Form 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
> Do not enter social security numbers on this form as it may be made public.
> Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning 2015, and ending

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return

C Name and address of principal officer:
Campus Pride, Inc
P.O. Box 240473
Charlotte, NC 28224

D Employer identification number
14-1969456

E Telephone number
(704) 277-6710

F Name and address of principal officer:
Christian Wiggins
Same As C Above

G Gross receipts $ 433,264

J Website: www.campuspride.org

K Form of organization:
☐ Corporation
☐ Trust
☐ Association
☐ Other
L Year of formation: 2006
M State of legal domicile: NC

Part I Summary

1 Briefly describe the organization’s mission or most significant activities: Campus Pride serves LGBTQ and ally student leaders and campus organizations in the areas of leadership development, support programs and services to create safer, more inclusive LGBTQ-friendly colleges and universities.

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a):
3

4 Number of independent voting members of the governing body (Part VI, line 1b):
14

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a):
5

6 Total number of volunteers (estimate if necessary):
6

7a Total unrelated business revenue from Form 990-T, line 34:
7a

7b Net unrelated business taxable income from Form 990-T, line 34:
7b

Revenue

8 Contributions and grants (Part VIII, line 1h): $225,749
9 Program service revenue (Part VIII, line 2a): $211,863
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d): $275,797
11 Other revenue (Part VIII, column (A), lines 5, 6d, 9c, 10c, and 11e): $221,401
12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12): $501,546

Expenses

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3): $433,264
14 Benefits paid to or for members (Part IX, column (A), line 4): $503,258
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10): $472,570
16 Professional fundraising fees (Part IX, column (A), line 11e): $430,950
17 Total fundraising expenses (Part IX, column (D), line 25):
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25): $338,701
19 Revenue less expenses. Subtract line 18 from line 12:
20 Total assets (Part X, line 16):
21 Total liabilities (Part X, line 26):
22 Net assets or fund balances. Subtract line 21 from line 20:

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer
Christian Wiggins
Type or print name and title.

Date

Preparer’s signature

Check if self-employed

FTIN
P0096084

Paid

Print/Type preparer’s name
Phillip G. Wilson

Date

Check if self-employed

Firm’s EIN
56-1688300

Preparer Use Only

Firm’s name
C. DeWitt Foard & Co., PA, CPAs

Firm’s address
817 E. Morehead Street, Ste. 100
Charlotte, NC 28202-2767

Phone no. (704) 372-1515

May the IRS discuss this return with the preparer shown above? (see instructions)
Yes
No

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

TEA0113L 10/12/15