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CLIENT'S COPY

### TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

JUNE 30, 2023

#### PREPARED FOR:

COMMUNITIES IN SCHOOLS OF NEVADA, INC. 2080 E FLAMINGO ROAD 225 LAS VEGAS, NV 89119

#### PREPARED BY:

FRAZIER & DEETER, L.L.C. 1230 PEACHTREE STREET, NE, SUITE 1500 ATLANTA, GA 30309

#### **AMOUNT DUE OR REFUND:**

**NOT APPLICABLE** 

#### **MAKE CHECK PAYABLE TO:**

**NOT APPLICABLE** 

#### MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

## Form **8879-TE**

# IRS e-file Signature Authorization for a Tax Exempt Entity

, 2022, and ending	JUN	30	, 20 2 3

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

For calendar year 2022, or fiscal year beginning  $\phantom{-}JUL\phantom{-}1$ Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

name c					EIN OF SSN	
	COMMUNITIES			INC.	88-02	192094
Name a	and title of officer or person subject to	o tax TAMI J CEO	HANCE			
Part	I Type of Return an	d Return Inform	ation			
Check Form 5 or <b>10a</b> whiche	the box for the return for which is 5330 filers may enter dollars and below, and the amount on that lever is applicable, blank (do not enter in Part I.  Form 990 check here	you are using this Focents. For all other for the return being enter -0-). But, if you expend by Total review by Total tax by FMV of a	rm 8879-TE and enter orms, enter whole do ng filed with this form entered -0- on the returned, if any (Form 9 renue, if any (Form 9 to (Form 1120-POL, lined on investment indue (Form 8868, lined to (Form 990-T, Part II to (Form 4720, Part III)	llars only. If you check then was blank, then leave lin urn, then enter -0- on the asset of the second was blank, then leave lin urn, then enter -0- on the asset of the second was blank. It is a second was blank on the sec	box on line 1a, 2a, e 1b, 2b, 3b, 4b, 5b, applicable line below.  ne 12)  V, line 5)	3a, 4a, 5a, 6a, 7a, 8a, 9a 6b, 7b, 8b, 9b, or 10b, Do not complete more  1b1 2 , 794 , 053 .  2b 3b 4b 5b 6b 7b 8b 9b
10a	Form 8038-CP check here			equested (Form 8038-CP		10b
Part	II Declaration and S	ignature Author	ization of Office	r or Person Subject	to Tax	
of entir 2022 ecomplianterm acknown of any entry the financial later the payment person PIN: c	penalties of perjury, I declare that ty)  electronic return and accompany ete. I further declare that the ame ediate service provider, transmitt wledgement of receipt or reason refund. If applicable, I authorize to the financial institution accountal institution to debit the entry to an 2 business days prior to the part of taxes to receive confidential identification number (PIN) as the control of the part of taxes to receive confidential identification number (PIN) as the part of taxes to receive confidential identification number (PIN) as the part of taxes to receive confidential identification number (PIN) as the part of taxes to receive confidential identification number (PIN) as the part of taxes and the part of taxes and the part of taxes and the part of the	ing schedules and state ount in Part I above is ter, or electronic return for rejection of the trace the U.S. Treasury and to this account. To rever payment (settlement) all information necessary signature for the S. DEETER, L. DEE	atements, and, to the sthe amount shown originator (ERO) to ansmission, (b) the id its designated Fina preparation software oke a payment, I mu date. I also authorizary to answer inquirie electronic return and ILC  ERO firm name  by filed return. If I have to the IRS Fed/Stare to the entity, I will ecopy of the return is	, (EIN) e best of my knowledge ar on the copy of the electro send the return to the IRS eason for any delay in pro noial Agent to initiate an e for payment of the feders st contact the U.S. Treasu e the financial institutions as and resolve issues relat d, if applicable, the conser  e indicated within this retu te program, I also authoriz  nter my PIN as my signatu being filed with a state age	and that I have and belief, they are true nic return. I consent to and to receive from cessing the return or lectronic funds withd al taxes owed on this ry Financial Agent at involved in the procee ed to the payment. I at to electronic funds  to enter my P  arm that a copy of the e the aforementioned  are on the tax year 20	examined a copy of the examined a copy of the examined a copy of the examined colored to allow my the IRS (a) an refund, and (c) the date rawal (direct debit) return, and the 1-888-353-4537 no sing of the electronic have selected a withdrawal.  IN 57776  Enter five numbers, but do not enter all zeros return is being filed I ERO to enter my PIN 22 electronically filed harities as part of the
numbe	EFIN/PIN. Enter your six-digit e	jit self-selected PIN.		588927	all zeros	
submit	y that the above numeric entry is tting this return in accordance wi ess Returns.		•	•		
ERO's s	signature			Date	02/05/24	
	Do N			n - See Instructions Unless Requested		
	= -					

#### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870. Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print COMMUNITIES IN SCHOOLS OF NEVADA, INC. 88-0292094 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 2080 E FLAMINGO ROAD, 225 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions 89119 LAS VEGAS, NV Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) TAMI J HANCE • The books are in the care of ▶ 2080 E FLAMINGO ROAD, NO. 225 - LAS VEGAS, NV 89119 Telephone No. ► 702-550-3799 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. MAY 15, 2024 \_\_\_\_, to file the exempt organization return for I request an automatic 6-month extension of time until the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup X tax year beginning JUL 1, 2022  $\underline{\hspace{0.5cm}}$  , and ending  $\underline{\hspace{0.5cm}}$  JUN  $\hspace{0.5cm}$  30 ,  $\hspace{0.5cm}$  2023 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

## Return of Organization Exempt From Income Tax

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

Open to Public

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

Α	For the	lpha 2022 calendar year, or tax year beginning $$ J U $$ L $$ , $$ $$ 2 $$ $$ $$ 2 $$ $$ and enc	ل ding	UN 30, 2023	
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addre	COMMUNITIES IN SCHOOLS OF NEVADA, INC.			
	Name chang	Doing business as		88-02920	94
F	Initial return Final return	2080 F FT.AMTNGO POAD	om/suite	E Telephone numbe 702-550-	
	termin ated			G Gross receipts \$	14,007,386.
	Ameno	, , , , , , , , , , , , , , , , , , , ,		H(a) Is this a group re	
F	Applic			for subordinates	
	pendir	2080 E FLAMINGO ROAD, STE 225, LAS VEGAS	, NV	H(b) Are all subordinates in	
$\overline{\Gamma}$	Tax-exe	empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) $4947(a)(1)$ or	527	1 ` ′	list. See instructions
	Websit			H(c) Group exemption	
K	Form of	organization: X Corporation Trust Association Other	L Year		A State of legal domicile: NV
	art I	Summary	•	•	v
	1	Briefly describe the organization's mission or most significant activities: SEE SC	HEDU	LE O	
Governance					
n D	2	Check this box if the organization discontinued its operations or disposed	of more	than 25% of its net ass	sets.
Ş.	3	Number of voting members of the governing body (Part VI, line 1a)		3	20
		Number of independent voting members of the governing body (Part VI, line 1b)			20
တို	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			210
/itie	6	Total number of volunteers (estimate if necessary)			378
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		_	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		11,540,900.	6,747,621.
Ž	9	Program service revenue (Part VIII, line 2g)		4,765,510.	5,909,481.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		97,453.	136,951.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		16,403,863.	12,794,053.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,266,969.	10,464,844.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
90	b	Total fundraising expenses (Part IX, column (D), line 25) 461,503	•		
û	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,202,338.	2,805,704.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		10,469,307.	13,270,548.
		Revenue less expenses. Subtract line 18 from line 12		5,934,556.	-476,495.
Net Assets or	9			ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		<u>14,635,782.</u>	14,349,438.
t As	21	Total liabilities (Part X, line 26)		1,330,130.	1,476,100.
遵	22	Net assets or fund balances. Subtract line 21 from line 20		13,305,652.	12,873,338.
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedules an		· · · · · · · · · · · · · · · · · · ·	knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	preparer	has any knowledge.	
		Circulation of allians		Data	
Sig	n	Signature of officer		Date	
Hei	re	TAMI J HANCE, CEO			
		Type or print name and title	Tr	Date Check C	PTIN
		Print/Type preparer's name  Preparer's signature		:r L	
Pai		MATTHEW FOSTER MATTHEW FOSTER	IO	2/05/24 self-employ	
	parer	Firm's name FRAZIER & DEETER, L.L.C.	F 0 0	Firm's EIN 5	8-1433845
Use	Only	Firm's address 1230 PEACHTREE STREET, NE, SUITE 1!	500		04/ 252 7500
_		ATLANTA, GA 30309		Phone no. ( 4	
Ma	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

1 0	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:  SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	
	revenue, if any, for each program service reported.	oxponeos, aa
4a	(Code:) (Expenses \$11,100,233. including grants of \$) (Revenue \$)	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	
4d	Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$	)
40	(Expenses \$ including grants of \$ ) (Revenue \$	J

Page 3

## Form 990 (2022) COMMUNITIES IN SCHOOLS OF NEVADA, 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8_		X
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?			l
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			<b>₩</b>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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		v	
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Λ	
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	11f	х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	-'''	21	
ıza	Schedule D, Parts XI and XII	12a	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b				
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
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		X

COMMUNITIES IN SCHOOLS OF NEVADA, INC. 88-0292094 Page 4 Part IV Checklist of Required Schedules (continued) Yes No 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 Х 22 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? If "Yes." complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No," go to line 25a b 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 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Х b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Х 25b 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% Х 26 controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III ....... Х 27 28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV ..... 28a **b** A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV ..... A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Х 28c "Yes," complete Schedule L, Part IV ...... Х Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I ..... Х 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? Х If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Х 37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Х Note: All Form 990 filers are required to complete Schedule O 38 Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes No 47 1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 0 Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable

Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

(gambling) winnings to prize winners?

COMMUNITIES IN SCHOOLS OF NEVADA, INC. 88-0292094 Page 5
Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No					
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	21	را							
	filed for the calendar year ending with or within the year covered by this return	2a 21	_	v						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?		X	v					
3a					X					
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	•	1		X					
<b>L</b>	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		Α.					
D	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Actions.	Populato (EDAD)								
50										
5a h	<ul> <li>b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</li> </ul>									
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5b 5c		X					
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30							
oa		organization solicit	6a		X					
h	If "Yes," did the organization include with every solicitation an express statement that such contribution		Ju		<del> </del>					
-	were not tax deductible?		6b							
7	Organizations that may receive deductible contributions under section 170(c).		0.0							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor	? 7a	Х						
b			7b	Х						
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was									
	to file Form 8282?	·	7c		X					
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		Х					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		Х					
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	. 7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the								
	sponsoring organization have excess business holdings at any time during the year?		8							
9	Sponsoring organizations maintaining donor advised funds.									
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b							
10	Section 501(c)(7) organizations. Enter:									
а	Initiation fees and capital contributions included on Part VIII, line 12	10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b								
11	Section 501(c)(12) organizations. Enter:	L I								
a	Gross income from members or shareholders	11a								
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	l								
	amounts due or received from them.)	11b	- 40							
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	l I	12a							
	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.  Is the organization licensed to issue qualified health plans in more than one state?		13a							
а	Note: See the instructions for additional information the organization must report on Schedule O.		134							
b	Enter the amount of reserves the organization is required to maintain by the states in which the									
	organization is licensed to issue qualified health plans	13b								
С	Enter the amount of reserves on hand	13c								
14a			14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul									
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner									
	excess parachute payment(s) during the year?		15	L	Х					
	If "Yes," see the instructions and file Form 4720, Schedule N.									
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	income?	16		Х					
	If "Yes," complete Form 4720, Schedule O.									
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any ac	tivities								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17							
	If "Yes," complete Form 6069.									

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 on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 20 **1a** Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 20 **b** Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records TAMI J HANCE - 702-550-3799

LAS

**VEGAS** 

89119

2080 E FLAMINGO ROAD, NO. 225.

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- 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. See the instructions for the order in which to list the persons above.

(A)	(B)			((	<del></del>			(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	unles	ss per	son i	s both	n an	compensation	compensation	amount of
	week		Jer an	u a u	recto			from	from related	other
	(list any hours for	lirecto				L		the organization	organizations (W-2/1099-MISC/	compensation from the
	related	e or 0	stee			satec		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	truste	al tru:		yee	im per		1099-NEC)	1000 1120,	and related
	below	Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	Jer			organizations
	line)	Indiv	Insti	Officer	Key	High	Former			
(1) TAMI HANCE-LEHR	50.00									
PRESIDENT & CEO				Х				153,449.	0.	0.
(2) KELLY M. RAMSEY-PEARSALL	40.00									
CFO				Х				115,746.	0.	0.
(3) PHYLLIS GURGEVICH	1.00									
DIRECTOR		Х						0.	0.	0.
(4) ELIZABETH BLAU	1.00									
DIRECTOR		Х						0.	0.	0.
(5) TOM EDINGTON	1.00								_	_
TREASURER		Х		Х				0.	0.	0.
(6) CHRISTOPHER HUME	1.00								_	_
DIRECTOR		Х						0.	0.	0.
(7) NILEEN KNOKE	1.00									_
DIRECTOR		Х						0.	0.	0.
(8) PUNAM MATHUR	1.00									_
VICE CHAIR		Х		Х				0.	0.	0.
(9) JERRIE MERRITT	1.00									
DIRECTOR		Х						0.	0.	0.
(10) JOYCE WOODHOUSE	1.00									
SECRETARY		Х		Х				0.	0.	0.
(11) MELISSA SCHULTZ	1.00									
DIRECTOR		Х						0.	0.	0.
(12) KRYSTAL ALLAN	1.00									
DIRECTOR		Х						0.	0.	0.
(13) JENNIFER HUTTER	1.00									
DIRECTOR		Х						0.	0.	0.
(14) RAMIRO LOPEZ	1.00									
DIRECTOR		Х						0.	0.	0.
(15) JIM NELSON	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(16) LISA TURNER	1.00									_
DIRECTOR	1 00	Х				_		0.	0.	0.
(17) JOHANNA BLAKE	1.00									_
DIRECTOR		X						0.	0.	<b>0.</b>

Form **990** (2022)

COMMUNITIES IN SCHOOLS OF NEVADA, INC. 88-0292094

Section A. Officers, Directors, True	(B)	Picy	<del>,</del>		<u>2111;</u> C)	grice	<del>,, ,</del>	(D)	'	$\neg$		(F)	
<b>(A)</b> Name and title	Average			Pos		1		Reportable	<b>(E)</b> Reportable		E.	ר) stimate	. d
name and title	hours per	(do not check more than one box, unless person is both an						compensation	compensation			nount	-
	week		icer ar					from	from related		Q,	other	0.
	(list any	ctor						the	organizations		com	pensa	tion
	hours for	r dire				ted		organization	(W-2/1099-MISC	;/	fr	om th	е
	related	stee o	rustee			ensa		(W-2/1099-MISC/	1099-NEC)		_	anizat	
	organizations	altrus	nal tr		loyee	comp		1099-NEC)				d relat	
	below line)	Individual trustee or director	Institutional trustee	Officer	sey employee	Highest compensated employee	Former				orga	anizati	ons
(18) LORI COLVIN	1.00	드	드	₩	- <del>S</del>	를 등	요			$\dashv$			
DIRECTOR	1.00	Х						0.	(	٥.			0.
(19) MARA MCNEILL	1.00	1											
DIRECTOR		х						0.	(	٥.			0.
(20) MICHAEL CROME	1.00									コ			
DIRECTOR		Х		Х				0.	(	0.			0.
(21) ERIN WOOTAN	1.00												
DIRECTOR		Х		Х				0.	(	0.			0.
(22) RAYMOND SPECHT	1.00												
CHAIRMAN		Х		X		_		0.	(	0.			0.
		-											
			$\vdash$			$\vdash$				$\dashv$			
		-											
										$\dashv$			
		1											
-										$\dashv$			
1b Subtotal	•							269,195.	(	0.			0.
c Total from continuation sheets to Part V	II, Section A							0.	(	0.			0.
d Total (add lines 1b and 1c)								269,195.	(	0.			0.
Total number of individuals (including but								eceived more than \$100,	000 of reportable				
compensation from the organization													2
										,		Yes	No
3 Did the organization list any former office			•	•	•	-	_	•	•				
line 1a? If "Yes," complete Schedule J for											3		X
4 For any individual listed on line 1a, is the s	•							•	•		_	37	
and related organizations greater than \$15										···	4	X	
5 Did any person listed on line 1a receive or	•				•			•		- 1	_		Х
rendered to the organization? If "Yes," coll Section B. Independent Contractors	nplete Schedul	e J t	or st	ıch <u>i</u>	oers	on				<u>l</u>	5		21
Complete this table for your five highest co	ompensated inc	dene	ender	nt co	ontra	acto	rs th	nat received more than \$	100 000 of compe	nsat	ion fro	om.	
the organization. Report compensation for										nout		5111	
(A)	,			<u> </u>				(B)			((	C)	
Name and busines	s address	N	ONE	3				Description of s	ervices	С	ompe	nsatio	n
							_						
							_		-	—			
							$\dashv$						
2 Total number of independent contractors	including but n	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
\$100,000 of compensation from the organ	_				(			,					

Form 990 (2022)
Part VIII

		Check if Schedule O	conta	ins a re	sponse	or note to any lin	e in this Part VIII			
							(A)	(B)	(C)	(D)
							Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
								function revenue	business revenue	sections 512 - 514
(0, (0	1.0	Fodorated compaigns			ıa İ					
발		Federated campaigns			la 					
يق و		Membership dues			lb	1 050 700				
ts, An		Fundraising events			lc	1,050,798.				
를					ld					
Contributions, Gifts, Grants and Other Similar Amounts		Government grants (contr			le	649,144.				
ţi	f	All other contributions, gifts,	grants	s, and						
ig #		similar amounts not included	above	e	lf	5,047,679.				
달	g	Noncash contributions included in	lines 1a	a-1f	g  \$	926,630.				
Co	h	Total. Add lines 1a-1f					6,747,621.			
						Business Code				
ø	2 a	GOVERNMENT GRANT				611600	5,909,481.	5,909,481.		
Ş.	b									
Ser	c									
Z S	d									
gra Re										
Program Service Revenue	e									
-		All other program service					F 000 401			
$\rightarrow$		Total. Add lines 2a-2f					5,909,481.			
	3	Investment income (include	•		,	*	154 005			154 005
						154,905.			154,905.	
	4	Income from investment of	of tax-	exemp	bond p	roceeds				
	5	Royalties								
				(i) F	Real	(ii) Personal				
	6 a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6с							
	d	Net rental income or (loss)								
		Gross amount from sales of		(i) Sec	urities	(ii) Other				
		assets other than inventory	7a	1.02	7,094.					
	h	Less: cost or other basis			· ·					
ø		and sales expenses	7b	1 04	5,048.					
Revenue	•		7c		7,954.					
eve		Gain or (loss)				1	-17,954.			-17,954.
		Net gain or (loss)				T	17,554.			17,554.
ther	8 а	Gross income from fundraising								
0		including \$1,								
		contributions reported on		,		160 005				
		Part IV, line 18								
		Less: direct expenses				168,285.				
		Net income or (loss) from				 I	0.			
	9 a	Gross income from gamin								
		Part IV, line 19								
	b	Less: direct expenses			9b					
	С	Net income or (loss) from	gamiı	ng activ	rities					
	10 a	Gross sales of inventory, I	ess re	eturns						
		and allowances 10a								
	b	Less: cost of goods sold			10b					
		Net income or (loss) from								
		<u> </u>				Business Code				
Snc	11 a									
Miscellaneous Revenue	b									
ella	c									
ŠČ		All other revenue								
Σ		Total. Add lines 11a-11d								
		Total revenue. See instruction					12,794,053.	5,909,481.	0.	136,951.

### 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 reason	se or note to any line in	this Part IY	, ( )							
Check if Schedule O contains a response or note to any line in this Part IX  Do not include amounts reported on lines 6b,  Total expenses  Program service  Management and  Fundraising											
	8b, 9b, and 10b of Part VIII.	lotal expenses	Program service expenses	Management and general expenses	Fundraising expenses						
1	Grants and other assistance to domestic organizations										
	and domestic governments. See Part IV, line 21										
2	Grants and other assistance to domestic										
	individuals. See Part IV, line 22										
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
	individuals. See Part IV, lines 15 and 16										
4	Benefits paid to or for members										
5	Compensation of current officers, directors,	050 105	050 105								
	trustees, and key employees	269,196.	269,196.								
6	Compensation not included above to disqualified										
	persons (as defined under section 4958(f)(1)) and										
_	persons described in section 4958(c)(3)(B)	8,313,381.	7,040,611.	976,997.	205 772						
7	Other salaries and wages	0,313,301.	/,U4U,DII.	310,331.	295,773.						
8	Pension plan accruals and contributions (include	1/12 /70	122,472.	21,730.	1 277						
9	section 401(k) and 403(b) employer contributions) Other employee benefits	148,479. 984,646.	871,407.	79,197.	4,277. 34,042. 24,977.						
10	· · · · · · · · · · · · · · · · · · ·	749,142.	644,309.	79,856.	24 977.						
11	Payroll taxes Fees for services (nonemployees):	, 10 , 144	011,000.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	22,3114						
'' a											
b	Legal										
	Accounting										
d											
е	Professional fundraising services. See Part IV, line 17										
f	Investment management fees										
g											
	column (A), amount, list line 11g expenses on Sch O.)	69,175.	1,683.	67,480. 14,661.	12. 1,784. 1,069.						
12	Advertising and promotion	20,586.	4,141.	14,661.	1,784.						
13	Office expenses	163,601.	123,147.	39,385.	1,069.						
14	Information technology										
15	Royalties										
16	Occupancy	04.606	72 200	14 275	7 002						
17	Travel	94,686.	73,308.	14,375.	7,003.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials										
19	Conferences, conventions, and meetings										
20	Interest Payments to affiliates										
21 22	Depreciation, depletion, and amortization	20,104.	9,702.	10,402.							
23	Insurance	54,030.	42,763.	11,267.							
24	Other expenses. Itemize expenses not covered		,	,							
-	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A).										
	amount, list line 24e expenses on Schedule 0.)										
а	IN KIND EXPENSES	926,630.	699,423.	179,980.	47,227.						
b	SCHOOL SUPPLIES AND SER	547,834.	546,658.		1,176.						
С	TELECOMMUNICATIONS	262,086.	207,862.	41,722.	12,502.						
d	RENT	244,990.	172,500.	67,250.	5,240.						
е	All other expenses	401,982.	271,051.	104,510.	26,421.						
25	Total functional expenses. Add lines 1 through 24e	13,270,548.	11,100,233.	1,708,812.	461,503.						
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 here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2022)						

Form 990 (2022)

Part X | Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			2,658,437.	1	2,993,572.
	2	Savings and temporary cash investments			8,715,117.	2	9,024,270.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			696,844.	4	815,013.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	contributor, or 35%			
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqual	ified per	sons (as defined			
		under section 4958(f)(1)), and persons describe		6			
ι	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	Prepaid expenses and deferred charges			33,804.	9	12,923.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	349,846. 306,639.			
	b	Less: accumulated depreciation			57,749.	10c	43,207.
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, line		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14	4.60.450		
	15	Other assets. See Part IV, line 11	2,473,831.	15	1,460,453.		
	16	Total assets. Add lines 1 through 15 (must equ		14,635,782.	16	14,349,438.	
	17	Accounts payable and accrued expenses		61,304.	17	73,802.	
	18	Grants payable		18			
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
ies	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subs		[		22	
Lia	23	controlled entity or family member of any of the Secured mortgages and notes payable to unrel				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa		[		24	
	23	parties, and other liabilities not included on line					
		of Schedule D			1,268,826.	25	1,402,298.
	26	Total liabilities. Add lines 17 through 25			1,330,130.	26	1,476,100.
		Organizations that follow FASB ASC 958, che	eck her	e X	, , , , , , , , , , , , , , , , , , , ,		,
es		and complete lines 27, 28, 32, and 33.					
anc	27	• • • • •			11,699,371.	27	12,126,595.
Bali	28	Net assets with donor restrictions	1,606,281.	28	746,743.		
2		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current funds	·			29	
set	30	Paid-in or capital surplus, or land, building, or e				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated in		Г		31	
Net	32	Total net assets or fund balances			13,305,652.	32	12,873,338.
	33	Total liabilities and net assets/fund balances			14,635,782.	33	14,349,438.

Form **990** (2022)

review, or compilation of its financial statements and selection of an independent accountant?

Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

Form 990 (2022)

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#### **SCHEDULE A**

(Form 990)

**Total** 

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.

Go to www.irs.gov/Form990 for instructions and the latest information.

ZUZZ

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number 88-0292094

		COMM	UNITIES IN	SCHOOLS OF 1	VEVADA	A, INC		8	8-0292094					
Pa	ırt I	Reason for Public C	Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instruction	S.						
The	organ	ization is not a private found												
1		A church, convention of chu	urches, or associatio	n of churches described	in <b>sectio</b>	n 170(b)(1	)(A)(i).							
2		A school described in secti	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Form	n 990).)									
3		A hospital or a cooperative	hospital service orga	anization described in se	ection 170	(b)(1)(A)(ii	i).							
4		A medical research organiza						(iii). Enter	the hospital's name,					
		city, and state:												
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in												
		section 170(b)(1)(A)(iv). (Complete Part II.)												
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	X													
		section 170(b)(1)(A)(vi). (Co	omplete Part II.)		-									
8		A community trust describe	•	1)(A)(vi). (Complete Part	t II.)									
9		An agricultural research org				ed in conju	nction with a	land-grant	college					
		or university or a non-land-g				-		-	-					
		university:		,		, ,	•	J						
10		An organization that normal	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membersh	ip fees, and	d gross receipts from					
		activities related to its exem												
		income and unrelated busin		·					-					
		See section 509(a)(2). (Cor		,		•	, ,		,					
11		An organization organized a		vely to test for public sat	ety. See	section 50	)9(a)(4).							
12		An organization organized a						rry out the	purposes of one or					
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> o	r <b>section</b>	509(a)(2).	See <b>section</b> 5	509(a)(3). (	Check the box on					
		lines 12a through 12d that of	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and	12g.						
а		Type I. A supporting orga	anization operated, s	upervised, or controlled	by its supp	orted org	anization(s), ty	pically by	giving					
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustee	es of the su	pporting					
		organization. You must c	complete Part IV, Se	ections A and B.										
b		Type II. A supporting orga	anization supervised	or controlled in connect	ion with its	s supporte	d organizatio	n(s), by hav	ring					
		control or management of	f the supporting orga	anization vested in the sa	ame perso	ns that co	ntrol or manaç	ge the supp	ported					
		organization(s). You mus	t complete Part IV,	Sections A and C.										
c	: [	Type III functionally inte	grated. A supporting	g organization operated	in connect	ion with, a	and functional	ly integrate	d with,					
		its supported organization												
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection w	ith its suppor	ted organiz	zation(s)					
		that is not functionally inte	egrated. The organiz	ation generally must sati	isfy a distr	ibution rec	uirement and	an attentiv	reness					
		requirement (see instructi	ions). <b>You must con</b>	nplete Part IV, Sections	A and D,	and Part	v.							
е		Check this box if the orga	anization received a v	written determination from	m the IRS	that it is a	Type I, Type I	I, Type III						
		functionally integrated, or	Type III non-function	nally integrated supportir	ng organiz	ation.								
f	Ente	er the number of supported o	organizations											
		vide the following information												
	(	i) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	inization listed ng document?	(v) Amount of	,	(vi) Amount of other					
		organization		above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)					

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						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7623116.	7621306.	8831391.	9774225.	5629733.	39479771.
2	Tax revenues levied for the organ-						
	ization'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	7623116.	7621306.	8831391.	9774225.	5629733.	39479771.
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)						3334238.
6	Public support. Subtract line 5 from line 4.						36145533.
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	7623116.	7621306.	8831391.	9774225.	5629733.	39479771.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	27,596.	50,895.	27,185.	12,688.	114,560.	232,924.
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	<b>Total support.</b> Add lines 7 through 10						39712695.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					
Sec	tion C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2022 (li	ine 6, column (f), di	vided by line 11, c	olumn (f))		14	91.02 %
15	Public support percentage from 2021	Schedule A, Part I	I, line 14			15	86.69 %
16a	33 1/3% support test - 2022. If the o						
	<b>stop here.</b> The organization qualifies						
b	33 1/3% support test - 2021. If the o						
	and <b>stop here.</b> The organization qual	ifies as a publicly s	upported organiza	ition			
17a	10% -facts-and-circumstances test	_					
	and if the organization meets the facts					VI how the organiz	zation
	meets the facts-and-circumstances te	•		,			
b	10% -facts-and-circumstances test	_					10% or
	more, and if the organization meets the				-		
	organization meets the facts-and-circu			. ,			
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	3

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						<u> </u>
	ction B. Total Support	Т	1	Τ	_	_	
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
K	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b  Net income from unrelated business						
••	activities not included on line 10b,						
	whether or not the business is						
12	regularly carried on Other income. Do not include gain						
-	or loss from the sale of capital						
12	assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)						<del>                                     </del>
	First 5 years. If the Form 990 is for the	L organization's fi	ret second third :	fourth or fifth tax	l vear as a section 5	I (01(c)(3) organization	n .
17	check this box and stop here	-			•		
Se	ction C. Computation of Publi						
	Public support percentage for 2022 (I			column (f))		15	%
	Public support percentage from 2021					16	%
Se	ction D. Computation of Inves	tment Income					
17	Investment income percentage for 20	)22 (line 10c, colur	mn (f), divided by li	ne 13, column (f))		17	%
18	Investment income percentage from					18	%
19a	33 1/3% support tests - 2022. If the					3 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2021. If the	organization did r	not check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	t <b>op here.</b> The orga	nization qualifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization						

### Part IV | Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as 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).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	1		
ı		Yes	No
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	3		
	9a		
	9b		
	00		
	9c		
	10a		
	10b	~ 000)	

Pa	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		100	110
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	1		
2	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.  Did the organization operate for the benefit of any supported organization other than the supported	•		
~	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	, .			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations			<u> </u>
	tion of type it cupperting organizations		V	N.
_	Want a majority of the appropriation is directors by the charge during the target and a majority of the alignment		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed	_		
<u>Sac</u>	the supported organization(s). tion D. All Type III Supporting Organizations	1		
000	Ton B. All Type in Supporting Organizations		.,	T
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	-		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u> </u>	supported organizations played in this regard.	3		
Sec	tion 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	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Ves." describe in Part VI the role played by the organization in this regard	3b		l

Sche	dule A (Form 990) 2022 COMMUNITIES IN SCHOOLS			88-0292094 Page <b>6</b>
Pa	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on	n Nov. 20, 1970 ( <i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	e Sections A through E.	
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
<u> </u>	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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 0.015 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 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 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			

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

Schedule A (Form 990) 2022

emergency temporary reduction (see instructions).

instructions).

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reason-			
able cause required - explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2022			
<b>a</b> From 2017			
<b>b</b> From 2018			
<b>c</b> From 2019			
<b>d</b> From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D,			
line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if			
any. Subtract lines 3g and 4a from line 2. For result greater			
than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h			
and 4b from line 1. For result greater than zero, explain in			
Part VI. See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j			
and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
<b>b</b> Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

Schedule A (Form 990) 2022

## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2022

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
WYNN FOUNDATION	3,015,000.	2,220,746.
ENGELSTAD FOUNDATION	1,902,000.	1,107,746.
WINDSONG	800,000.	5,746.
Total Excess Contributions to Schedule A, Part II, Line 5		3,334,238.

## Schedule B

Department of the Treasury Internal Revenue Service

(Form 990)

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

**Schedule of Contributors** 

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

COMMUNITIES IN SCHOOLS OF NEVADA INC. 88-0292094 Organization type (check one):

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

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

Schedule B (Form 990) (2022)

Name of organization Employer identification number

### COMMUNITIES IN SCHOOLS OF NEVADA, INC.

88-0292094

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	ELAINE P WYNN & FAMILY FOUNDATION  3131 LAS VEGAS BLVD  LAS VEGAS, NV 89109	\$ <u>1,298,650</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NEVADA GOLD MINES  1655 MOUNTAIN CITY HWY  ELKO, NV 89801	\$517,169.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	NEVADA DEPARTMENT OF EDUCATION  2080 E. FLAMINGO ROAD  LAS VEGAS, NV 89119	\$340,390.	Person X Payroll
(a)	(b)	(c)	(d)
No4_	Name, address, and ZIP + 4  TESLA  13101 HAROLD GREEN ROAD  AUSTIN , TX 78725	\$ 575,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

### COMMUNITIES IN SCHOOLS OF NEVADA, INC.

88-0292094

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

Page 4 Name of organization **Employer identification number** 88-0292094 COMMUNITIES IN SCHOOLS OF NEVADA, Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, 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 (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Inspection

Name of the organization

COMMUNITIES IN SCHOOLS OF NEVADA INC. **Employer identification number** 88-0292094

		(a) Donor advised	funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in w	riting that the assets held	l in donor advised fu	nds
	are the organization's property, subject to the organization's e	-		
6	Did the organization inform all grantees, donors, and donor ac			
	for charitable purposes and not for the benefit of the donor or			
	impermissible private benefit?	•	•	
Pa	t II Conservation Easements. Complete if the org			
1	Purpose(s) of conservation easements held by the organization		·	
	Preservation of land for public use (for example, recreat		Preservation of a his	torically important land area
	Protection of natural habitat	· —		tified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribut	ion in the form of a c	onservation easement on the last
	day of the tax year.			Held at the End of the Tax Yea
а	Total number of conservation easements			2a
b				2b
С	Number of conservation easements on a certified historic stru			2c
d	Number of conservation easements included in (c) acquired at			
	historic structure listed in the National Register	•		2d
3	Number of conservation easements modified, transferred, rele			nization during the tax
	year	· ·		-
4	Number of states where property subject to conservation ease	ement is located		
5	Does the organization have a written policy regarding the peri	odic monitoring, inspectio	n, handling of	
	violations, and enforcement of the conservation easements it	holds?		Yes N
6	Staff and volunteer hours devoted to monitoring, inspecting, h			
7	Amount of expenses incurred in monitoring, inspecting, handl	ing of violations, and enfo	rcing conservation e	asements during the year
8	Does each conservation easement reported on line 2(d) above	satisfy the requirements	of section 170(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			Yes N
9	In Part XIII, describe how the organization reports conservation	n easements in its revenu	e and expense state	ment and
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's fi	nancial statements t	hat describes the
	organization's accounting for conservation easements.			
Pa	t III Organizations Maintaining Collections of		sures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its reven	ue statement and ba	alance sheet works
	of art, historical treasures, or other similar assets held for public	lic exhibition, education, c	or research in further	ance of public
	service, provide in Part XIII the text of the footnote to its finance	cial statements that descr	ibes these items.	
b	If the organization elected, as permitted under FASB ASC 958	3, to report in its revenue s	statement and baland	ce sheet works of
	art, historical treasures, or other similar assets held for public $% \left( 1\right) =\left( 1\right) \left( 1\right) $	exhibition, education, or r	esearch in furtherand	ce of public service,
	provide the following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VIII, line 1			
2	If the organization received or held works of art, historical trea	sures, or other similar ass	ets for financial gain	, provide
	the following amounts required to be reported under FASB AS	SC 958 relating to these it	ems:	
а	Revenue included on Form 990, Part VIII, line 1			\$

	rt III   Organizations Maintaining Co	ollections of Ar						oo-∪∠ Assets			age Z
3	•								(COITUITE	<u>Jeu)</u>	
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):										
а	Public exhibition			l oan or evo	hange progra	am					
b	Scholarly research	•			riarige progra						
C	Preservation for future generations	•	· [	Oti 161							
4		llootions and ovalai	o how th	ov further th	o organizatio	na'a ayam	nt nurna	oo in Dort	VIII		
5	Provide a description of the organization's co During the year, did the organization solicit or							se III Fari	AIII.		
3	to be sold to raise funds rather than to be ma		•		•				Yes		No
Pai	rt IV Escrow and Custodial Arrang										INO
	reported an amount on Form 990, Part		ete ii tile	Gigariizatio	ii alisweled	163 011	01111 990	, raitiv,	1116 9, 01		
1a	Is the organization an agent, trustee, custodia		liary for o	contributions	s or other ass	sets not ir	ncluded				
ıu	on Form 990, Part X?								Yes		No
h	If "Yes," explain the arrangement in Part XIII a								_ 100		, 110
-	Too, explain the arrangement in rate will be	and complete the le		abio.					Amount		
c	Beginning balance						1c				
	Additions during the year										
	Distributions during the year										
f	Ending balance										
	Did the organization include an amount on Fo								Yes	$\top$	No
	If "Yes," explain the arrangement in Part XIII.								_		ĺ
Par							0.				
		(a) Current year		rior year	(c) Two yea			ears back	(e) Four	years l	back
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
	End of year balance										
2	Provide the estimated percentage of the curre		e (line 1g	g, column (a)	) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	6									
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.									
3а	Are there endowment funds not in the posses	sion of the organiza	ation that	t are held ar	nd administer	red for the	)		_		
	organization by:									Yes	No
	(i) Unrelated organizations								3a(i)	$\rightarrow$	
	(ii) Related organizations								3a(ii)	$\rightarrow$	
b	If "Yes" on line 3a(ii), are the related organizat								3b		
<u>4</u>	Describe in Part XIII the intended uses of the		wment f	unds.							
Pai	t VI Land, Buildings, and Equipme		D-4 114	/ 15 <b>44</b> - 0	F 000	D-4-V-1	10				
	Complete if the organization answered	T									
	Description of property	(a) Cost or o			or other		cumulate	ed	(d) Book	value	e
		basis (investi	nent)	Dasis	(other)	aep	reciation				
	Land	I									
	Buildings			1	0.50		2 7	20	<u> </u>	2 21	10
	Leasehold improvements				0,958. 8,888.	<u>ر</u>	$\frac{2,73}{03,90}$			3,21 1,98	
	Equipment			33	0,000.		03,90	-	34	., 50	
е	Other	. 1									

Schedule D (Form 990) 2022

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

(H)

Julicadic D	(1 01111 330) 2022	001111111
Part VII	Investments -	<ul> <li>Other Securities.</li> </ul>

Complete if the organization answered "Yes" o	on Form 990, Part IV, line 1	11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)

#### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		
Part IX Other Assets.	·	

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) EMPLOYEE RETENTION CREDIT RECEIVABLE	714,743.
(2) RIGHT OF USE ASSET	722,254.
(3) DEPOSITS	23,456.
(4)	
(5)	
<u>(6)</u>	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	1,460,453.

#### Other Liabilities. Part X

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) ACCRUED LIABILITIES	554,862.
(3) OPERATING LEASE LIABILITY	769,936.
(4) DEFERRED REVENUE	77,500.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	1,402,298.

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

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total revenue, gains, and other support per audited financial statements			1	12,838,234.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	44,181.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	44,181.
3	Subtract line 2e from line 1			3	12,794,053.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			5	12,794,053.
Pai	Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return				

	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total expenses and losses per audited financial statements			1	13,270,548.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
	Other losses	2c			
	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1		3	13,270,548.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	c Add lines 4a and 4b		4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	13,270,548.

| Part XIII | Supplemental Information.

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

#### PART X, LINE 2:

INCOME TAXES: THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (IRC). THE INTERNAL REVENUE SERVICE HAS DETERMINED THE ORGANIZATION IS NOT A PRIVATE FOUNDATION AS DEFINED BY 509(A)(1) OF THE IRC. THE ORGANIZATION RECOGNIZES THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTATINED ON EXAMINATION BY THE TAXING AUTHORITY, BASED ON THE TECHNICAL MERITS OF THE POSITION. AS OF JUNE 30, 2020, THERE ARE NO KNOWN ITEMS WHICH WOULD RESULT IN A MATERIAL ACCRUAL FOR FEDERAL OR STATE ATTRIBUTABLE TAX POSITIONS.

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization Employer identification number COMMUNITIES IN SCHOOLS OF NEVADA, 88-0292094 INC. Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

COMMUNITIES IN SCHOOLS OF NEVADA, INC. Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events TODAY FOR (add col. (a) through 7 FILL THE BUS TOMORROW col. (c)) (event type) (event type) (total number) 997,536. 89,062. 132,484. 1,219,082. Gross receipts 871,114. 78,777. 100,906. 1,050,797. 2 Less: Contributions 126,422. 168,285. 3 Gross income (line 1 minus line 2) 10,285. 31,578. 4 Cash prizes 5 Noncash prizes Direct Expenses 10,787. 6 Rent/facility costs 91,022. 101,809. 11,209. 11,209. 7 Food and beverages <u>13,</u>904. 13,904. 8 Entertainment 21,497. 10,285. 9,582. 41,364. 9 Other direct expenses 168,286. 10 Direct expense summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? Yes

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "No," explain:

**b** If "Yes," explain:

Sch	edule G (Form 990) 2022 COMMUNITIES IN SCHOOLS OF NEVADA, INC. 88-0	292094	. Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100	
	Effect the flame and address of the person who prepares the organization's gaming/special events books and records.		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount		
	of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	TVAITE		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
47	Mandaton distributions		
	Mandatory distributions:		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	No
	retain the state gaming license?	res	NO
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Pa	organization's own exempt activities during the tax year \$ rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Par	t III. linos Q	0h 10h
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	t III, III 163 3,	3D, 10D,
	rob, roo, ro, and rrb, ac applicable. The provide any additional information.		

Schedule G	(Form 990)	COMMUNITIES	IN	SCHOOLS	OF	NEVADA,	INC.	88-0292094	Page 4
Part IV	(Form 990) Supplemental Infor	mation (continued)							

## SCHEDULE J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

COMMUNITIES IN SCHOOLS OF NEVADA, INC.

Employer identification number 88-0292094

Pa	art I Questions Regarding Compensation	·	·	
		[	Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		Х
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	_		37
	The organization?	5a		X
b	Any related organization?	5b		
_	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	0.		v
	The organization?	6a		X
b	Any related organization?	6b		
-	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	7		х
	not described on lines 5 and 6? If "Yes," describe in Part III	7		$\vdash $
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			Х
•	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		$\vdash$
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		1

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

Schedule J (Form 990) 2022

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

	(	<b>(B)</b> Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) TAMI HANCE-LEHR	i)	151,942.	1,507.	0.	0.	0.	153,449.	0.
PRESIDENT & CEO		0.	0.	0.	0.	0.	0.	0.
	i) _							
(i	ii)							
(1)	i) _							
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# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

	(d) nod of determini contribution an	na	
Check if Number of Noncash contribution Meth	nod of determini	ina	
applicable   contributions or   amounts reported on   noncash   items contributed   Form 990, Part VIII, line 1g		•	S
1 Art - Works of art			
2 Art - Historical treasures			
3 Art - Fractional interests			
4 Books and publications			
5 Clothing and household goods			
6 Cars and other vehicles			
7 Boats and planes			
8 Intellectual property			
9 Securities - Publicly traded			
10 Securities - Closely held stock			
11 Securities - Partnership, LLC, or			
trust interests			
12 Securities - Miscellaneous			
13 Qualified conservation contribution -			
Historic structures			
14 Qualified conservation contribution - Other			
15 Real estate - Residential			
16 Real estate - Commercial			
17 Real estate - Other			
18 Collectibles			
19 Food inventory			
20 Drugs and medical supplies			
21 Taxidermy			
22 Historical artifacts			
23 Scientific specimens			
24 Archeological artifacts			
25 Other (CLOTHING, BOOKS) X 0 879,403.			
26 Other (SPECIAL EVENT I) X 0 47,227.			
27 Other (			
28 Other ( )			
29 Number of Forms 8283 received by the organization during the tax year for contributions			
for which the organization completed Form 8283, Part V, Donee Acknowledgement 29			
		Yes	No
<b>30a</b> During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it			
must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for			
exempt purposes for the entire holding period?	30a		Х
b If "Yes," describe the arrangement in Part II.			
Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	31		Х
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash			
contributions?	32a		Х
<b>b</b> If "Yes," describe in Part II.			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,			
describe in Part II.			

Schedule M	(Form 990) 2022	COMMUNITIE	S IN S	CHOOLS	OF.	<u>NEVADA</u>	, INC.	88-0292094	Page 2
Part II	Supplemental is reporting in Part	Information. Pr I, column (b), the nudditional information.	ovide the interior	formation red ntributions, th	quired b	y Part I, lines per of items r	s 30b, 32b, a received, or	and 33, and whether the organiza a combination of both. Also com	ation plete
-									
-									

### SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

2022 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

COMMUNITIES IN SCHOOLS OF NEVADA, INC.

Employer identification number 88-0292094

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: COMMUNITIES IN SCHOOLS OF NEVADA, INC. (THE ORGANIZATION) WAS ORIGINALLY ESTABLISHED IN 1992 AS CITIES OF SCHOOLS OF LAS VEGAS, BUT REMAINED RELATIVELY DORMANT UNTIL 2003 WHEN IT REESTABLISHED ITS MISSION TO COINCIDE WITH THE NATIONAL COMMUNITIES IN SCHOOLS ORGANIZATION. THE MISSION OF THE ORGANIZATION IS "TO SURROUND STUDENTS EMPOWERING THEM TO STAY IN SCHOOL AND WITH A COMMUNITY OF SUPPORT, ACHIEVE IN LIFE". COMMUNITIES AND THE SCHOOL DISTRICTS IN NEVADA WILL TURN TO CIS FOR SOLUTIONS AND RESOURCES SUCH AS MENTAL HEALTH COUNSELING, BASIC NEEDS PROVISIONING, FAMILY AND COMMUNITY STRENGTHENING, LIFE SKILLS TRAINING, MENTORING AND TUTORING TO PROVIDE THE SUPPORT STUDENTS NEED TO SUCCEED IN SCHOOL. THE ORGANIZATION BELIEVES THAT EVERY CHILD SHOULD HAVE COMPLETE ACCESS TO A QUALITY EDUCATION. TO ADVANCE THE MISSION, THE ORGANIZATION IS WORKING TO BECOME A LEADING NON-PROFIT BY EFFECTIVELY COMMUNICATING THE PROVEN VALUE OF THE MODEL AND ADOPTING STRONG FISCAL POLICIES AND PROCEDURES.

PART III LINE 1 - ORGANIZATION MISSION

COMMUNITIES IN SCHOOLS OF NEVADA, INC. (THE ORGANIZATION) WAS

ORIGINALLY ESTABLISHED IN 1992 AS CITIES OF SCHOOLS OF LAS VEGAS, BUT

REMAINED RELATIVELY DORMANT UNTIL 2003 WHEN IT REESTABLISHED ITS

MISSION TO COINCIDE WITH THE NATIONAL COMMUNITIES IN SCHOOLS

ORGANIZATION. THE ORGANIZATION CHANGED ITS NAME AND BEGAN THE PROCESS

OF MEETING ALL OF THE REQUIREMENTS TO BECOME FULLY CERTIFIED BY THE

NATIONAL ORGANIZATION. THE MISSION OF THE ORGANIZATION IS "TO SURROUND

STUDENTS WITH A COMMUNITY OF SUPPORT, EMPOWERING THEM TO STAY IN SCHOOL

Schedule O (Form 990) 2022 Page 2

Name of the organization **Employer identification number** 88-0292094 COMMUNITIES IN SCHOOLS OF NEVADA, INC. AND ACHIEVE IN LIFE". THROUGH THE PROVISION OF INTEGRATED STUDENT SERVICES, THE ORGANIZATION WILL IMPROVE GRADUATION RATES AND DECREASE DROPOUT RATES BY BECOMING THE LEADING COMPREHENSIVE, EVIDENCE-BASED PROGRAM IN DROPOUT PREVENTIONS, REDUCING THE DROPOUT RATE AND INCREASING THE GRADUATION RATE IN THE SCHOOLS WE SERVE. COMMUNITIES AND THE SCHOOL DISTRICTS IN NEVADA WILL TURN TO CIS FOR SOLUTIONS AND RESOURCES SUCH AS MENTAL HEALTH COUNSELING, BASIC NEEDS PROVISIONING, FAMILY AND COMMUNITY STRENGTHENING, LIFE SKILLS TRAINING, MENTORING AND TUTORING TO PROVIDE THE SUPPORT STUDENTS NEED TO SUCCEED IN SCHOOL. THE ORGANIZATION BELIEVES THAT EVERY CHILD SHOULD HAVE COMPLETE ACCESS TO A QUALITY EDUCATION. TO AFFECT THE CHANGE NEEDED IN OUR SCHOOLS, THE ORGANIZATION WILL HAVE A PRESENCE, INCLUDING INCREASED SITE COORDINATORS AND AT-RISK SCHOOLS WITHIN CLARK COUNTY, WASHOE COUNTY, HUMBOLDT COUNTY AND ELKO COUNTY SCHOOL DISTRICTS AND EVENTUALLY SEVERAL ADDITIONAL COUNTIES IN NEVADA. TO ADVANCE THE MISSION, THE ORGANIZATION IS WORKING TO BECOME A LEADING NON-PROFIT BY EFFECTIVELY COMMUNICATING THE PROVEN VALUE OF THE MODEL AND ADOPTING STRONG FISCAL POLICIES AND PROCEDURES. THROUGH QUALITY PROGRAMMING AND EFFICIENT OPERATIONS, THE ORGANIZATION WILL ACHIEVE POSITIVE OUTCOMES FOR STUDENTS WHICH WILL BE MEASURED WITH DATA, INCLUDING INDEPENDENT STUDIES. BY DEMONSTRATING SUCH EFFICACY THE ORGANIZATION'S PROGRAMS AND CORE MODEL WILL BE RECOGNIZED AND RATED AS A "BEST PRACTICE".

PART III LINE 4(A) - PROGRAM SERVICE ACCOMPLISHMENTS

COMMUNITIES IN SCHOOLS IS THE LEADING EVIDENCE-BASED DROPOUT

ORGANIZATION NATIONWIDE. CIS OF NEVADA PROVIDES STUDENTS IN THE PUBLIC

K-12 SCHOOL SYSTEM THROUGHOUT NEVADA THE SUPPORT AND SERVICES THEY NEED

<u>Schedule O (Form 990) 2022</u> Page **2** 

Name of the organization **Employer identification number** 88-0292094 COMMUNITIES IN SCHOOLS OF NEVADA, INC. TO ADDRESS BARRIERS TO STAYING IN SCHOOL AND ACHIEVING SUCCESS. WORKING DIRECTLY ON SITE AT ELEMENTARY, MIDDLE AND HIGH SCHOOLS, CIS SITE COORDINATORS ENSURE THE PROVISION OF RESOURCES INCLUDING MENTAL HEALTH COUNSELING, BASIC NEEDS PROVISIONS, FAMILY AND COMMUNITY STRENGTHENING, LIFE SKILLS TRAINING MENTORING AND TUTORING TO AT-RISK STUDENTS. BASIC NEEDS PROVISIONS INCLUDE EMERGENCY FOOD AND WEEKEND FOOD BACKPACKS, CLOTHING, SCHOOL SUPPLIES AND OTHER ITEMS NEEDED BY STUDENTS TO ACHIEVE SUCCESS IN SCHOOL. THE CIS PROGRAM SERVICE MODEL IS BUILT UPON ASSESSMENTS OF SCHOOL-WIDE AND INDIVIDUAL STUDENT NEEDS AND STRONG PARTNERSHIPS WITH SCHOOL, FACULTY AND STAFF, COUPLED WITH NATIONAL QUALITY STANDARDS AND DATA MANAGEMENT. THE MODEL IS EVIDENCE-BASED AND IS THE ONLY DROPOUT PREVENTION ORGANIZATION NATIONALLY PROVEN TO REDUCE THE DROPOUT RATE ALONG WITH IMPROVING THE GRADUATION RATE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE ORGANIZATION'S PROCESS TO REVIEW THE IRS FORM 990 AND ALL ATTACHMENTS

ARE E-MAILED TO ALL BOARD MEMBERS FOR REVIEW WHEN IT IS COMPLETED. IF THERE

ARE NO OBJECTIONS TO ANY OF THE INFORMATION PRESENTED IN THE FORM 990 AND

THE ATTACHMENTS THERETO, THE FORM 990 IS SIGNED AND FILED BY THE CEO.

FORM 990, PART VI, SECTION B, LINE 12C:

AT THE SECOND QUARTER BOARD MEETING ON AN ANNUAL BASIS, ALL OF THE BOARD

MEMBERS UPDATE AND SIGN THEIR CONFLICT OF INTEREST DISCLOSURE FORM. UPDATES

MAY ALSO BE MADE THROUGHOUT THE YEAR FOR EXISTING BOARD MEMBERS. NEW BOARD

MEMBERS COMPLETE AND SIGN THE CONFLICT OF INTEREST DISCLOSURE FORM WHEN

THEY ARE ELECTED TO THE BOARD OF DIRECTORS.

Schedule O (Form 990) 2022 Page **2** 

Name of the organization  COMMUNITIES IN SCHOOLS OF NEVADA, INC.	Employer identification number 88-0292094
FORM 990, PART VI, SECTION B, LINE 15A:	
THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ("COMMIT	TEE") REVIEWS CEO
COMPENSATION OF OTHER COMMUNITIES IN SCHOOLS AFFILIATES ON	FORM 990 FILINGS
THAT ARE PART OF PUBLIC RECORD. THE COMMITTEE ALSO CONSIDE	RS COMPENSATION
OF OTHER TOP NON-PROFIT OFFICERS. THEY USE THE INFORMATION	GATHERED TO
DETERMINE THE COMPENSATION OF THE CEO AND ANY OTHER TOP MA	NAGEMENT
PERSONNEL OF THE ORGANIZATION.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND A	UDITED FINANCIAL
STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST EITHER	IN PERSON OR BY
ANY OTHER WRITTEN REQUEST FOR THE INFORMATION. THE FORM 99	0 WITH
ATTACHMENTS AND AUDITED FINANCIAL STATEMENTS ARE POSTED ON	GUIDESTAR EACH
YEAR.	

### 2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	₋ine No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
16	DESKS	07/17/19	SL	5.00	1	L6	14,802.				14,802.	7,529.		2,960.	10,489.
18	DESKS	02/28/20	SL	5.00	1	16	1,781.				1,781.	668.		356.	1,024.
19	DESKS	02/28/20	SL	5.00	1	16	4,941.				4,941.	1,813.		988.	2,801.
24	DESKS	09/01/19	SL	5.00	1	L 6	4,237.				4,237.	2,084.		847.	2,931.
33	DESKS	08/01/19	SL	5.00	1	16	11,355.				11,355.	5,581.		2,271.	7,852.
35	FURNITURE - STE 219	10/01/21	SL	5.00	1	16	6,904.				6,904.	1,036.		1,381.	2,417.
36	FURNITURE - STE 225	10/01/21	SL	5.00	1	16	19,077.				19,077.	2,862.		3,815.	6,677.
37	FURNITURE & FIXTURES - SHADES	10/19/21	SL	5.00	1	L6	3,800.				3,800.	507.		760.	1,267.
38	FURNITURE - STE 219	06/30/22	SL	5.00	1	16	5,562.				5,562.			1,112.	1,112.
39	FURNITURE	09/01/19	SL	5.00	1	16	4,038.				4,038.	3,125.		808.	3,933.
	* 990 PAGE 10 TOTAL FURNITURE & FIXTURES						76,497.				76,497.	25,205.		15,298.	40,503.
	MACHINERY & EQUIPMENT														
6	LAPTOPS	01/08/15	SL	5.00	1	16	244,231.				244,231.	244,231.		0.	244,231.
7	LAPTOPS	01/28/15	SL	5.00	1	16	2,100.				2,100.	2,100.		0.	2,100.
8	LAPTOPS	01/29/15	SL	5.00	1	16	6,300.				6,300.	6,300.		0.	6,300.
9	LAPTOPS	01/30/15	SL	5.00	1	16	2,100.				2,100.	2,100.		0.	2,100.
10	LAPTOPS	02/19/15	SL	5.00	1	L6	2,100.				2,100.	2,100.		0.	2,100.

### 2022 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						256,831.				256,831.	256,831.		0.	256,831.
	OTHER														
34	LEASEHOLD IMPROVEMENTS - ELECTRICAL CABLING	10/01/21	SL	3.00		16	10,958.				10,958.	2,739.		3,653.	6,392.
40	DESKS	07/01/22	SL	5.00		16	5,562.				5,562.			1,112.	1,112.
	* 990 PAGE 10 TOTAL OTHER						16,520.				16,520.	2,739.		4,765.	7,504.
	* GRAND TOTAL 990 PAGE 10 DEPR						349,848.				349,848.	284,775.		20,063.	304,838.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						344,286.			0.	344,286.	284,775.			303,726.
	ACQUISITIONS						5,562.			0.	5,562.	0.			1,112.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						349,848.			0.	349,848.	284,775.			304,838.
	ENDING ACCUM DEPR											304,838.			
	ENDING BOOK VALUE											45,010.			