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)

2015

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 www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

<u> </u>	ror u	ie 2015 Caleii	uar year, or lax year begin	illig	, 2015, and ending		,	
В	Check it	f applicable:	С			D Employ	er identif	ication number
	hA	ldress change	Campus Pride, In	C		14-	19694	156
	\vdash	-	P.O. Box 240473	C		E Telepho		
		ame change	Charlotte, NC 28	221				
	Ini	tial return	Charlotte, NC 20	224		(704	4) 27	77-6710
	Fina	al return/terminated						
	Δn	nended return				G Gross re	eceints \$	433,264.
			F Name and address of principal	officer: a	. 1	H(a) Is this a group return		
	Ар	pplication pending		^{lofficer:} Christian Wig	dins			
			Same As C Above			H(b) Are all subordinates If 'No,' attach a list.	(see instr	? Yes No
1	Tax-e	exempt status	X 501(c)(3) 501(c) () ◄ (insert no.) 494	7(a)(1) or 527		•	•
J	Web	bsite: ► ww	w.campuspride.org	Υ		H(c) Group exemption nu	ımber >	
K		of organization:	X Corporation Trust	Association Other	L Year of formation	**		gal domicile: NC
_				Association	L rear or formation	II. 2006 W 3	itate of le	gar domiche. INC
Pa	art I	Summar	y					
	1	Briefly descri	ibe the organization's missi	on or most significant activit	^{ies:} <u>Campus Pr</u>	<u>ide serves</u>	<u>LGBT(</u>	<u> </u>
a		student	leaders and campu	ıs organizations i	n the areas	of leadershi	.p de	velopment,
Governance				vices to create sa				
nai			and universities		<u> </u>	<u> </u>	<u> </u>	<u> </u>
ē	2	Check this bo		n discontinued its operations	or disposed of mor	o than 25% of its	not acc	
õ	3			ning body (Part VI, line 1a).			3	
~ প	4			s of the governing body (Par				14
တ္ဆ	4				•		4	14
≝	5			calendar year 2015 (Part V			5	3
Activities &	6		-	necessary)			6	678
¥				Part VIII, column (C), line 12			7a	0.
	b	Net unrelated	d business taxable income	from Form 990-T, line 34			7b	0.
						Prior Year		Current Year
	8	Contributions	and grants (Part VIII line	1h)			10	211,863.
Pe			5 ,	2g)		223/1		221,401.
Revenue		-	,				91.	221,401.
ě				A), lines 3, 4, and 7d)				
Œ				nes 5, 6d, 8c, 9c, 10c, and 1				
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, colum	n (A), line 12)	501,5	46.	433,264.
	13	Grants and s	imilar amounts paid (Part I	X, column (A), lines 1-3)				
	14	Benefits paid	to or for members (Part I)	(, column (A), line 4)				
			•	e benefits (Part IX, column (4.5	122 060
S	15						45.	133,869.
Expenses	16 a	Professional	fundraising fees (Part IX, o	column (A), line 11e)				
<u>e</u>	h	Total fundrais	sing expenses (Part IX, col	umn (D), line 25) ►				
Ж	17		• '	· · · · · · · · · · · · · · · · · · ·		420.0		220 701
				nes 11a-11d, 11f-24e)		100/3		338,701.
	18	Total expens	es. Add lines 13-17 (must e	equal Part IX, column (A), Iir	ne 25)	503,2	95.	472,570.
	19	Revenue less	s expenses. Subtract line 1	8 from line 12		-1,7	49.	-39,306.
ō 8						Beginning of Curren		End of Year
Net Assets or Fund Balances	20	Total assets	(Part X. line 16)			53,9		48,043.
Ase	21		• •					
E E	21		, ,					44,872.
20	22	Net assets or	r fund balances. Subtract li	ne 21 from line 20		42,4	77.	3,171.
Pa	art II	Signatur	re Block					
				rn, including accompanying schedules	and statements, and to the	ne best of my knowledge	and helie	f. it is true, correct, and
com	plete. De	eclaration of prepare	arer (other than officer) is based on	rn, including accompanying schedules all information of which preparer has a	any knowledge.	ie best of my knowledge	ana bene	i, it is true, correct, and
٠.		Signatu	ure of officer			Date		
Sig	gn	Jigriati	are or officer			Date		
He	re	▶ Chr	istian Wiggins			Chairpersor	ı	
			r print name and title.					
		Print/Type (preparer's name	Preparer's signature	Date	Check	if F	PTIN
_			•			L L		000000004
Pa			ip G. Wilson			self-employe	eu E	200096084
	epare		e ► <u>C. DeWitt Foa</u>	ard & Co, PA, CPAs				
Us	e On	ly Firm's addr	ess ► 817 E. Morehe	ead Street, Ste. 1	00	Firm's EIN	56-	1688300
			Charlotte, NO			Phone no.		372-1515
Ma	v tha II	PS discuss th	nis return with the preparer		one)	1	701	X Yes No

Pari	, III	Check if Schedule O contains a response or note to any line in this Part III			X
1	Briefl	y describe the organization's mission:			<u>A</u>
•		pus Pride serves LGBTQ and ally student leaders and campus organization	ons in	the	
		as of leadership development, support programs and services to create			
		lusive LGBTQ-friendly colleges and universities.			
		ne organization undertake any significant program services during the year which were not listed on the prior			
		990 or 990-EZ?	Yes	X	No
		s,' describe these new services on Schedule O.	–		
		ne organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X	No
		s,' describe these changes on Schedule O. ribe the organization's program service accomplishments for each of its three largest program services, as mea	aurad bu	ovnon	
	Section	on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others.	he total e	xpens	es,
	and r	evenue, if any, for each program service reported.			
)			
	(Code		1	5,75	<u> </u>
	<u>See</u>	Schedule O			
	<i>(</i> 0 1) (T			
4 b	(Code				31.)
		dent Leader Network: Over 1400 college campuses and a 118,000 plus state are supported with social justice education, leadership programs, re-			
		vices to create safer, more inclusive learning environments for lesbia			<u>u</u>
		exual, transgender, queer/questioning and straight ally students. Mucl			
		dent leader network of Campus Pride works within Southern campuses, re			
		munities as well as other under-resourced campuses (two year colleges		 S,	
	rel	igious campuses, etc)			
1.0	(Code	2: \(\(\(\) \(\		F 2/	11 \
		e:) (Expenses \$97,680. including grants of \$) (Revenue \$)		5,24	<u> </u>
	<u> </u>				
			. – – – –		
			- – – –		
4 d	Other	r program services. (Describe in Schedule O.) See Schedule O			
			6,680.)	
4 e	Total	program service expenses ► 439.759.			

Form 990 (2015) Campus Pride, Inc Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i>	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
i	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.	11 a	Х	
ı	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
•	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.	11 c		Х
•	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.	11 d	Х	
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	X	
1	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х

Part IV Checklist of Required Schedules (continued)

			Yes	No
20 a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II.	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ŀ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	s Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(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	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ŀ	olf 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	38	Х	

Form 990 (2015) Campus Pride, Inc Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

Check if Schedule O contains a response or note to any line in this Part V				. \square
			Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	12			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gan	nina			
(gambling) winnings to prize winners?		1 c		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	3			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns		2 b		Х
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3 a		Х
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule 0</i>	<u> </u>	3 b		
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other authority ov financial account in a foreign country (such as a bank account, securities account, or other financial account.)	<u> </u>	4 a		Х
b If 'Yes,' enter the name of the foreign country: ►				
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FI	BAR)			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5 a		Х
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	<u> </u>	5 b		Χ
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	<u> </u>	5 c		
•	-			
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the or solicit any contributions that were not tax deductible as charitable contributions?	_	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts w not tax deductible?		6 b		
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo services provided to the payor?	ds and	7 a		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t Form 8282?	o file	7 c		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit conti	ract?	7 e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?	7 f		Χ
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization Form 1098-C?	n file a	7 h		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the spons	oring			
organization have excess business holdings at any time during the year?		8		
9 Sponsoring organizations maintaining donor advised funds.	Ī			
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9 b		
10 Section 501(c)(7) organizations. Enter:				
a Initiation fees and capital contributions included on Part VIII, line 12				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 b				
11 Section 501(c)(12) organizations. Enter:				
a Gross income from members or shareholders				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a 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				
c Enter the amount of reserves on hand				
14a Did the organization receive any payments for indoor tanning services during the tax year?	<u> </u>	14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation in Schedule O.</i>		14b	000	(001 =
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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. X S

300	ction A. Governing Body and Management			. 21
3E (Ction A. Governing Body and Management		Yes	No
1:	a Enter the number of voting members of the governing body at the end of the tax year		103	140
	b Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		X
3		3		Х
4	Did the organization make any significant changes to its governing documents	3		Λ
	since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7	a 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?	7 a		Х
ı	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	a The governing body?	8 a	Χ	
	b Each committee with authority to act on behalf of the governing body?	8 b	Χ	
9	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	9		X
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Re	evenu		ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		X
	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?	10 b		
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Χ	
- 1	b Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ	
	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		Х
•	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done See . Schedule . Q	12 c	Χ	
13	Did the organization have a written whistleblower policy?	13	Χ	
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and 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. See Schedule. O	15 a	Χ	
-	b Other officers or key employees of the organization	15 b	Χ	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		X
1	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?	16 b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request X Other (explain in Schedule O) S			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availa the public during the tax year. See Schedule O	ole to		
20				
	Shane Windmeyer P.O. Box 240473 Charlotte NC 28224 (704) 277-6710			

Form 990	(2015)	Campus	Pride.	Inc

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

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

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

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

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

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

		(C)								
(A) Name and Title	(B) Average hours per	thar	one both	box, an o	unles officer /truste		on	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) Christian Wiggins	4									_
Chairperson	0	Х		Χ				0.	0.	0.
(2) Frank Wrenn	4_									
Vice Chair	0	Χ		Χ				0.	0.	0.
(3) Amy Donde	4									
Treasurer	0	Χ		Χ				0.	0.	0.
(4) Barbara Verde	4									
Secretary	0	Χ		Χ				0.	0.	0.
_(5) Michael Bumbry	4									
Director	0	Χ						0.	0.	0.
(6) Joe_ Davis	4									
Director	0	Χ						0.	0.	0.
(7) Seth Fornea	4									
Director	0	Χ						0.	0.	0.
_(8)_Yovanna_Garcia	4									
Director	0	Χ						0.	0.	0.
(9) Brielle Harrison	4									
Director	0	Χ						0.	0.	0.
(10) Romeo Jackson	4									
Director	0	Χ						0.	0.	0.
(11) Paul Kelly	4									
Director	0	Χ						0.	0.	0.
(12) Mike Mazza	4									
Director	0	Χ						0.	0.	0.
(13) Dr. Grant H. Sikes	4_									
Director	0	Χ						0.	0.	0.
(14) Rev. Jamie Washington	4									
Director	0	Χ						0.	0.	0.

Part VII Section A. Officers, Directors, Tru	ustees, I	Key	Em			es,	and	d Highest Com	pensated Emp	loyees	(continued	1)
	(B)	Position		(D)	(E)		(F)					
(A) Name and title	Average hours	box	, unle	check ess pe	more erson	is botl	h an	(D) Reportable	(E) Reportable		(F) timated	
Name and title	per week (list any		. —			or/trus I⊕ エ		compensation from the organization (W-2/1099-MISC)	compensation from related organizations	amou comp	nt of other pensation	
	hours	or director	nstitutional trustee	Officer	Key employee	iighe:	orm	(W-2/1099-MISC)	(W-2/1099-MISC)	orga	om the anization	
	related organiza	ector	tion	Y.	mple	st co	약				l related nizations	
	- tions below	trusi	u1 ∭)yee	mper						
	dotted line)	ee	stee			Highest compensated employee						
·						0						
(15) Rebby Kern	4							0	0		_	`
Ex-Officio (16) John Witherington	0 4	Х						0.	0.).
Ex-Officio	0	X						0.	0.		C	ο.
(17) Shane Windmeyer	45											
Executive Dir.	0			Χ				76,824.	0.		10,200).
(18)												
(19)												
2.3/												
(20)												
(21)												
(22)												
		•										
(23)												
(24)												
(24)												
(25)												
1 b Sub-total						• • •	-	76,824.	0.		10,200	
d Total (add lines 1b and 1c)							•	76,824.	0. 0.		10,200	<u>).</u>
2 Total number of individuals (including but not limited							ved					<u>, . </u>
from the organization 0												
											Yes N	0
3 Did the organization list any former officer, direct on line 1a? If 'Yes,' complete Schedule J for suc	tor, or tru	stee,	, key	en en	nploy	yee,	or h	nighest compensat	ted employee	. 3	7	X
4 For any individual listed on line 1a, is the sum of												•
the organization and related organizations greater	er than \$1	50,0	00?	If '	∕es'	com	plet	e Schedule J for		4	,	7
such individual										. 4	4	<u>X</u>
for services rendered to the organization? If 'Yes	s,' comple	te So	chea	dule	J fo	r suc	ch p	erson	·····	. 5	Σ	X
Section B. Independent Contractors 1 Complete this table for your five highest compen	catad ind	onon	doni	+ 001	ntra	otoro	tha	t received more th	222 \$100 000 of			
compensation from the organization. Report compens	sation for	the c	alen	dar	year	endi	ng v	with or within the or	ganization's tax year			
(A) Name and business add	ress							(B) Description (of services	(Comper	s) esation	
Traine and business add								Bescription	or services	Compe	15011011	
2 Total number of independent contractors (including I	nut not lim	ited +	n tha	ا جو ا	listor	d abo	Ve)	who received more	than			
\$100,000 of compensation from the organization			_	_		. ub0	•0)	o received more	triuri .			

Form **990** (2015) Campus Pride, Inc 14-1969456 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (B) (D) Related or Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues..... 1 b c Fundraising events..... 1 c d Related organizations 1 d e Government grants (contributions) 1 e **f** All other contributions, gifts, grants, and similar amounts not included above . . . 211,863 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 211,863 Program Service Revenue **Business Code** 2a Event Registration 172,112 172,112 b Keynotes/Workshops 48,436 48,436 c Other 853 853 f All other program service revenue. . . g Total. Add lines 2a-2f 221,401 Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds.. ▶ Royalties..... (i) Real (ii) Personal 6a Gross rents..... **b** Less: rental expenses c Rental income or (loss) . . . **d** Net rental income or (loss) (i) Securities 7 a Gross amount from sales of assets other than inventory **b** Less: cost or other basis and sales expenses c Gain or (loss)..... **d** Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including.. \$ of contributions reported on line 1c). See Part IV, line 18..... **b** Less: direct expenses **b** 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 b c Net income or (loss) from gaming activities..... 10a Gross sales of inventory, less returns and allowances a **b** Less: cost of goods sold..... **b** c Net income or (loss) from sales of inventory..... Miscellaneous Revenue **Business Code**

433,264

401

0

e Total. Add lines 11a-11d

Total revenue. See instructions.....

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do r 6b, 7	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	76,824.	65,300.	11,524.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described	,			
_	in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	36,384.	31,124.	5,260.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	10,200.	8,670.	1,530.	
10	Payroll taxes	10,461.	8,892.	1,569.	
11	` ' ' ' '				
	Management				
	Legal				
	: Accounting	9,324.	7,926.	1,398.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	(A) amount, list line 11g expenses on Schedule O.)	4,967.	3,280.	1,687.	
	Advertising and promotion	50,987.	50,987.		
13	Office expenses	24,169.	18,187.	5,982.	
14	Information technology	66,628.	66,376.	252.	
15 16	Royalties Occupancy	10 070	16 567	2,305.	
17	Travel	18,872. 39,843.	16,567. 39,843.	2,303.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	39,043.	39,043.		
19	Conferences, conventions, and meetings	1,853.	1,853.		
20	Interest	1,000.	1,000.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	4,166.	3,917.	249.	
23	Insurance	2,226.	1,892.	334.	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Program Expenses	34,737.	34,737.		
	Speakers & Curriculum	31,886.	31,886.		
	Meals	17,385.	17,323.	62.	
d	Printing and Publications	11,445.	11,399.	46.	
	All other expenses	20,213.	19,600.	613.	
25	Total functional expenses. Add lines 1 through 24e	472,570.	439,759.	32,811.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

		Check if Schedule O contains a response or note to any line in this Part X .			
			(A) Beginning of year		(B) End of year
	1	Cash – non-interest-bearing	36,439.	1	33,295.
	2	Savings and temporary cash investments		2	·
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net.		7	
	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges		9	
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	79.		
	b	Less: accumulated depreciation		10 c	2,590.
	11	Investments – publicly traded securities.		11	,
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets	8,555.	14	8,178.
	15	Other assets. See Part IV, line 11		15	3,980.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	53,936.	16	48,043.
	17	Accounts payable and accrued expenses		17	.,
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	4 026	22	
	23	Secured mortgages and notes payable to unrelated third parties	-,	23	
	23 24	Unsecured notes and loans payable to unrelated third parties		24	
	25			24	
	26	Other liabilities (including federal income tax, payables to related third parties and other liabilities not included on lines 17-24). Complete Part X of Schedule Total liabilities. Add lines 17 through 25.	,	25 26	44,872. 44,872.
					44,072.
ces		Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets.	/	27	3,171.
Ba	28	Temporarily restricted net assets.		28	
D D	29	Permanently restricted net assets.		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ► and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
8	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	42,477.	33	3,171.
_	34	Total liabilities and net assets/fund balances		34	48,043.

Form **990** (2015) BAA

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)	43	3,264.		
2	Total expenses (must equal Part IX, column (A), line 25)	47	2,570.		
3	Revenue less expenses. Subtract line 2 from line 1	-3	9,306.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,477.		
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain in Schedule O)		0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))		3,171.		
Pa	rt XII Financial Statements and Reporting		-,		
	Check if Schedule O contains a response or note to any line in this Part XII				
	chook in concount of contains a response of note to any line in this rate /iii.		res No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		ics no		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2	a 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				
	b Were the organization's financial statements audited by an independent accountant?	2b	X		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 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 Schedule O.				
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	За	Х		
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b			
BAA		Form 9	990 (2015)		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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 www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Schedule **A** (Form 990 or 990-EZ) 2015

Name of the organization Employer identification number Campus Pride, 14-1969456 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 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). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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 7 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.) 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 9 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). 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 I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (ii) EIN (v) Amount of monetary (vi) Amount of other (i) Name of supported (iv) Is the organization listed in your governing (iii) Type of organization (described on lines 1-9 above (see instructions)) organization support (see instructions) support (see instructions) document? Yes No (A) (B) (C) (D) (E) Total

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

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support		,	_	1	,	
begi	ndar year (or fiscal year nning 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.')						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		T	1	T		
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ir	structions)			12	
	First five years. If the Form 990 is organization, check this box and	stop here	·····	nird, fourth, or fifth	tax year as a section	on 501(c)(3)	······ <u>►</u>
	tion C. Computation of Pul			11 1 (0)		1 44 1	
	Public support percentage for 20 Public support percentage from 2	•	•				<u>%</u> %
	33-1/3% support test — 2015. If and stop here. The organization	the organization	did not check the	box on line 13, a	and line 14 is 33-1	/3% or more, check	k this box
t	33-1/3% support test — 2014. If t and stop here. The organization	the organization	did not check a bo	ox on line 13 or 1	6a, and line 15 is	33-1/3% or more, o	check this box
17 a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	est – 2015. If the meets the 'facts-	organization did rand-circumstance	not check a box o	n line 13, 16a, or s box and stop he	16b, and line 14 is re. Explain in Part	10% VI how
	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts- d-circumstances'	and-circumstance test. The organize	s' test, check this ation qualifies as	s box and stop he r a publicly support	re. Explain in Part ' ted organization	VI how the▶
18	Private foundation. If the organiz	zation did not ch	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see inst	ructions ►
ΒΔΔ					90	hadula 1 (Form 991	or 990 E7) 2015

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	Section A. Public Support								
Calen	dar 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.')	66,012.	62,197.	172,325.	225,749.	211,863.	738,146.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.	222,222.	222,245.	230,564.	275,797.	221,401.	1,172,229.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513.	222,222.	222,243.	230,304.	213,131.	221,401.	0.		
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.		
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	288,234.	284,442.	402,889.	501,546.	433,264.	1,910,375.		
ŀ	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.	0.	0.	0.	0.	0.	0.		
,	Add lines 7a and 7b	0.	0.	0.	0.	0.	0.		
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,910,375.		
Sec	tion B. Total Support								
	dar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
	Amounts from line 6	288,234.	284,442.	402,889.	501,546.	433,264.	1,910,375.		
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						0.		
	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						0.		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
	Total support. (Add lines 9, 10c, 11, and 12.)	288,234.	284,442.	402,889.	501,546.	433,264.	1,910,375.		
14	First five years. If the Form 990 organization, check this box and	stop here	tion's first, secon	d, third, fourth, o	r fifth tax year as	a section 501(c)(3) ▶ □		
Sec	tion C. Computation of Pul								
15		•	• •				100.00 %		
	Public support percentage from 2					16	100.00 %		
	tion D. Computation of Inv					1 1			
17	Investment income percentage for	•	• •	-			0.00 %		
18	Investment income percentage fi						0.00 %		
19 a	a 33-1/3% support tests - 2015. If is not more than 33-1/3%, check	tne organization of this box and stop	aid not check the here. The organi	pox on line 14, a zation qualifies a	nd line 15 is more is a publicly suppo	e than 33-1/3%, a orted organization	nd line 17		
	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%	, check this box a	nd stop here. The	e organization qua	alifies as a publicl	y supported orga	3-1/3%, and nization ►		
20	Private foundation. If the organize	zation did not che	ck a box on line 1	4, 19a, or 19b, cl	heck this box and	see instructions.	▶		

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

			Yes	No
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.	1	165	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3	a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.	3a		
	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.	3b		
	c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
4	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
	b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
	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	4c		
5	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in 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).	5a		
	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?	5b		
	c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI</i>	6		
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)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
	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? <i>If 'Yes,' provide detail in Part VI</i>	9b		
	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	9с		
10	a 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	10a		
	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.).	10b		

Part IV Supporting Organizations (continued) Yes					
11	∐ac ti	he organization accepted a gift or contribution from any of the following persons?		Yes	No
		son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	gover	ning body of a supported organization?	11a		
b	A fam	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sect	tion E	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
'	or election of the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		ed to such powers during the tax year	1		
2	that o	ne organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization	2		
Sect		C. Type II Supporting Organizations	<u> </u>		1
		Mr. salka a 2 2 and a control		Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sect	tion [D. All Type III Supporting Organizations			
				Yes	No
1	Did #h	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organ	iization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, organ	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the hization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported sization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how			
	the or	rganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By re	ason of the relationship described in (2), did the organization's supported organizations have a significant			
	voice all tim	in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
	in this	s regard	3		
Sect	tion E	E. Type III Functionally-Integrated Supporting Organizations			
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	Т	he organization satisfied the Activities Test. Complete line 2 below.			
b	П	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	Ħπ	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	ıs).		
	_		,		
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
а	suppo organ respo	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported Initiations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted that these activities of the organization of the organ	2a		
	subst	antially all of its activities	Za		
b	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for organization's position that its supported organization(s) would have engaged in these activities but for the nization's involvement.	2b		
_			_~		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did theach	ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i>	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	<u>nızat</u>	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on No other Type III non-functionally integrated supporting organizations must complete	ovembe Secti	er 20, 1970. See instruct ons A through E.	ions. All
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions.	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).	6		
7	Other expenses (see instructions).	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
	Average monthly value of securities.	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
(Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions.	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally-inte (see instructions).	grated	Type III supporting or	ganization

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Schedule **A** (Form 990 or 990-EZ) 2015

Par	t V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)	
Sec	tion D — Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	rposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity.			
3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
	tion 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			
	Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
	Distributions for 2015 from Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
	Evenes from 2015			

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Schedule **A** (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2015

Employer identification number

Campus Pride, Inc	14-1969456
Organization type (check one):	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust 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
Check if your organization is covered by the	e General Rule or a Special Rule.
Note. Only a section $501(c)(7)$, (8), or	(10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General Rule	
X For an organization filing Form 990 property) from any one contributor	0, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or . Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
under sections 509(a)(1) and 170(b)(ection 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations 1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990-EZ, line 1. Complete Parts I and II.
during the year, total contributions	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, literary, or educational cruelty to children or animals. Complete Parts I, II, and III.
during the year, contributions <i>excli</i> \$1,000. If this box is checked, enter charitable, etc., purpose. Do not con	ection 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, usively for religious, charitable, etc., purposes, but no such contributions totaled more than er here the total contributions that were received during the year for an exclusively religious, complete any of the parts unless the General Rule applies to this organization because, charitable, etc., contributions totaling \$5,000 or more during the year
990-PF), but it must answer 'No' on P	overed by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or art 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, meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

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

Page 1 of

2 of Part I

Campus Pride, Inc

Employer identification number

14-1969456

Part I Contribu	ors (see instructions)). Use duplicate copies of Part	I if additional space is needed.
-------------------	------------------------	---------------------------------	----------------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ben Cohen Foundation		Person X Payroll
	154 Krog Street Atlanta, GA 30307	\$15,000.	Noncash (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	National Collegiate Athletic Assoc PO Box 6222	\$7,000.	Person X Payroll Noncash
	Indianapolis, IN 46206		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Charlotte Lesbian & Gay Fund/FFTC 220 North Tryon Street	\$15,100.	Person X Payroll Noncash
	Charlotte, NC 28202		(Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a) Number	Name, address, and ZIP + 4 Starbucks Foundation	\$10,000.	(d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
Number	Name, address, and ZIP + 4 Starbucks Foundation PO Box 3824	\$10,000.	Person X Payroll Noncash (Complete Part II for
4 (a) Number	Name, address, and ZIP + 4 Starbucks Foundation PO Box 3824 Seattle, WA 98124 (b)	\$ 10,000. (c) Total	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
4 (a) Number	Name, address, and ZIP + 4 Starbucks Foundation PO Box 3824 Seattle, WA 98124 Name, address, and ZIP + 4 Alliance for Full Acceptance PO Box 22088	\$10,000. (c) Total contributions	Type of contribution Person X Payroll
(a) Number	Name, address, and ZIP + 4 Starbucks Foundation PO Box 3824 Seattle, WA 98124 Name, address, and ZIP + 4 Alliance for Full Acceptance PO Box 22088 Charleston, SC 29413 (b)	\$10,000. (c) Total contributions \$5,500.	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.) (d) Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)

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2 of Part I

Campus Pride, Inc

Employer identification number

14-1969456

Part I Contribu	ors (see instructions)). Use duplicate copies of Part	I if additional space is needed.
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(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	The Peaceman Foundation		Person X Payroll
	210 Main Street, Suite 1B Madison, NJ 07940	\$12,800.	Noncash (Complete Part II for
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$7 <u>,</u> 500.	Person X Payroll Noncash (Complete Part II for
(a) Number	Nashville, TN 37203 (b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.) (d) Type of contribution
	Synchrony Financial 170 Election Road, Suite 125 Draper, UT 84020	\$6,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(6)	(4)
Number	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10 _	Name, address, and ZIP + 4 AIDS United	\$7,500.	Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
10 _	Name, address, and ZIP + 4 AIDS United 1424 K Street W Suite 200	\$7,500.	Person X Payroll Noncash (Complete Part II for
10	Name, address, and ZIP + 4 AIDS United 1424 K Street W Suite 200 Washington, DC 20005 (b)	\$ 7 , 500 . (c) Total	Person X Payroll Noncash (Complete Part II for noncash contributions.)
10	Name, address, and ZIP + 4 AIDS United 1424 K Street W Suite 200 Washington, DC 20005 (b)	\$ 7 , 500 . (c) Total	Type of contribution Person X Payroll

Page

to

of Part II

1

Name of organization

Campus Pride, Inc

14-1969456

(a) No. from	(b) Description of noncash property given	(c)	(d) Date received
from Part I	Description of noncash property given	(c) FMV (or estimate) (see instructions)	Date received
	N/A		
		 \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
]\$ 	
(a) No	(1-)	(6)	(4)
(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
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Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Page

1 of **P**a

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Name of orgar	nization Pride, Inc		Employer identification number $14-1969456$
Part III	Exclusively religious, charitable, etc		ns described in section 501(c)(7), (8),
	or (10) that total more than \$1,000 for the following line entry. For organizations concontributions of \$1,000 or less for the year. (Use duplicate copies of Part III if additional s	mpleting Part III, enter the total of <i>excl</i> Enter this information once. See instru	lusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	Transferee's name, address	(e) Transfer of gift s, and 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	(e) Transfer of gift s, and 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	(e) Transfer of gift	Relationship of transferor to transferee
(2)			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	Description of how gift is held

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

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

(e) Transfer of gift

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection
Employer identification number

Campus Pride, Inc		14-1969456
Part I Organizations Maintaining Do	onor Advised Funds or Other Similar Fu	inds or Accounts.
Complete if the organization a	nswered 'Yes' on Form 990, Part IV, line	e 6.
	(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		
	donor advisors in writing that the assets held in the organization's exclusive legal control?	
6 Did the organization inform all grantees, of for charitable purposes and not for the be impermissible private benefit?	onors, and donor advisors in writing that grant funnefit of the donor or donor advisor, or for any othe	nds can be used only er purpose conferring Yes No
Part II Conservation Easements.		
	answered 'Yes' on Form 990, Part IV, line	e 7.
1 Purpose(s) of conservation easements he	d by the organization (check all that apply).	
Preservation of land for public use (e.	g., recreation or education) Preservation	of a historically important land area
Protection of natural habitat	Preservation	of a certified historic structure
Preservation of open space		
2 Complete lines 2a through 2d if the organizat	ion held a qualified conservation contribution in the fo	orm of a conservation easement on the
last day of the tax year.		
-		Held at the End of the Tax Year
-	asements	
c Number of conservation easements on a	certified historic structure included in (a)	2c
d Number of conservation easements include structure listed in the National Register	ed in (c) acquired after 8/17/06, and not on a hist	oric 2d
3 Number of conservation easements modified tax year ►	transferred, released, extinguished, or terminated by	the organization during the
4 Number of states where property subject to c	onservation easement is located ►	
	y regarding the periodic monitoring, inspection, homents it holds?	
6 Staff and volunteer hours devoted to monitori ▶	ng, inspecting, handling of violations, and enforcing c	conservation easements during the year
7 Amount of expenses incurred in monitoring, i ▶\$	nspecting, handling of violations, and enforcing conse	ervation easements during the year
	d on line 2(d) above satisfy the requirements of s	
include, if applicable, the text of the footn	oorts conservation easements in its revenue and expe ote to the organization's financial statements that	ense statement, and balance sheet, and describes the organization's accounting for
conservation easements.	Heatiers of Art Historical Tressures	w Other Circiles Assets
Part III Organizations Maintaining Complete if the organization a	ollections of Art, Historical Treasures, on swered 'Yes' on Form 990, Part IV, line	e 8.
art, historical treasures, or other similar asse	nder SFAS 116 (ASC 958), not to report in its rev ts held for public exhibition, education, or research in inancial statements that describes these items.	enue statement and balance sheet works of furtherance of public service, provide,
historical treasures, or other similar assets he following amounts relating to these items:	nder SFAS 116 (ASC 958), to report in its revenueld for public exhibition, education, or research in furth	herance of public service, provide the
• •	/III, line 1	
· · · · · · · · · · · · · · · · · · ·		
	art, historical treasures, or other similar assets for fina AS 116 (ASC 958) relating to these items:	
	line 1	
Accets included in Form 990 Part Y		▶ ♦

3 Using the organization's accusion, accession, and other records, check any of the following that are a significant use of its collection terms (check all that apply): a Public exhibition d Loan or exchange programs b Scholary research c Preservation for future generations d Provide a description of the organization's collections and explan how they further the organization's exempt purpose in Part XIII. b Provide a description of the organization solicit or receive donations of art, historical treasures, or other similar assets Ves No Part IV Exerce and Custodial Arrangements. Complete if the organization's collection? If the organization answered 'Yes' on Form 990, Part IV. Iline 9, or reported an amount on Form 990, Part X, line 21. 1 a is the organization any agent, fusuate, custodian or other intermediaty for contributions or other assets not included Yes No b if 'Yes', organization arrangement in Part XIII and complete the following table: c Beginning balance Ic Amount c Beginning balance Ic Amount c Bolathicutions during the year Ie e Distributions during the year e Distributions during the year f Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. 2 a Did the organization include an amount on Form 990. Part X, line 21, for escrew or custodial account flability? Yes No b if 'Yes', explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Yes No b if 'Yes' or part IV, line 10. 1 a Beginning of year balance (a) Guinet year (b) From year (c) Thom years back (d) Thom years back (d) Thom years back (d) Thom years back (d) Faur years back 1 a Beginning of year balance (a) Guinet year (b) From year (c) Thom years back (d) Thom years back (d) Faur years back 1 a Beginning of year balance (a) Guinet year (b) From year (c) Thom years back (d) Faur years back (d) Faur years back (d) Faur years back (d) Faur ye	Part III Organizations Maintai	ining Collection	s of Art, Histo	rical Treasures, o	r Other Similar Ass	sets (co	ontinu _'	ed)	
b Scholarly research Other	3 Using the organization's acquisition items (check all that apply):	, accession, and othe	r records, check ar	ny of the following that a	are a significant use of its	collection	n		
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5 During the year, did the organization solicit or receive donalizins at art, historical treasures, or other similar assets Yes No Part IV Excover and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included Yes No 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included Yes No 1b if Yes, explain the arrangement in Part XIII and complete the following lable:	a Public exhibition		d Loan o	or exchange programs					
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII or receive donations of art, historical treasures, or other similar assets to be sold for orise futuris rather than to be maintained as part of the organization answered 'Yes' on Form 990, Part IV, line 10 or 5 or 990, Part XIV, line 10 or 5 or 990, Part XIV, line 10 or 10	b Scholarly research		e Other						
Part XIII. Par	c Preservation for future generations								
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9.1 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X?									
line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Amount 1c	5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?								
on Form 990, Part X?.	Part IV Escrow and Custodia line 9, or reported an a	Arrangements. amount on Form	. Complete if tl 990, Part X,	he organization ar line 21.	nswered 'Yes' on Fo	orm 990), Parl	t IV,	
b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount	1 a Is the organization an agent, trus	stee, custodian or ot	her intermediary	for contributions or oth	ner assets not included	□ Ves	Г		
c Beginning balance. d Additions during the year. e Distributions during the year. 1						☐ IC3			
c Beginning balance. d Additions during the year. e Distributions during the year. f Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	bit res, explain the arrangement	in r are xiii and cor	inpiete the following	ig table.		Amount			
d Additions during the year. e Distributions during the year. f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?. b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. 1 a Beginning of year balance. b Contributions. c Net investment earnings, gains, and losses. d Grants or scholarships. c Other expenditures for facilities and programs. f Administrative expenses. g End of year balance. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 8 The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment IndoS not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. Description of property (a) Cost or other hasis (investment) Description of property (a) Cost or other basis (investment) C Elegainment. C Description of property (b) Cost or other basis (investment) Description of property (a) Cost or other basis (investment) C Elegainment. C Description of property (b) Cost or other basis (cherciation C Secretary (c) Accomplated (c) Accomplated (d) Book value dequipment. C Description of property (a) Cost or other basis (c) Cost or other basis (c) Cost or other basis (c) Accomplated (c) Accomplate	c Reginning halance				1.0	711104111	<u> </u>		
e Distributions during the year. f Ending balance. 2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?									
### Ending balance. 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?									
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?									
Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. 1 a Beginning of year balance	•					Voc		- No	
Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	_						-	- NO	
1 a Beginning of year balance	b it res, explain the arrangement	III Fait AIII. Check	nere ii the explan	iation has been provide	eu on Fait Aii		· · · · · L		
1 a Beginning of year balance	Part V Endowment Funds C	amplete if the a	ranization on	swarad 'Vas' on E	orm 000 Dort IV li	ino 10			
1a Beginning of year balance b Contributions	Fart V Endowment Funds. C								
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment 3 Board designated or quasi-endowment 5 Permanent endowment 6 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 by: (i) unrelated organizations 3a(i)	1 - Deginning of year belongs	(a) Current year	(b) Prior year	(c) Two years bac	(d) Three years back	(e) F	our years	Баск	
c Net investment earnings, gains, and losses d Grants or scholarships									
and losses	b Contributions								
e Other expenditures for facilities and programs. f Administrative expenses. g End of year balance. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment									
and programs. f Administrative expenses	d Grants or scholarships								
f Administrative expenses									
g End of year balance	' °								
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment b Permanent endowment c Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. 3a(i) 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other 19,379. 16,789. 2,590.	· '		+						
a Board designated or quasi-endowment b Permanent endowment c Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. b If 'Yes' 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other 19,379. 16,789. 2,590.	3 ,			1 1 () 1 1 1					
b Permanent endowment c Temporarily restricted endowment 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 by: (i) unrelated organizations. (ii) related organizations. 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1a Land. b Buildings. c Leasehold improvements. d Equipment. e Other. 19,379. 16,789. 2,590.		•	end balance (line	e 1g, column (a)) neld	as:				
The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. b If 'Yes' 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment. e Other. 1 19,379. 1 16,789. 2,590.	•		 8						
The percentages on lines 2a, 2b, and 2c should equal 100%. 3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. (iii) related organizations. (iii) related organizations. (iv) unit a 3a(ii) 3a(ii)			•						
3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations. (ii) related organizations. (iii) related organizations. (iv) unrelated organizations. (iv	• •								
organization by: (i) unrelated organizations. (ii) related organizations. 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other. 19,379. 16,789. 2,590.	The percentages on lines 2a, 2b, ar	nd 2c should equal 10	0%.						
organization by: (i) unrelated organizations. (ii) related organizations. 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other. 19,379. 16,789. 2,590.	3a Are there endowment funds not in t	he possession of the	organization that a	re held and administere	d for the	_			
(ii) related organizations. 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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other 19,379. 16,789. 2,590.	organization by:						Yes	No	
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. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (investment) (investment) (investment) (b) Buildings. c Leasehold improvements. d Equipment. e Other. 19,379. 16,789. 2,590.	(i) unrelated organizations					3a(i)			
A Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value (investment) (investment) (b) Buildings. c Leasehold improvements. d Equipment (e) Other (19,379. 16,789. 2,590.	(ii) related organizations					3a(ii)		1	
Part VILand, Buildings, and Equipment.Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.Description of property(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation1a Land	b If 'Yes' on line 3a(ii), are the rela	ited organizations lis	sted as required o	on Schedule R?		3b		ı	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other 19,379. 16,789. 2,590.	4 Describe in Part XIII the intended	d uses of the organize	zation's endowme	ent funds.					
Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (other) 1a Land. b Buildings. c Leasehold improvements. d Equipment e Other 19,379. 16,789. 2,590.	Part VI Land, Buildings, and	Equipment.							
Description of property (a) Cost or other basis (investment) 1 a Land. b Buildings. c Leasehold improvements. d Equipment e Other (a) Cost or other basis (b) Cost or other basis (other) (b) Cost or other basis (c) Accumulated depreciation (c) Accumulated depreciation (d) Book value 1 9 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			l 'Yes' on Forn	n 990, Part IV, line	e 11a. See Form 99	90, Par	t X, Iir	ne 10.	
figure (investment) basis (other) depreciation b Buildings. 0 c Leasehold improvements. 0 d Equipment. 0 e Other. 19,379. 16,789. 2,590.			1		T				
1 a Land. b Buildings. c Leasehold improvements. c Equipment. d Equipment. 19,379. 16,789. 2,590.	Description of property	(a) COS	nvestment)	basis (other)	depreciation	(u)	JUUN VA	luc	
b Buildings c Leasehold improvements c Leasehold improvements d Equipment e Other 19,379 16,789 2,590	1 a Land	· `	,	· · · /	,				
c Leasehold improvements. d Equipment d Equipment 19,379. 16,789. 2,590.									
d Equipment									
e Other 19,379. 16,789. 2,590.	·								
25/0.51 20/1051 2/0501				10 270	16 700			500	
			nrm 990, Part X. c						

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Schedule D (Form 990) 2015

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Part VII Investments – Other Securities.		N/A	
Complete if the organization answered			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year ma	arket value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other (A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
<u>(I)</u>			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ▶			
Part VIII Investments – Program Related. Complete if the organization answered	'Voc' on Form 990	N/A N Part IV line 11c See Form 990 Pr	art V lina 12
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year	
(1)	(b) Book Talao	(c) method of valuation, east of ond of your	Thanket value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.			
Complete if the organization answered	'Yes' on Form 990), Part IV, line 11d. See Form 990, Pa	art X, line 15.
(a) Des			Book value
(1) Rounding			1.
(2) Sales tax receivable (3) Security Deposit			3,335.
(4) Deposit			3,333.
(5)			
(6)			
(7)			
(8)			
(9) (10)			
Total. (Column (b) must equal Form 990, Part X, column (B)) line 15)	>	2 000
Part X Other Liabilities.) IIIIe 13.)		3,980.
Complete if the organization answered 'Yes' on Fo	orm 990. Part IV. line 11	le or 11f. See Form 990. Part X. line 25	
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2) Credit card payable	36,31	5.	
(3) NELGBTCC Operations Account	8,55	7.	
(4) (5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)			ior unaartain
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footax positions under FIN 48 (ASC 740). Check here if the text of the footnote has	=		or uncertain

Part XI Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Re	eturn. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2 a	
b Donated services and use of facilities	2 b	
c Recoveries of prior year grants	2 c	
d Other (Describe in Part XIII.)	2 d	
e Add lines 2a through 2d		2 e
3 Subtract line 2e from line 1		3
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		
b Other (Describe in Part XIII.)	4 b	
c Add lines 4a and 4b.		4 c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part XII Reconciliation of Expenses per Audited Financial Statemer		Return. N/A
Complete if the organization answered 'Yes' on Form 990, P	art IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, P 1 Total expenses and losses per audited financial statements	art IV, line 12a.	Return. N/A
Complete if the organization answered 'Yes' on Form 990, P 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	art IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, P 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	art IV, line 12a.	
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments	2a 2b	
Complete if the organization answered 'Yes' on Form 990, P 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. b Prior year adjustments. c Other losses.	2a 2b 2c	
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.)	2a 2b 2c 2d	1
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d.	2a 2b 2c 2d	1 2e
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1.	2a 2b 2c 2d	1
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2a	1 2e
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.)	2a	1
Complete if the organization answered 'Yes' on Form 990, P 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 b Prior year adjustments c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b.	2a	1 2e

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule **D** (Form 990) 2015

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule L (Form 990 or 990-EZ) and its instructions is

at www.irs.gov/form990.

OMB No. 1545-0047 2015

Open To Public Inspection Department of the Treasury Internal Revenue Service Name of the organization Employer identification number Campus Pride, Inc 14-1969456 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

	ouriproto il tilo organization	anonorou 100 on 10111 550, 1 ant 11, 1110 20	a or 200, or round 550 22, rait 1, into 100.		
1	(a) Name of disqualified person	(b) Relationship between disqualified	(c) Description of transaction	(d) Correct	
1		person and organization		Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2	Enter the amount of tax incurred by the organization managers or disqualified persons during the year under		
	section 4958	▶\$	
3	Enter the amount of tay if any on line 2, above, reimbursed by the organization	⊳ د	

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fror	an to or n the zation?	(e) Original principal amount	(f) Balance due	(g) In (default?	(h) Ap by bo comm	proved ard or nittee?	(i) Wi agreei	ritten ment?
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total												

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

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

Schedule **L** (Form 990 or 990-EZ) 2015

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	on (e) Sharii organizat revenue	
				Yes	No
(1) Stargayzer, Inc.	Family owned	36,000.	Marketing services		Х
(2) Stargayzer, Inc.	Family owned	8,850.	Graphic Design		Х
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V | Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Supplemental Information

Campus Pride Board of Directors approved Stargayzer, Inc with a contract service agreement including marketing, advertising and graphic design (and other general duties). The contract is negotiated by the Board of Director chairperson as to preclude any conflict of interest. The amount of the contract is at or below current market rate for such services. The owner of Stargayzer is the spouse of the Executive Director of Campus Pride and one of the original partners in co-founding Campus Pride prior to 2001. Stargayzer has had a long-standing commitment to Campus Pride in helping the organization get off the ground from 2001 to 2007. Prior to 2010, Stargayzer rendered at no charge marketing, advertising and graphic design services to the nonprofit as well as subsidized office space, equipment, etc.

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► 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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

14-1969456

<u>Campus Pride, Inc</u>

Form 990, Part III, Line 4a - Program Service Accomplishments

Campus Pride Index & National College Fair Program

The Campus Pride National College Fair Program is the only one of its kind in eight city locations this year: Roanoke, VA; Atlanta, GA; Charlotte, NC; Vancouver, WA; Chicago, IL; New York, NY; Boston, MA and Los Angeles, LA. For eight years the fair program has supported thousands of LGBTQ youth including first generation, low socio-economic youth and under-represented youth of color and, or trans youth, in providing access to higher education and to find LGBTQ-friendly campuses, testing services and scholarships. The fair program this year also included the first-ever National LGBTQ Online College Fair which was in partnership with GLSEN. Campus Pride had over 240 participating colleges in the college fair program and served 2800+ youth and families finding LGBTQ-friendly campuses. The college fair program is in tandem with the Campus Pride Index (www.CampusPrideIndex.org) which is designed for addressing the concerns of LGBTQ and ally students when it comes to academics, student life and campus safety. The award-winning Campus Pride Index was overhauled in 2015 with new LGBTQ-friendly benchmarks. The Index provides a free dynamic, online listing of over 200+ LGBTQ-Friendly colleges and universities and a detailed synopsis of their LGBTQ policies, programs and practices.

Form 990, Part III, Line 4c - Program Service Accomplishments

Camp Pride: Campus Pride Summer Leadership Academy: Seventy-two student leaders and 16 peer youth educators attended Camp Pride 2014 from 63 different colleges (including two year, women's colleges, HBCU's) from 37 states across the country. The eighth annual camp is 6 day/5nights and is based in the social change model of leadership development and provides invaluable social justice tools to prepare young adults for advocating for LGBTQ equality, understanding an inter-sectional identity

Name of the organization

Campus Pride, Inc

14-1969456

Form 990, Part III, Line 4c - Program Service Accomplishments

society. The camp was hosted in Nashville, Tennessee with 38% of attendees receiving scholarship and financial support. Each individual leaves with a tailored action plan for his/her community. Nearly 337 specific action/results were reported related to improving LGBTQ campus life and safety. In addition, a two dozen advisors/campus officials participated in the fifth annual LGBTQ Professional Academy for Advisors (aka Advisor Boot camp).

Form 990, Part III, Line 4d - Other Program Services Description

Stop the Hate Train the Trainer: Stop The Hate is an educational initiative of Campus Pride with over 2000 trainers who actively work to prevent and combat hate on campus as well as fostering the development of community. Annually the program has over 1600 workshops on bias and hate crime prevention presented on roughly 800 campuses across the country. The national program serves as the premiere source of development of community and anti-hate educational resources for higher education communities. Campus Pride offers up to six Stop The Hate Train the Trainer 3 day intensive certificate programs at various colleges to train students, faculty and staff on how to prevent/respond to bias incidents and hate crimes.

Speakers Bureau: The Campus Pride Speakers Bureau is our way of highlighting artists, entertainers and speakers that represent the diversity of the LGBTQ community and the various issues that impact LGBTQ and ally people. In addition to their expertise and, or talent, these individuals represent the values of Campus Pride and share our work across the country. When you book these individuals through Campus Pride, a portion of the speaking fees come back to support the nonprofit organization and our work to create safer, more welcoming LGBTQ campus communities across the country.

Name of the organization	Employer identification number
Campus Pride, Inc	14-1969456

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

Executive Board receives draft copy of the 990, shares with Board, gives any necessary input or changes. Executive Director files the 990 after review.

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

Measures are in place to determine if a conflict of interest exists, the procedures for addressing the conflict of interest and the consequences for a violation of the conflicts of interest policy.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

The Executive Director and Executive Board jointly compile comparable salaries; the board of directors vote upon a salary at each year's budget review/approval and use those comps as a guide.

Form 990, Part VI, Line 18 - Explanation of Other Means Forms Available For Public Inspection

Form 990 is made available for public inspection by posting on our website and also upon request.

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

Available upon request.