479		Х
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		-2>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	,_	X	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18_	<u> </u>	<del> </del>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	_complete Schedule G. Part III	19	ŀ	X

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

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

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COALITION, INC.
Statements Regarding Other IRS Filings and Tax Compliance Form 990 (2015) Part V

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	7			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portak	le gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
За				За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a		=	4a		X
b	If "Yes," enter the name of the foreign country:		7	1444	land.	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	ccoun	ts (FBAR).			
5a				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
c	If "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			- 00		
OL.	any contributions that were not tax deductible as charitable contributions?			6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contribution			Ua	<u> </u>	
U	were not tax deductible?		•	6b		
7	Organizations that may receive deductible contributions under section 170(c).		***************************************	00		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vicac n	ravidad to the navor?	70		X
b	NETO CONTRACTOR OF THE CONTRAC			7a		- 23
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was		uiro d	7b	<del> </del>	<del> </del>
C	to file Form 8282?			7-		X
d	IN IDA CONTROL OF THE	7d		7c		22
e	The arms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		l +2	70		<del> </del>
f				7e		<del> </del>
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		00 10	71		<del> </del>
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		<del> </del>
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, or other vehicles, did the organization of cars, or other vehicles, did the organization of cars, and or other vehicles, did the organization of cars, or other vehicles, did the organization of cars, and or other vehicles, did the organization of cars, and or other vehicles, did the organization of cars, and or other vehicles, did the organization of cars, and organization organization of cars, and organization o			7h	510 51	-
0	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by in	9	-		-
9	sponsoring organization have excess business holdings at any time during the year?			8		-
	Sponsoring organizations maintaining donor advised funds.					-
a				9a		<del> </del>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	140	I			
	Initiation fees and capital contributions included on Part VIII, line 12	10a		1		
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		-		
11	Section 501(c)(12) organizations. Enter:	ه د ا	ŀ			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
40	amounts due or received from them.)	11b		1.355.0	39,75	-
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	I	? 	12a	<u> </u>	ļ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1-		<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1	1			
	organization is licensed to issue qualified health plans	13b		1		
	Enter the amount of reserves on hand	_13c		1 11 11	-	77
				14a	-	X
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<del>9</del> O		14b	100.00000000000000000000000000000000000	

Form 990 (2015)

COALITION, 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. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 6 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. b Enter the number of voting members included in line 1a, above, who are independent 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X 8a b Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Χ in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? Х 13 14 Did the organization have a written document retention and destruction policy? Χ 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official Х 15a b Other officers or key employees of the organization 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Х 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request \_\_\_ Own website \_\_\_\_ Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records: GARRY BOWIE, EXECUTIVE DIRECTOR - 323-874-4322 7531 SANTA MONICA BL, NO. 100, WEST HOLLYWOOD, 90046

BEING ALIVE / PEOPLE WITH AIDS ACTIO	NO.
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	n 990 (2015)	COALITION,					Page 7
Pa	rt VII Compensatio	n of Officers, Dire	ctors, Trustees	, Key Employe	es, Highest (	Compensated	
	Employees, a	nd Independent C	Contractors				

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

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."
- suit the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organiza	tion nor any related	orga	niza	tion	con	nper	isate	ed any current officer, d	irector, or trustee.	
(A)	(B)	(B) (C)			2)			(D)	(E)	(F)
Name and Title	Average		not c		more	than o		Reportable	Reportable	Estimated
	hours per	box, unless person is both an officer and a director/trustee)			s both	n an teel	compensation	compensation	amount of	
	week						100,	from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	Se or	stee			nsate		(W-2/1099-MISC)	(** 2/ 1000 1/1100)	organization
	organizations	trust	Institutional trustee		yee	Highest compensated employee		(**************************************		and related
	below	ridual	tution	ii ii	Кеу етрюуее	est co	je.			organizations
	line)	Indik	Insti	Officer	Key	Emp High	Former			
(1) MICHAEL MURPHY	5.00							_		
PRESIDENT		X		Х		ļ		0.	0.	0.
(2) PATRICK SULLIVAN	5.00								_	
SECRETARY		X		X				0.	0.	0.
(3) CARLA FORD, J.D.	5.00									_
TREASURER		X		Χ				0.	0.	0.
(4) GREGORY MATTSON	5.00	-								
DIRECTOR		X	ļ					0 .	0.	0.
(5) DERRICK THORNSBERRY	5.00									
DIRECTOR (C) MIGNATURE ANTHONY MALERY	E 0.0	X		-		-		0 .	0.	0.
(6) MICHAEL ANTHONY-NALEPA DIRECTOR	5.00	٦,								
(7) GARRY BOWIE	40.00	X	ļ	-	<b></b>			0 .	0.	0 .
EXECUTIVE DIRECTOR	40.00	-		X				78,000.	0.	
EXECUTIVE DIRECTOR				<u> </u>		<u> </u>		70,000.	0.	0.
		1		1						
		-	-	-	<b></b>	-				
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		<del> </del>	<del>                                     </del>	·	<b> </b>	<del>                                     </del>	<del>                                     </del>			
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COALITION, INC.

Parl	VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	<u> Hi</u>	ghes	st C	ompensated Employee	s (continued)			
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average	/		Pos				Reportable	Reportable		Estimated	
		hours per	box	, unles	ss pe	rson i	than dis both	n an	compensation	compensation		amount of	
		week		cer an	id a d	irecto	or/trus	tee)	from	from related		other	
		(list any	director						the	organizations		ompensatior	n
		hours for	or din	0.			pari		organization	(W-2/1099-MISC		from the	
		related	stee	ruste			bensa		(W-2/1099-MISC)			organization	
		organizations below	al tru	onai t		loyee	moo as					and related	
		line)	Individual trustee or	institutional trustee	Officer	Key employee	Highest compensated employee	Former				organizations	3
		micj	Ē	E	5	\$	重旨	요					
		ļ		ļ			<u> </u>	<u> </u>					
						<u> </u>	ļ						
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			·			T							
										,			
1b	Sub-total	J						<b>&gt;</b>	78,000.	(	) .	0	) 。
	Total from continuation sheets to Part VI								0.		) .		) 。
	Total (add lines 1b and 1c)							<b></b>	78,000.		0.		) 。
	Total number of individuals (including but n							o re					
	compensation from the organization	or mineda to tri	000	11010	o u	30 00	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10 10	oomoa moro man groo,	occ of reportable			0
	componitation from the organization			en des es best ses	les/modificates to	and Assessments of		V-system				Yes N	lo
3	Did the organization list any former officer,	director or tru	icto:	ם א	w ar	mnlc	)VAA	or	highest compensated ar	mplovee on			
							-		-	•		2 2	K.
	line 1a? If "Yes," complete Schedule J for s											3   Σ	7
4	For any individual listed on line 1a, is the su												7
	and related organizations greater than \$150	J,000? <i> f</i> "Yes,	" co	mpl	ete S	Sch	edule	e <i>J f</i>	for such individual		- 4	4   2	X
	Did any person listed on line 1a receive or a							elate	ed organization or individ	dual for services	_		
	rendered to the organization? If "Yes." com	nolete Schedul	<u> </u>	or si	ıch .	pers	son_					5   Σ	K_
	tion B. Independent Contractors												
1	Complete this table for your five highest co									•	nsatior	n from	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	/ith	or wi	thin	the organization's tax y	ear.			
	(A)								(B)		_	(C)	
<del></del>	Name and business	address	N(	INC	<u> </u>				Description of s	services	Con	pensation	
									4				
										1965			7777
2	Total number of independent contractors (i		ot lir	nite	d to		_	sted	above) who received m	ore than			
	\$100,000 of compensation from the organi	zation ⊳			Park Park Source		0	ilitariamenta				Perior AVA	
											Ec	rm 990 (20-	1 = \

BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC. 95-4137742 Page 9 Form 990 (2015) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Revenue excluded from tax under sections 512 - 514 Unrelated Related or Total revenue exempt function business revenue revenue 1 a Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts 1a b Membership dues 14,886. c Fundraising events ..... 10 d Related organizations 297,779. e Government grants (contributions) 1e Contributions, f All other contributions, gifts, grants, and similar amounts not included above ..... 202,634. Noncash contributions included in lines 1a-1f: \$ 515,299 h Total. Add lines 1a-1f Business Code 2 a \_\_\_\_\_ Program Service f All other program service revenue g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) . 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses ....... c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$14,886. ofcontributions reported on line 1c). See Part IV, line 18 a 951 b Less: direct expenses \_\_\_\_\_ b 951. 0. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 900099 6,898. 6,898. 11 a MISCELLANEOUS REVENUE

> 6,898. 522,197.

6,898.

0 .

0.

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

Form 990 (2015) COALITION, INC.

Part IX | Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp			,	
	Check if Schedule O contains a response of include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	78,000.	46,800.	15,600.	15,600.
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	101,792.	101,292.	250.	250.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	30,876.	29,844.	516.	516.
10	Payroll taxes	15,468.	13,410.	1,029.	1,029.
11	Fees for services (non-employees):				
а	Management				
b	Legal	· · · · · · · · · · · · · · · · · · ·			
С	Accounting	26,225.		26,225.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	36,483.	36,483.		
12	Advertising and promotion				
13	Office expenses	26,271.	15,082.	9,087.	2,102.
14	Information technology				
15	Royalties				
16	Occupancy	86,019.	68,815.	10,322.	6,882.
17	Travel	336.	336.		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				······································
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,778.	3,823.	573.	382.
23	Insurance	10,875.	8,700.	1,305.	870.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
_	amount, list line 24e expenses on Schedule O.)  REPAIRS AND MAINTENANCE	7,841.	6,273.	941.	627.
a h	PROGRAM INCENTIVES	7,341.	7,211.	7210	047.
C	WELLNESS CENTER EXPENSE	7,211.	7,211.		
d	OUTREACH AND EDUCATION	5,138.	5,138.		
	All other expenses	808.			
	Total functional expenses. Add lines 1 through 24e	445,226.	351,120.	65,848.	28,258.
<u>25</u> 26	Joint costs. Complete this line only if the organization	277,4400	JJ2,240.	00,020.	20,230
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
Expression Control			L	L. L	

Form 990 (2015)
Part X | Balance Sheet

I Fa	rt X	Check if Schedule O contains a response or not	e to any	/ line in this Part X			
		Once in Contract of Contains a 150pones of 1150	.5 .6	THIO IT WHO I GIVEN	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,264.	1	62,178.
	2	Savings and temporary cash investments		***************************************		2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			15,138.	4	24,582.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa		· · · · · · · · · · · · · · · · · · ·		450	
		Part II of Schedule L		' '	<u> </u>	5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sect		14.14	[1877] · 特别的		
(f)		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
Š	8	Inventories for sale or use				8	
	9		17,180.	9	11,690.		
	10 a				•		
		basis. Complete Part VI of Schedule D	10a	63,773.			
	b	Less: accumulated depreciation		31,879.	35,701.	10c	31,894.
	11	Investments - publicly traded securities	•	11			
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equ			69,283.	16	130,344.
gowleravec.	17	Accounts payable and accrued expenses	31,679.	17	15,769.		
	18	Grants payable	<u> </u>	18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
rn.	22	Loans and other payables to current and former					
Liabilities		key employees, highest compensated employee					
abil		Complete Part II of Schedule L.		'		22	
Ë	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24).	. Complete Part X of			
		Schedule D		*************		25	
EQUIPMENT OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO	26	Total liabilities. Add lines 17 through 25			31,679.	26	15,769.
		Organizations that follow SFAS 117 (ASC 958	3), checl	k here 🕨 🗓 and			
Ø		complete lines 27 through 29, and lines 33 ar	nd 34.				
ű	27	Unrestricted net assets			37,604.	27	114,575.
<u>a</u>	28	Temporarily restricted net assets		28			
D D	29	Permanently restricted net assets				29	
Fu		Organizations that do not follow SFAS 117 (A	SC 958	), check here 🕨 🔙			
ō		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
\SS(	31	Paid-in or capital surplus, or land, building, or ed	quipmer	nt fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			37,604.	33	114,575.
su horomum	34	Total liabilities and net assets/fund balances			69,283.	34	130,344.

# BEING ALIVE / PEOPLE WITH AIDS ACTION

Form	1990 (2015) COALITION, INC.	<u>95-4137</u>	742	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)	4		2,1				
2	Total expenses (must equal Part IX, column (A), line 25)	2	44	5,2	26.			
3	Revenue less expenses. Subtract line 2 from line 1	3	7	6,9	71.			
4	Poet assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
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,							
processors.	column (B))	10	11	4,5	<u>75.</u>			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII							
			graphic and the second	Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	).						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis			199				
b	Were the organization's financial statements audited by an independent accountant?		2b	manno dulamen	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	6.01	WW.				
	review, or compilation of its financial statements and selection of an independent accountant?		2c					
	If the organization changed either its oversight process or selection process during the tax year, explain in Sched							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing	gle Audit						
	Act and OMB Circular A-133?		3a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requir	ed audit						

Form **990** (2015)

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

## SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC.

Employer identification number 95-4137742

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.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization 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.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

Schedule A (Form 990 or 990-EZ) 2015 COALITION, INC.

Part II

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

fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 402,982. 398,301. 346,847. 2044341. 380,912. 515,299. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 380,912. 402,982. 398,301. 346,847 515,299. 2044341. 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) 86,068. 1958273. Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2011 (b) 2012 Calendar year (or fiscal year beginning in) (c) 2013(d) 2014 (e) 2015 (f) Total 380,912 402,982 398,301. 346,847. 515,299. 2044341. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 78. 78. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 5,950. 1.642. 3,445. 6.898 17,935. 2062354 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 94.95 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2014 Schedule A, Part II, line 14 98.46 15 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization  $\triangleright$  X b 33 1/3% support test - 2014. 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 and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

(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

Schedule A (Form 990 or 990-EZ) 2015 COALITION, INC.

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

Ser	qualify under the tests listed be ction A. Public Support	elow, please compl	ete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(D) 2012	(0) 2013	(0) 2014	(e) 2015	(I) TOTAL
1	membership fees received. (Do not						
	include any "unusual grants.")						
0							
4	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
	organization's tax-exempt purpose				-		
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-	-					
	ization's benefit and either paid to						
	or expended on its behalf				ļ		
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5			ļ		ļ	
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
	ndar year (or fiscal year beginning in) ⊳	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
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						
13	assets (Explain in Part VI.)						
	First five years. If the Form 990 is for	r the organization's	first second th	ird fourth or fifth t	tax vear as a sectio	n 501(c)(3) organiza	tion
	check this box and stop here	· ·	•			. , , , ,	
Sec	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2015 (I	line 8, column (f) di	vided by line 13,	column (f))		15	%
16	Public support percentage from 2014		-			16	%
******	ction D. Computation of Inves						
17	Investment income percentage for 20			<del></del>		17	%
18	Investment income percentage from					18	%
	a 33 1/3% support tests - 2015. If the					·	
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2014. If the						
	line 18 is not more than 33 1/3%, che	J				•	
20	Private foundation. If the organization						
				,,			

# Part IV | Supporting Organizations

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

# Section A. All Supporting Organizations

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

  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		gwile.
3a		
3b		
3c		
4a		
4b		
4c		
		No. No.
5a		
	- 5 5 5	
5b 5c		
30		
6		
7		
8		
9a 9b		
Neine	31 (1983)	
9c		
10a		dig.
10b		

	BEING ALIVE / PEOPLE WITH AIDS ACTION		_	
	dule A (Form 990 or 990-EZ) 2015 COALITION, INC. 95-41	3774	2 Pa	age 5
La	rt IV Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			·
		1747-99-99-93	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			14.71
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Normal action	
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	13:41 130	2863	
800	the supported organization(s). tion D. All Type III Supporting Organizations	1	L	L
260	tion D. All Type III Supporting Organizations			Ι
a			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	34.4	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		1.11	
3	the organization maintained a close and continuous working relationship with the supported organization(s).	2	110.10	
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		<u> </u>
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
' a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see institution).			
2	Activities Test. Answer (a) and (b) below.	ucuons).	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	4400	103	140
<b></b>	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		1
b			11	
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	16/46	37.7	
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	44744		1

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

trustees of each of the supported organizations? Provide details in Part VI.

3a

# BEING ALIVE / PEOPLE WITH AIDS ACTION

95-4137742 Page 6 Schedule A (Form 990 or 990-EZ) 2015 COALITION, INC. Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 4 5 Depreciation and depletion 5 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a b Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 10 d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 Multiply line 5 by .035 6 \_7 Recoveries of prior-year distributions 7 8 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

# BEING ALIVE / PEOPLE WITH AIDS ACTION

Sche Par	chedule A (Form 990 or 990-EZ) 2015 COALITION, INC. 95-4137742 Page 7 Part V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)								
	(Continued)								
	on D - Distributions			Current Year					
1_	Amounts paid to supported organizations to accomplish exer								
2	Amounts paid to perform activity that directly furthers exemp								
	organizations, in excess of income from activity								
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations							
4	Amounts paid to acquire exempt-use assets								
5	Qualified set-aside amounts (prior IRS approval required)		· · · · · · · · · · · · · · · · · · ·						
6	Other distributions (describe in Part VI). See instructions.		NO PROCESSION OF THE PROCESSIO						
7	Total annual distributions. Add lines 1 through 6.								
8	Distributions to attentive supported organizations to which the	e organization is responsive							
	(provide details in Part VI). See instructions.			****					
9	Distributable amount for 2015 from Section C, line 6								
10	Line 8 amount divided by Line 9 amount		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015					
1	Distributable amount for 2015 from Section C, line 6								
2	Underdistributions, if any, for years prior to 2015								
	(reasonable cause required-see instructions)								
3	Excess distributions carryover, if any, to 2015:								
a									
b									
c									
	From 2013								
	From 2014								
	Total of lines 3a through e	NOTIFICATION OF THE PROPERTY O							
	Applied to underdistributions of prior years								
	Applied to 2015 distributable amount								
i	Carryover from 2010 not applied (see instructions)								
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.								
4	Distributions for 2015 from Section D.								
7	line 7: \$								
	Applied to underdistributions of prior years								
	Applied to 2015 distributable amount								
	Remainder. Subtract lines 4a and 4b from 4.								
<u>_</u>	Remaining underdistributions for years prior to 2015, if								
	any. Subtract lines 3g and 4a from line 2 (if amount								
	greater than zero, see instructions).								
6	Remaining underdistributions for 2015. Subtract lines 3h			**************************************					
0	~								
	and 4b from line 1 (if amount greater than zero, see instructions).								
7	4	And Arrange was participated							
7	Excess distributions carryover to 2016. Add lines 3j and 4c.								
0									
8	Breakdown of line 7:								
<u>a</u> b									
	Excess from 2013								
	Excess from 2014								
u	E/10000 HOTH ZOTA	the control of the co	<ul><li>(2) 大学、广大学研究、社会发展的企业的企业的企业研究。</li></ul>						

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

# BEING ALIVE / PEOPLE WITH AIDS ACTION or 990-EZ) 2015 COALITION, INC.

Scheaule A	Form 990 or 990-EZ) 2015 CC	ALLTION, INC	0		95-415//42 Page 8
Part VI	Supplemental Informati Part IV, Section A, lines 1, 2, 3l line 1; Part IV, Section D, lines Section D, lines 5, 6, and 8; and (See instructions.)	o, 3c, 4b, 4c, 5a, 6, 9a, 9 2 and 3; Part IV, Section	b, 9c, 11a, 11b, and 11c E, lines 1c, 2a, 2b, 3a an	; Part IV, Section B, lines 1 nd 3b; Part V, line 1; Part V,	and 2; Part IV, Section C, Section B, line 1e; Part V,
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D-V-A1004-112-144					
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# Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

2015

Name of the organization

BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC.

Employer identification number

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-E	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust not treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	nization is covered by the <b>General Rule</b> or a <b>Special Rule.</b> on 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
	ganization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections any one o	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

Name of organization
BEING ALIVE / PEOPLE WITH AIDS ACTION
COALITION, INC.

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AIDS HEALTHCARE FOUDATION 6255 W SUNSET BLVD, 21ST FLOOR LOS ANGELES, CA 90028	\$ 19,050.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	GILEAD SCIENCES, INC  333 LAKESIDE DRIVE  FROSTER CITY, CA 94404	\$118,794 <u>.</u>	Person X Payroll  Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	CITY OF WEST HOLLYWOOD  8300 SANTA MONICA BLVD  WEST HOLLYWOOD, CA 90069	\$118,228	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No4	Name, address, and ZIP + 4  COUNTY OF LOS ANGELES, OFFICE OF AIDS PROGRAMS AND POLICY  5300 WEST TEMPLE STREET, ROOM 502  LOS ANGELES, CA 90012	Total contributions  \$179,551.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

BEING ALIVE / PEOPLE WITH AIDS ACTION

COALITION, INC.

Employer identification number

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

Name of organization

Employer identification number

BEING	ALIVE	/	PEOPLE	WITH	AIDS	ACTION
COALTI	TON T	TNC				

Part III	Exclusively religious, charitable, etc., contrible year from any one contributor. Complete completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional	olumns (a) through (e) and the followin charitable, etc., contributions of \$1,000 or less	ection 501(c)(7), (8), or (10) that total more than \$1,000 for g line entry. For organizations for the year. (Enter this info. once.)
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	d ZIP ÷ 4	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, ar	(e) Transfer of gift	Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, ar	nd ZIP + 4	Relationship of transferor to transferee

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC.

Employer identification number 95-4137742

Pa	HI-MANDERSHAMED		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w		ed funds
	are the organization's property, subject to the organization's e	<del>-</del>	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or	ů ů	-
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990, I	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organizatio	n (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a hist	torically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired at	fter 8/17/06, and not on a historic structu	ıre
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located 🕨	
5	Does the organization have a written policy regarding the peri-		
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handle	ling of violations, and enforcing conserva	tion easements during the year
	\$		
8	Does each conservation easement reported on line 2(d) above	'	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	<b>'</b>	
	include, if applicable, the text of the footnote to the organizati	ion's financial statements that describes	the organization's accounting for
I D -	conservation easements.	A. L. I. I. I. I. T.	II. O'' II. A. I
LPa	rt III Organizations Maintaining Collections of		tner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (ASC	· ·	
	historical treasures, or other similar assets held for public exh		nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	, ,		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pul	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical trea		d gain, provide
	the following amounts required to be reported under SFAS 11	, ,	<b>.</b>
a			
i-	Assets included in Form QQQ Part V		Mark U.

		BEING A	LIVE	/ PEOP:	LE W	ITH A	IDS ACT	'ION				
Sche	dule D	) (Form 990) 2015 COALITI	ON, I	NC.					95-41	37742	P:	age 2
Pai	tIII	Organizations Maintaining C	ollectio	ns of Art,	Histo	rical Tre	asures, o	r Other S	Similar Assets	(continu	ued)	N.S-H-B-02110-1230
3	Using	g the organization's acquisition, access	on, and ot	her records,	check a	any of the f	ollowing that	are a signi	ficant use of its o	ollection i	tems	
	(chec	ck all that apply):					_	_				
а		Public exhibition		d		oan or exc	hange progra	ams				
b		Scholarly research		е	,							
С												
4	Provi	de a description of the organization's c	ollections a	and explain l	how the	v further th	ne organizatio	n's exemp	t purpose in Part	XIII.		
5		ig the year, did the organization solicit										
		sold to raise funds rather than to be m								Yes		No
Pai	t IV										*************	
		reported an amount on Form 990, Pa	rt X, line 2	1.		9	., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
1a	Is the	e organization an agent, trustee, custod			ary for co	ontribution:	s or other ass	sets not inc	luded			
		orm 990, Part X?			-					Yes	<u> </u>	No
b		es," explain the arrangement in Part XIII										
		, , ,								Amount		
С	Begir	nning balance							1c	7 3770 4771		
d	_	tions during the year							id			
e		butions during the year							1e			
f		ng balance							1f			
2a		he organization include an amount on F								Yes		No
		es," explain the arrangement in Part XIII						•	·	00		Ī
Pai		Endowment Funds. Complete										***************************************
L				ent year		ior year	\		) Three years back	(e) Four	vears	hack
1a	Beair	nning of year balance					(4)		, , , , , , , , , , , , , , , , , , , ,	10) . 00.	<i>y</i>	24011
b		ributions										
C		nvestment earnings, gains, and losses										
d		ts or scholarships					<u> </u>			·		
e		r expenditures for facilities							THE PROPERTY OF THE PROPERTY O			
Ŭ		programs										
f		inistrative expenses								<u> </u>		
, g		of year balance								<u> </u>		
2		de the estimated percentage of the cur		nd halance	(line 1a	column (a)	I) hold ac.			J		
a		d designated or quasi-endowment	•		(iiiie rg, %	column (a	n neiu as.					
b		nanent endowment										
С		porarily restricted endowment		%								
C												
30	The percentages on 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											
Ja		nere endowment funds not in the posse	3881011 01 11	ie organizati	ion mai	are neid ar	iu aummistei	ed for the	organization	Γ		
	by:	uprolotod organizations									Yes	No
		Inrelated organizations								3a(i)		
	(11) 11	elated organizations		_1			***************************************			3a(ii)		
	b If "Yes" on line 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.											
4 I Pai	t VI	Land, Buildings, and Equipn		ion's endow	ment iu	nas.						
B C41				a Earm 000	Dort IV	ling 11a C	Farm 000	Dort V lin	- 10			
		Complete if the organization answere	<del>γ</del>							/ B 5 :		
		Description of property	1 .	ı) Cost or oth sis (investme		` '	or other (other)	` '	umulated eciation	(d) Book	valu	е
a -	السما			010 /1114001111	01119	Dasis	(GUIGI)	uepit	Joiation			
		lia a a				<del>-</del>			***************************************			
b		lings										

31,894.

31,894.

31,879.

63,773.

d Equipment

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

BEING ALIVE / PEOPLE WITH AIDS ACTION 95-4137742 Page 3 Schedule D (Form 990) 2015 COALITION INC. Part VII Investments - Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, 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)(3)(4)(5) (6)(7) (8)(9)Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3) (4)(5) (6)(7) (8) (9) Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)

Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value	
(1)	Federal income taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
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

Par	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Revenu	ie per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, Ii	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	,,		
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
c	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990. Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. This must equal Form 990, Part I, line 12			
STATE OF THE PERSON NAMED IN	t XII   Reconciliation of Expenses per Audited Financial St	atements With Expen	ses per Return.	
L	Complete if the organization answered "Yes" on Form 990, Part IV, Ii	10-	•	
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	20		
b	Prior year adjustments			
С				
d	Other losses			
	Other (Describe in Part XIII.)			
е 3	Add lines 2a through 2d			
4	Subtract line 2e from line 1  Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4 - 1		
a				
b	Other (Describe in Part XIII.) Add lines 4a and 4b			
С 5	***************************************			
Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I, line 1 t XIII   Supplemental Information.	(8)	5	
<u></u>	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4. Da. d IV / Ears of Land Ob. E	Deat V. Brand A. Deat V. Brand O. Deat VI.	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		rant v, line 4; Part X, line 2; Part XI,	
111103	zo and 4b, and rait Alf, lines zo and 4b. Also complete this part to provide a	rry additional miormation.		
PAF	T XI, LINE 2D - OTHER ADJUSTMENTS:			
	Casalt 22000 IIIIII C			
SPF	CIAL EVENTS EXPENSE			
	The contract and the contract of the contract			
PAF	T XII, LINE 2D - OTHER ADJUSTMENTS:			
SPE	CIAL EVENTS EXPENSE			
-		· · · · · · · · · · · · · · · · · · ·		

# SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on 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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC. 95-4137742 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants С Phone solicitations d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Did fundraiser (vi) Amount paid (iv) Gross receipts (i) Name and address of individual tò (or retained by) (ii) Activity to (or retained by) have custody or entity (fundraiser) fundraiser from activity or control of organization contributions? listed in col. (i) Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

# BEING ALIVE / PEOPLE WITH AIDS ACTION

95-4137742 Page 2 Schedule G (Form 990 or 990-EZ) 2015 COALITION, INC. Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through AIDS WALK col. (c)) (event type) (event type) (total number) 15,837. 15,837. Gross receipts 14,886. 14,886. 2 Less: Contributions 951. 951. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages 7 8 Entertainment 951. 951. 9 Other direct expenses ..... 10 Direct expense summary. Add lines 4 through 9 in column (d) 951. 0. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain: \_\_\_

# BEING ALIVE / PEOPLE WITH AIDS ACTION

Schedule G (Form 990 or 990 EZ) 2015 COALTTION, INC.	95-41	3//42	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other ent			
to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in:			
a 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 boo			
Name 🕨			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming		Yes	No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the amount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
Name			
Address >	ALLEC 21.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
16 Gaming manager information:			
Name >			
Gaming manager compensation > \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a is the organization required under state law to make charitable distributions from the gaming proceeds	s to		
retain the state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizati	ons or spent in the		
organization's own exempt activities during the tax year ▶ \$			
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	and (v); and Part III, lines	s 9, 9b, 10	b, 15b,
130, 10, and 170, as applicable. Also provide any additional mornation (see instructions).			
		<del></del>	
			<del></del>

# BEING ALIVE / PEOPLE WITH AIDS ACTION 95-4137742 Page 4 Schedule G (Form 990 or 990-EZ) COALITION, Part IV Supplemental Information (continued) COALITION, INC.

# SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

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

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

Open to Public Inspection

OMB No. 1545-0047

S DOVITOR

Name of the organization BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC.

Employer identification number 95-4137742

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ALIVE ACCOMPLISHES ITS MISSION THROUGH A COMPREHENSIVE ARRAY OF
EMOTIONAL SUPPORT, TREATMENT EDUCATION, PREVENTION, ADVOCACY, WELLNESS
AND SOCIAL SERVICES.
FORM 990, PART VI, SECTION B, LINE 11:
A COPY OF FORM 990 IS PROVIDED TO ALL BOARD MEMBERS FOR APPROVAL PRIOR TO
FILING WITH THE IRS.
FORM 990, PART VI, SECTION B, LINE 12C:
EACH DIRECTOR, PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE WITH
BOARD-DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT THAT AFFIRMS THAT
SUCH PERSON:
A. HAS RECEIVED A COPY OF THE CONFLICTS-OF-INTEREST POLICY
B. HAS READ AND UNDERSTANDS THE POLICY
C. HAS AGREED TO COMPLY WITH THE POLICY, AND
D. UNDERSTANDS THAT THE CORPORATION IS A CHARITABLE ORGANIZATION AND THAT
IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE
PRIMARILY IN ACTIVITIES THAT ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT
PURPOSES.
FORM 990, PART VI, SECTION B, LINE 15:
THE EXECUTIVE DIRECTOR AND ALL OTHER STAFF RECEIVE A REVIEW ON AN ANNUAL
BASIS.

FORM 990, PART VI, SECTION C, LINE 19:

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC.	Employer identification number 95-4137742
IN COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, BE	ING ALIVE MAKES
AVAILABLE BY EMAIL, MAIL, OR IN PERSON THE FOLLOWING DOCUM	ENTS IMMEDIATELY
UPON REQUEST:	
A. FORMS 990, ALL SCHEDULES, ATTACHMENTS, AND SUPPORTING	DOCUMENTS (FOR
THE SEVEN YEARS PRIOR TO THE REQUEST);	
B. APPLICATION FOR TAX-EXEMPTION AND ALL SUPPORTING DOCU	MENTS;
C. IRS 501(C)(3) NONPROFIT STATUS DETERMINATION LETTER;	
D. CALIFORNIA FRANCHISE TAX BOARD NONPROFIT DETERMINATIO	N LETTER;
E. AUDITED FINANCIAL STATEMENTS (FOR THE SEVEN YEARS PRI	OR TO THE
REQUEST);	
F. ARTICLES OF INCORPORATION;	
G. BYLAWS;	
H. BOARD OF DIRECTORS ROSTER; AND	
I. CONFLICT OF INTEREST POLICY.	

2015 DEPRECIATION AND AMORTIZATION REPORT

den en e	Ending Accumulated Depreciation	1,299,	28,934.	1,452,	194.	31,879,					ion, GO Zone
	Current Year Deduction	0	3,858.	726.	194	4,778.					* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Current Sec 179 Expense										nercial Revital
	Beginning Accumulated Depreciation	1,299.	25,076。	726.		27,101,					Bonus, Comn
	Basis For Depreciation	1,299.	57,871,	3,632,	971.	63,773.					ПС, Salvage,
	Reduction In Basis										*
	Section 179 Expense										
990	Bus % Excl										pesoc
	Unadjusted Cost Or Basis	1,299,	57,871.	3,632.	971.	63,773。					(D) - Asset disposed
	C Line No. No.	16	16	16	16						])
	Life	5.00	15.00	2,00	5.00						-
	Method	SL	SL	SL	SL						The state of the s
	Date Acquired	VARIOUS	VARIOUS	VARIOUS	VARIOUS						
FORM 990 PAGE 10	Description	FURNITURE AND EQUIPMENT	LEASEHOLD IMPROVEMENTS	COMPUTER PURCHASE	FURNITURE AND EQUIPMENT	* TOTAL 990 PAGE 10 DEPR					
FORM 95	Asset No.	Τ	2	3	Ŧ						528111 04-01-15

(D) - Asset disposed

\* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

# Form **4562**

# **Depreciation and Amortization**

(Including Information on Listed Property)

990

OMB No. 1545-0172

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99 Attach to your tax return.

Information about Form 4562 and its separate instructions is at <a href="https://www.irs.gov/form4562">www.irs.gov/form4562</a>.

Business or activity to which this form relates

Identifying number

BEING ALIVE / PEOPLE WITH AIDS ACTION COALITION, INC. FORM 990 PAGE 10 95-4137742 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-5 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property 6 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2014 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2016. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 4,778. 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2015 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2015 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use (b) Month and (d) Recovery (a) Classification of property (e) Convention (a) Depreciation deduction year placed in service only - see instructions) 3-year property 19a 5-year property h 7-year property С 10-year property d 15-year property е 20-year property 25-year property 25 yrs. S/I g 27.5 yrs. MM S/L Residential rental property 27.5 yrs. MM S/I MM S/L 39 yrs. i Nonresidential real property MM S/I Section C - Assets Placed in Service During 2015 Tax Year Using the Alternative Depreciation System 20 a Class life 12-year 12 yrs. S/L 40-year 40 yrs. S/L Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21

23. For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.

4,778.

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment,

COALITION, INC.

95-4137742 Page 2

	recreation, or a <b>Note:</b> For any v	vehicle for wr						dedu	cting lease	e expens	e, comp	lete on	ly 24a, 2	4b, colu	mns
	(a) through (c) o								tions for liv	mita far r			abiles \		***************************************
			n and Other						1					7	
248	Do you have evidence to s	<del></del>		nt use cla	imed?		es L	No	f	F		nce writt	en? [	Yes L	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta		(d) Cost or her basis	/hus	(e) is for depre siness/inve use only	stment	(f) Recovery period	Met	g) hod/ ention	Depre	h) ciation iction	Elec sectio cc	n 179
25	Special depreciation allo	ualified listed	oroperty	placed i	n servic	e during	the ta	x year and							
	used more than 50% in a	a qualified bu	usiness use								25				
26	Property used more than														
		: :	C	%											
		: :	C	%											
			(	%											
27	Property used 50% or le	ss in a qualif	ied business ı	ıse:											
		: :	(	%						S/L -					
		: :	(	%						S/L -					
		: :	(	%						S/L·					
28	Add amounts in column	(h), lines 25	through 27. E	nter here	and on	line 21,	page 1				28				
	Add amounts in column												29		
				Section I											•
Со	mplete this section for ve	hicles used b	ov a sole prop	rietor, pa	artner, or	other "i	more tha	ın 5%	owner," or	related	person.	lf vou pr	ovided v	ehicles	
	your employees, first ansv														
	, . , , . , ,				·· <b>,</b>					9					
				(	a)	(	b)		(c)	(6	d)	(6	e)	(f	)
30	Total business/investment i	miles driven dı	urina the	1	nicle		nicle	١ ١	/ehicle	1	icle	Ver	,	Veh	
	year (do not include comr														
31	Total commuting miles of														***************************************
	Total other personal (no														***************************************
-	driven	0.													
33	Total miles driven during									·					
	Add lines 30 through 32	, ,													
34	Was the vehicle available			Yes	No	Yes	No	Yes	s No	Yes	No	Yes	No	Yes	No
٠.		•					1	1.00	, ,,,,,			100	.,,,	100	140
35	Was the vehicle used pr														
-	than 5% owner or relate	, ,													
36	Is another vehicle availa	•						<u> </u>							
-	use?														
	_ 444	Section C	- Questions	or Empl	overs W	/ho Prov	vide Veh	icles :	for I lse hy	/ Their F	molove		l		
An	swer these questions to c												re not m	ore than	50%
	ners or related persons.	actorrimic ir y	ou moor an o	nooption	10 00111	olothig C	JOOTION E	, 101. 10	J1110100 000	od by citi	pioyeco	viiio gi	10 110 111	ore triari	570
	Do you maintain a writte	en policy stat	ement that nr	ohihits a	ll nersor	al use o	f vehicle	s incl	udina com	mutina	by your			Yes	No
٠.	employees?								-	-				, 00	1,00
38	Do you maintain a writte	en policy stat	ement that or	ohibits n	ersonal	use of v	ehicles	excen	t commuti	na hv va	our				
-	employees? See the ins														
39															-
	Do you provide more that												,		
70	the use of the vehicles,														
41															
~F 1	Note: If your answer to											• • • • • • • • • • • • • • • • • • • •			
ΓP	art VI Amortization	01, 00, 00, 4	0,014113 16	73, UO 11	or comp	iete Gec	CIOII D IC	n uic (	Jovered ve	incles.					
<u></u>	(a)			(b)	1	(c)			(d)		(e)			(f)	
	Description of	f costs	Date	amortization		Amortizat amount	ole	1	Code section		Amortiza		Ar	nortization r this year	
40	Amortization of coets th	at begins du	ring your 201	begins 5 tax voa	l	amoun		i	36011011		period or per	centage		i tilis year	
42	Amortization of costs th	ar begins du	ing your 201		1							····			
				<u> </u>	<del> </del>			-							
40	Amortization of costs th	at bagan haf	fore very 2015	i i	<u> </u>							12			
	Amortization of costs th Total. Add amounts in o											43			
		JOHN DELIGE SE	e me msmoci	IOHS IOF	vviiere (C	1600ll						-6-6-			

# FORM HAS BEEN ELECTRONICALLY FILED - KEEP FOR YOUR RECORDS

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

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service File a separate application for each return.

 $\blacktriangleright$  Information about Form 8868 and its instructions is at ~www.irs.gov/form8868 .

			9			
If you ar	e filing for an Automatic 3-Month Extension, complete	only Pari	I and check this box			X
· If you ar	e filing for an Additional (Not Automatic) 3-Month Exte	ension, co	mplete only Part II (on page 2 of t	his form).		
			c 3-month extension on a previousl		8868.	
lectronic	c filing (e-file) . You can electronically file Form 8868 if yo					ration
equired to	o file Form 990-T), or an additional (not automatic) 3-month	th extension	on of time. You can electronically file	e Form 886	3 to request an ext	ension
f time to	file any of the forms listed in Part I or Part II with the exce	eption of F	orm 8870, Information Return for T	ransfers Ass	sociated With Cert	ain
ersonal E	Benefit Contracts, which must be sent to the IRS in pape	r format (s	ee instructions). For more details or	n the electro	nic filing of this fo	rm,
	irs.gov/efile and click on e-file for Charities & Nonorofits.					
Part I	Automatic 3-Month Extension of Time.	Only s	ubmit original (no copies nee	eded).		
A corpora	tion required to file Form 990-T and requesting an autom	atic 6-mor	oth extension - check this box and c	omplete		
art I only						
	orporations (including 1120-C filers), partnerships, REMIC			an extensio	n of time	
	ome tax returns.				's identifying num	ıber
Type or	Name of exempt organization or other filer, see instruc	tions.		Employer i	dentification numb	oer (EIN) or
orint	BEING ALIVE / PEOPLE WITH A		CTION			
	COALITION, INC.				95-413774	: 2
ile by the tue date for	Number, street, and room or suite no. If a P.O. box, se	e instructi	ons.	Social sec	urity number (SSN	)
ling your	7531 SANTA MONICA BOULEVARD					
eturn, See nstructions.	City, town or post office, state, and ZIP code. For a for					
	WEST HOLLYWOOD, CA 90046	_				
nter the	Return code for the return that this application is for (file	a separate	application for each return)			0 1
	riotalli oodo jo, illo tolali ulaa ulaa sijaja saatii t	•	,			
Applicati	on	Return	Application			Return
s For	OI)	Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990		02	Form 1041-A			08
	(individual)	03	Form 4720 (other than individual)			09
Form 990		04	Form 5227			10
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	7-T (trust other than above)	06	Form 8870			12
1 01111 000	GARRY BOWIE, EX	ECUTI	VE DIRECTOR - 753:	1 SANT	A MONICA	
● The he	ooks are in the care of BOULEVARD, NO.					
	none No. ▶ 323-874-4322		Fax No. ▶			
	organization does not have an office or place of business	in the Un	ited States, check this box			> [
	is for a Group Return, enter the organization's four digit (					check this
box 🔊	. If it is for part of the group, check this box					
	quest an automatic 3-month (6 months for a corporation					
			tion return for the organization nam		The extension	
****	for the organization's return for:	•	_			
	calendar year or					
	X tax year beginning 04/01/2015	, ar	nd ending 03/31/2016			
2 lft	he tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n	
	Change in accounting period			,		
3a Ift	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
	nrefundable credits. See instructions.	<u> </u>		3a_	\$	0.
	his application is for Forms 990-PF, 990-T, 4720, or 6069	enter an	y refundable credits and			
	timated tax payments made. Include any prior year overp			3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa					
	using EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution	. If you are going to make an electronic funds withdrawal	l (direct de	bit) with this Form 8868, see Form	8453-EO an	d Form 8879-EO fo	or payment
instruction		,				

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions. 523841 04-01-15

Form 8868 (Rev. 1-2014)

to the control of the	Form 8868 (Rev. 1-2014)				Page 2				
If you are filling for an Automatic 3-Month Extension, complete only Fart (in page 1).   Additional (Not Automatic) 3-Month Extension of Time. Crily file the original (no copies needed).	If you are filing for an Additional (Not Automatic) 3-Month Ext	tension, co	omplete only Part II and check this	s box 🔊	X				
Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed):				ed Form 8868.					
STATE   Secretary   Secretar	• If you are filing for an Automatic 3-Month Extension, comple	te only Pa	rt I (on page 1).						
SETING ALTIVE / PROPIE WITH AIDS ACTION  SETING ALTIVE / PROPIE WITH AIDS ACTION  95-4137742  Social security rumber (SN)  Mumber, street, and room or suite no. If a P.O. box, see instructions.  LOS ANGELES, CA 90067  Social security rumber (SN)  LOS ANGELES, CA 90067  Social security rumber (SN)  LOS ANGELES, CA 90067  Social security rumber (SN)  Diplication  Return  Application   Return  For   Code   ST For   Code    Code   ST For   ST For    Code   ST For   ST	Part II Additional (Not Automatic) 3-Month Ex	ctension	of Time. Only file the origin	al (no copies needed).					
SETING ALTUR / PROPLE WITH AIDS ACTION  OALITION, INC.  95-4137742  Withmelter, street, and room or suite no. If a P.O. box, see instructions.  C/O 1925 CENTURY PARK B FL 16  Withmelter, street, and room or suite no. If a P.O. box, see instructions.  LOS ANGELES, CA 90067  Inter the Return code for the return that this application is for (file a separate application for each return)  O			Enter filer's	Identifying number, see inst	tructions				
OALITTON, INC.    OALITTON, INC.   Social security number (SRN)	Type or Name of exempt organization or other filer, see instruc	ctions.		Employer identification numb	oer (EIN) or				
Number, street, and room or suits no. If a P.O. box, see instructions.  2 O 1925 CBNTURY PARK B FL 15  Crowdistion.  LOS ANGELES, CA 90067  Inter the Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for (file a separate application for each return).  Return code for the return that this application is for form 990-EZ.  Or 10	print BEING ALIVE / PEOPLE WITH AIDS ACTION								
Interview   Part   Interview	File by the COALITION, INC.			95-413774	<u> 2</u>				
City, town or past office, state, and ZIP code. For a foreign address, see instructions. LOS ANGELES, CA 9 0 0 6 7  Inter the Return code for the return that this application is for (file a separate application for each return)  Return Code Is For Code Is Fo	filing your 1025 OFNITTITE DADY E FT. 16								
Application   Return   Return	instructions. City, town or post office, state, and ZIP code. For a fo	oreign addr	ess, see instructions.						
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Form 990-T (sec. 401(a) or 408(a) trust)  05									
STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.   GARRY BOWIE, EXECUTIVE DIRECTOR	1.5 20100000000000000000000000000000000000	<del></del>			111				
STOPI Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8888.   GARRY BOWIE, EXECUTIVE DIRECTOR			Form 8870		12				
GARRY BOWIE, EXECUTIVE DIRECTOR  The books are in the care of \$\Bigsim 7531 SANTA MONICA BL, NO. 100 - WEST HOLLYWOOD, CA 90046  Telephone No. \$\Bigsim 323-874-4322		an autom	natic 3-month extension on a prev	iously filed Form 8868.					
The books are in the care of					A CONTRACTOR OF THE PROPERTY O				
Telephone No. ▶ 323-874-4322 Fax No. ▶  If the organization does not have an office or place of business in the United States, check this box   If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box   If it is for part of the group, check this box  and attach a list with the names and ElNs of all members the extension is for.  FEBRUARY 15, 2017  For calendar year or other tax year beginning  APR 1, 2015 , and ending  MAR 31, 2016  If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return  Change in accounting period  ADDITIONAL TIME IS NEEDED IN ORDER TO FILE AN ACCURATE AND COMPLETE  RETURN.  8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a \$ 0 •  b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 8a \$ 0 •  c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.  Signature and Verification must be completed for Part II only.				HOLLYWOOD, CA 9	0046				
If the organization does not have an office or place of business in the United States, check this box  If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)  If it is for part of the group, check this box  I request an additional 3-month extension of time until FEBRUARY 15, 2017.  For calendar year, or other tax year beginning APR 1, 2015, and ending MAR 31, 2016  If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return Change in accounting period  State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN ORDER TO FILE AN ACCURATE AND COMPLETE RETURN.  Ba If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 8a \$ 0.  If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions 8a \$ 0.  If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid									
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