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Form	J	J	U

# PUBLIC DISCLOSURE COPY

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

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

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



Department of the Treasury Internal Revenue Service

AI	For the	e 2015 calendar year, or tax year beginning and e	ending	-	
B	Check if applicable	e: C Name of organization		D Employer identifie	cation number
	Addres				
	Name Change	Doing business as		94-1	728064
	Initial return		Room/suite		
	Final return/	26 W. ANAPAMU STREET, 2ND FLOOR		(805	) 963-0583
_	termin- ated			G Gross receipts \$	1,040,198.
	Amenc	SANIA DANDANA, CA 93101		H(a) Is this a group re	
	Applic: tion pendin			for subordinates	? Yes X No
		20 W ANAPAMU ST, ZND FLOUR, SANTA BARBA		H(b) Are all subordinates in	cluded? Yes No
		empt status: 🚺 501(c)(3) 🛄 501(c) (         )◀ (insert no.) 🛄 4947(a)(1) c	or 🛄 527	lf "No," attach a	list. (see instructions)
		we: ► WWW.CECSB.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other	L Year	of formation: 1970 N	State of legal domicile: CA
Pa	art I	Summary			
e	1	Briefly describe the organization's mission or most significant activities: ${ m {TO}}$ CC	ONDUCT	EDUCATION,	RESEARCH
Activities & Governance		AND POLICY GUIDANCE ON REGIONAL SOLUTIONS			
ern		Check this box 🕨 🛄 if the organization discontinued its operations or dispos			
Š0		Number of voting members of the governing body (Part VI, line 1a)			12
ۍ ه		Number of independent voting members of the governing body (Part VI, line 1b) $\ $ .			12
ies		Total number of individuals employed in calendar year 2015 (Part V, line 2a) $\ldots$		17	
ivit		Total number of volunteers (estimate if necessary)		315	
Act	7 a `	Total unrelated business revenue from Part VIII, column (C), line 12			80,452.
	b	Net unrelated business taxable income from Form 990-T, line 34		Î.	79,452.
				Prior Year	Current Year
he		Contributions and grants (Part VIII, line 1h)		721,696.	779,339.
Revenue		Program service revenue (Part VIII, line 2g)		104,911.	57,778.
Bev		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		178,149.	98,895.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		49,410.	22,650.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .		1,054,166.	958,662.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) $_{\rm .}$		580,698.	569,825.
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) _ Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Хр	b	Total fundraising expenses (Part IX, column (D), line 25)	18.		
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		505,362.	650,522.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,086,060.	1,220,347.
		Revenue less expenses. Subtract line 18 from line 12		-31,894.	-261,685.
IC COL			Be	ginning of Current Year	End of Year
Net Assets or -und Balances	20	Total assets (Part X, line 16)	······	4,126,833.	3,675,579.
et A nd E	21	Total liabilities (Part X, line 26)		58,617.	28,888.
		Net assets or fund balances. Subtract line 21 from line 20		4,068,216.	3,646,691.
		Signature Block		anta and to the best of m	. In surface and halisf it is

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

Sign Here	Signature of officer SIGRID WRIGHT, EXECUTI Type or print name and title	VE DIRECTOR	[	Date	
Paid	Print/Type preparer's name JANE E. RUSSELL	Preparer's signature	Date	Check if self-employed	PTIN P00025517
Preparer	Firm's name 🕒 MACFARLANE , FALE		F	irm's EIN 🕨 9	5-2835976
Use Only	Firm's address 115 E. MICHELTOR	ENA ST. #200		-	
	SANTA BARBARA, C	A 93101	F	2 0 hone no.	966-4157
May the II	RS discuss this return with the preparer shown abo	ove? (see instructions)			X Yes No
532001 12-1	6-15 LHA For Paperwork Reduction Act Notic	ce, see the separate instructions.			Form <b>990</b> (2015)

Part III       Statement of Program Service Accomplishments         Check if Schedule 0 contains a response or note to any line in this Part III         1       Briefly describe the organization's mission:         CEC'S MISSION IS TO IDENTIFY, ADVOCATE, RAISE AWARENESS, PROGRAMS TO SOLVE THE MOST PRESSING ENVIRONMENTAL ISSUES THE SANTA BARBARA REGION. WE CURRENTLY FOCUS ON REGIONAL CLIMATE CHANGE - MOST NOTABLY ENERGY, TRANSPORTATION AND         2       Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E27         If "Yes," describe these new services on Schedule 0.       3         3       Did the organization cease conducting, or make significant changes in how it conducts, any program services?	AND DEVELOP THAT AFFECT SOLUTIONS TO FOOD SYSTEMS Yes X Yes X Yes X Yes X Yes X SAUTO Yes X SAUTO Yes X SAUTO YES THE TOTAL SAUTO SA
<ul> <li>Briefly describe the organization's mission: CEC'S MISSION IS TO IDENTIFY, ADVOCATE, RAISE AWARENESS, PROGRAMS TO SOLVE THE MOST PRESSING ENVIRONMENTAL ISSUES THE SANTA BARBARA REGION. WE CURRENTLY FOCUS ON REGIONAL CLIMATE CHANGE - MOST NOTABLY ENERGY, TRANSPORTATION AND</li> <li>Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2?</li> <li>If "Yes," describe these new services on Schedule 0.</li> <li>Did the organization cease conducting, or make significant changes in how it conducts, any program services, as me Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, revenue, if any, for each program service accomplishments for each of its three largest program services, as me Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, revenue, if any, for each program service reported.</li> <li>(Code: ) (Expenses \$ 560,933. including grants of \$ ) (Revenue \$ PROMOTING RENEWABLE ENERGY DEVELOPMENT: CEC WORKS TO PLAN PROMOTE THE SHIFT TO ELECTRICITY GENERATED FROM CLEAN, RE LOCAL SOURCES IN THE TRI-COUNTY REGION. THIS INCLUDES PRO ADVOCACY EFFORTS TO ADVANCE THE ADOPTION OF SOLAR, WIND A THROUGH INDIVIDUAL PROJECTS AS WELL AS COMMUNITY CHOICE E PROMOTE ENERGY EFFICIENT TECHNOLOGIES AND ZERO NET ENERGY HOMES, BUSINESSES AND INDUSTRY.</li> <li>(Revenue \$ 152,982. including grants of \$ ) (Revenue \$ PROMOTING ENERGY EFFICIENT TRANSPORTATION: CEC WORKS TO PLAN</li> </ul>	AND DEVELOP THAT AFFECT SOLUTIONS TO FOOD SYSTEMS Yes X Yes X Yes X Yes X Yes X SAUTO Yes X SAUTO Yes X SAUTO YES THE TOTAL SAUTO SA
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PROMOTE THE SHIFT TOWARD EFFICIENT CARS POWERED BY CLEAN	
	HE TRI-COUNT
	S A CENTRAL
COMPONENT OF CEC'S PLAN TO MOVE THE SANTA BARBARA REGION	
FOSSIL FUELS IN ONE GENERATION. WE ALSO PROMOTE COMMUNITY	
DESIGN COMMUNITIES FOR PEOPLE NOT CARS, EMPHASIZING PEDES	
BIKE LANES, CAR SHARING, BUS SERVICES, AND OTHER TRAFFIC	REDUCTION
METHODS.	
4c (Code: ) (Expenses \$ 152, 982. including grants of \$ ) (Revenue \$	
PROMOTING A LOW-CARBON, RESILIENT FOOD SYSTEM: CEC WORKS	TO PLAN FOR
	M THE FOOD
SYSTEM IN SANTA BARBARA COUNTY. THIS INCLUDES PROGRAMS AN	
EFFORTS TO ADVANCE THE ADOPTION OF CARBON-SMART FARMING P	
THE USE OF RENEWABLE ENERGY AND/OR ENERGY EFFICIENT TECHN	
FOOD SYSTEM PROVIDERS. WE ALSO PROMOTE THE REDUCTION OF M	ETHANE-CAUSI
FOOD WASTE DISPOSAL IN LANDFILLS.	
4d Other program services (Describe in Schedule O.)	
(Expenses \$ 152,981. including grants of \$ ) (Revenue \$	)
4d       Other program services (Describe in Schedule O.) (Expenses \$ 152,981. including grants of \$ ) (Revenue \$         4e       Total program service expenses ► 1,019,878.	)
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Form	990	(2015)	

COMMUNITY ENVIRONMENTAL COUNCIL

Pa	rt 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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes, " complete			
	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	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	Х	
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	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			37
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11e		_ A
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		х	
	Schedule D, Parts XI and XII	12a		
α	Was the organization included in consolidated, independent audited financial statements for the tax year?	104		x
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b 13		X
13 14 a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1ªrd		<u> </u>
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			- <u>-</u>
	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			<u> </u>
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	-		
	1c and 8a? If "Yes," complete Schedule G, Part II	18	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

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Form	990	(2015)	

Part IV Checklist of Required Schedules (continued)

COMMUNITY ENVIRONMENTAL COUNCIL

			Yes	No
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
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├──
С	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		
<b>2</b> 5a	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes,"			
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		x
29	director, trustee, or direct or indirect owner? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	28c		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			x
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35a	1	47
U U	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			<u> </u>
-	If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

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					Yes	No	
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	28				
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0				
с	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	able gaming				
	(gambling) winnings to prize winners?			1c	Х		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,						
	filed for the calendar year ending with or within the year covered by this return	2a	17				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returned	ms?		2b	Х		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)					
				3a	X		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b	Х		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other					37	
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		X	
b	If "Yes," enter the name of the foreign country:		. (55.4.5)				
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			-		v	
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b 5c			
	<ul> <li>c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?</li> <li>6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit</li> </ul>						
oa				6a		x	
h	any contributions that were not tax deductible as charitable contributions?			Ud			
D							
7							
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b	X X		
с	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w						
	to file Form 8282?		•	7c		х	
d	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 of	ontra	ct?	7e		Х	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	ract?		7f		Х	
g	If the organization received a contribution of qualified intellectual property, did the organization file Fe	orm 88	899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation f	ile a Form 1098-C?	7h			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by th	ie				
				8			
9	Sponsoring organizations maintaining donor advised funds.			-			
a				9a			
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b			
10	Section 501(c)(7) organizations. Enter:	10-					
a b	Initiation fees and capital contributions included on Part VIII, line 12	10a 10b					
ь 11	Section 501(c)(12) organizations. Enter:		1				
	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against	114					
	amounts due or received from them.)	11b					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		?	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.	•					
а				13a			
	Note. See the instructions for additional information the organization must report on Schedule O.						
b	Enter the amount of reserves the organization is required to maintain by the states in which the						
	organization is licensed to issue qualified health plans	13b					
	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b			

COMMUNITY ENVIRONMENTAL COUNCIL

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

Form 990 (2015)

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Form 990 (2015) Part V

Form 990	(2015)	)
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COMMUNITY ENVIRONMENTAL COUNCIL

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X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

						X
Sect	tion A. Governing Body and Management					
					Yes	N
1a	Enter the number of voting members of the governing body at the end of the tax year	<b>1</b> a	1	2		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	1	2		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with	any other			
	officer, director, trustee, or key employee?	-	-	2		
3	Did the organization delegate control over management duties customarily performed by or under t					F
-	of officers, directors, or trustees, or key employees to a management company or other person?		-	3		
4	Did the organization make any significant changes to its governing documents since the prior Form					
	Did the organization become aware during the year of a significant diversion of the organization's as			·		
	Did the organization have members or stockholders?			0		Ľ
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	• •				,
	more members of the governing body?			7a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		•			Ι,
	persons other than the governing body?			7b		2
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	-	-			
	The governing body?				X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re					[
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		2
ect	tion B. Policies (This Section B requests information about policies not required by the Internal F	Revenu	ie Code.)			
					Yes	Ν
0a	Did the organization have local chapters, branches, or affiliates?			10a		
	If "Yes," did the organization have written policies and procedures governing the activities of such					$\square$
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing bo			11a	X	┢
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			Tid		
				12a	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris		nflicte2	·	X	⊢
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "			120		┢
	• • • • • • • • • • • •			10-	x	
	in Schedule O how this was done				X	⊢
	Did the organization have a written whistleblower policy?					┢
	Did the organization have a written document retention and destruction policy?			14	X	-
15	Did the process for determining compensation of the following persons include a review and approv	,				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?				
	The organization's CEO, Executive Director, or top management official			<b>15</b> a	X	
b	Other officers or key employees of the organization			15b		Σ
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ement	with a			
	taxable entity during the year?			16a		2
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalu					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga					
	exempt status with respect to such arrangements?			16b		
Sect	tion C. Disclosure			100		_
	List the states with which a copy of this Form 990 is required to be filed <b>CA</b>					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (900	tion 501(0)(2)0 00%	) availat		
		1 (390	1011 30 1(C)(3)S ONIY	) avaliat	ле	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website Another's website X Upon request Other (explained and the second		,	1.5		
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, c	onflict	ot interest policy, a	nd finar	icial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's b	ooks a	nd records:			
	MARILYN PARKE - 805-963-0583					
	26 W. ANAPAMU ST, 2ND FLOOR, SANTA BARBARA, CA 92	3101				
32006	§ 12-16-15			Forn	1 <b>990</b>	(20
	6					
	627 758383 23660 2015.04000 COMMUNITY ENVI			- 00	~ ~ ~	

Part VII	Compensation of Officers, Directo	s, Trustees	, Key Employees,	Highest	Compensated
	Employees, and Independent Cont	ractors			

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	(do	Position (do not check more than one		Reportable	Reportable	Estimated			
	hours per	box	, unle	ss pe	rson i	is bot	h an	compensation	compensation	amount of
	week		cer an I	nd a d I	irecto I	or/trus	itee)	from	from related	other
	(list any	Individual trustee or director						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	npens		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		nploy	st con yee	L_			organizations
	line)	ndivid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) DAVE DAVIS	30.00				×	1 0	<u> </u>			
PRIOR EXECUTIVE DIRECTOR/PRESIDE		x		x				102,434.	Ο.	0.
(2) JEFF CARMODY	3.00									
VICE PRESIDENT		X		Х				0.	0.	0.
(3) JORDAN BENSHEA	3.00									
SECRETARY		Х		Х				0.	0.	0.
(4) KARL HUTTERER	3.00									
TREASURER		Х		Х				0.	0.	0.
(5) DENNIS ALLEN	3.00								_	
PAST PRESIDENT		X						0.	0.	0.
(6) LAURA CAPPS	3.00									
DIRECTOR/PRESIDENT		х						0.	0.	0.
(7) CHRIS HAHN	3.00									
DIRECTOR		X						0.	0.	0.
(8) BRUCE KENDALL	3.00									
DIRECTOR		X						0.	0.	0.
(9) ADAM RHODES	3.00							0	0	0
DIRECTOR	2 00	X						0.	0.	0.
(10) STANLEY RODEN	3.00							0	0	0
DIRECTOR	2 00	X						0.	0.	0.
(11) JOHN STEED	3.00							0	0	0
DIRECTOR	2 00	X						0.	0.	0.
(12) ADAM GREEN	3.00	x						0.	0	0
DIRECTOR	3.00	Å						0.	0.	0.
(13) KIM KIMBELL	3.00	x						0.	0.	0
DIRECTOR	3.00	<u> </u>	<u> </u>					0.	0.	0.
(14) MEG WEST	3.00	x						0.	0.	0.
DIRECTOR (15) SIGRID WRIGHT	40.00	<u> </u>		—		<u> </u>	—	0.	0.	0.
EXECUTIVE DIRECTOR	40.00			x				93,234.	0.	0.
EXECUTIVE DIRECTOR			-			-		33,434.	0.	0.
			$\vdash$							
		1								
			I					1		

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532007 12-16-15

Form **990** (2015)

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	990 (2015) COMMUNITY	<u> ENVIRO</u>	ONI	1EN	<b>TT</b>	۲۲	CC	נטכ	NCIL	94-1	728	064	Pa	age <b>8</b>
Part	VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees,	, and	d Hi	ghes	st C	Compensated Employe	es (continued)				
	(A) Name and title	(B) Average hours per week	box offic	not cl , unles	ss per	ition more rson i	than o is both pr/trust	h an	(D) Reportable compensation from	<b>(E)</b> Reportable compensatic from related	n I	am	(F) timate nount o other	of
		(list any hours for director (list any hours for a lindividual trustee or director below below line) (line)				Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)		compensation from the organization and related organizations		e ion ed	
									195,668.		0.			0.
c . d	Sub-total Fotal from continuation sheets to Part VI Fotal (add lines 1b and 1c) Fotal number of individuals (including but n	I, Section A	·····		· · · · · · · ·		 		0. 195,668.	.000 of reportab	0.			0.
	compensation from the organization						,			, 1			N I	1
	Did the organization list any <b>former</b> officer, ine 1a? If "Yes," complete Schedule J for si					•			•			3	Yes	No X
4   ;	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	im of reportab ),000? <i>If</i> "Yes,	le co " <i>co</i>	ompe mple	ensa ete S	ation Sche	n anc edule	d ot d J i	her compensation from	the organization		4		X
	rendered to the organization? If "Yes," com	-				-			-			5		Х
	on B. Independent Contractors									• • • • • • •				
	Complete this table for your five highest co he organization. Report compensation for t	-	-								ipens	ation t	rom	
	(A) Name and business			ONE					(B) Description of s		С	(C omper		ı
								_						
	Fotal number of independent contractors (ii \$100,000 of compensation from the organiz		iot lii	mite	d to		se lis )	stec	d above) who received n	nore than		Form	<b>990</b> (*	2015)
520000														.515)

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					IRONMENT	AL COUNCIL		94-1728	064 Page 9
Pa	rt VI								
			Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
						( <b>A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts its	1 a	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S, G			Fundraising events		105,315.				
Sift ar			Related organizations						
s, (			Government grants (contribut		68,602.				
tion r S	f	f	All other contributions, gifts, grant	ts, and					
the			similar amounts not included abov	/e <b>1</b> f	605,422.				
d dri	ç	g	Noncash contributions included in lines	1a-1f: \$					
aŭ	ł	h	Total. Add lines 1a-1f			779,339.			
					Business Code				
9	2 8	а	SOLARIZE PROGRA	M	900099	57,778.	57,778.		
e vi	k	b							
enu Se	c	с							
ran eve	C	d							
Program Service Revenue	e	е							
đ	f	f	All other program service reve	nue					
_	ę		Total. Add lines 2a-2f			57,778.			
	3		Investment income (including						
			other similar amounts)			54,925.			54,925.
	4		Income from investment of tax						
	5		Royalties						
	<b>c</b> .	_	Overe vente	(i) Real	(ii) Personal				
			Gross rents Less: rental expenses						
			Rental income or (loss)						
			Gross amount from sales of	(i) Securities	(ii) Other				
		u	assets other than inventory	43,970.					
	t	b	Less: cost or other basis						
			and sales expenses	0.					
	c		Gain or (loss)	43,970.					
			Net gain or (loss)			43,970.			43,970.
e	8 8	а	Gross income from fundraising	g events (not					
Other Revenue			including \$ 105,3						
Sev			contributions reported on line						
er			Part IV, line 18						
Gŧ			Less: direct expenses						F0 726
			Net income or (loss) from fund	-	····· •	-59,736.			-59,736.
	9 8		Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses Net income or (loss) from gam						
			Gross sales of inventory, less						
	10 6	a	and allowances						
	ł	h	Less: cost of goods sold						
			Net income or (loss) from sale	⊾ <b>▶</b>					
			Miscellaneous Revenue		Business Code				
			UNRELATED BUSIN		722100	80,452.		80,452.	
	ł	b	OTHER INCOME		900099	1,934.	1,934.		
		с							
			All other revenue						
	e	е	Total. Add lines 11a-11d			82,386.			

COMMUNITY ENVIRONMENTAL COUNCIL

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e Total. Add lines 11a-11d

Total revenue. See instructions.

9

958,662.

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59,712.

80,452.

39,159.

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COMMUNITY ENVIRONMENTAL COUNCIL

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		·		
2	Grants and other assistance to domestic				
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
Ŭ	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	195,668.	161,442.	14,660.	19,566
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	287,344.	234,906.	852.	51,586
В	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	46,805.	38,407.	1,503.	6,895
0	Payroll taxes	40,008.	32,829.	1,285.	5,894
1	Fees for services (non-employees):				
а	Management				
b	Legal				
	Accounting	65,885.	40,414.	19,005.	6,460
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g		201 402	207 502	2 000	0.01
_	column (A) amount, list line 11g expenses on Sch 0.)	301,483. 30,817.	297,502. 20,145.	3,000.	981 9,450
2	Advertising and promotion	75,239.	64,685.	4,773.	5,450
3	Office expenses	5,107.	04,005.	5,107.	5,701
4	Information technology	5,107.		5,107.	
5	Royalties	81,331.	61,807.	10,976.	8,548
6		7,226.	6,706.	16.	504
7	Travel	,,220.	0,100.	10.	504
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	33,366.	22,998.	2,727.	7,641
0					,,,,,,
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	10,216.	7,662.	1,328.	1,226
3	Insurance	13,980.	10,485.	1,817.	1,678
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SMALL EQUIPMENT PURCHAS	9,666.	9,666.		
b	DUES & SUBSCRIPTIONS	9,403.	5,117.	2,388.	1,898
с	EMPLOYEE RELATIONS	5,862.	4,397.	761.	704
d	TAXES AND LICENSES	941.	710.	231.	
е	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	1,220,347.	1,019,878.	71,651.	128,818
6	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 Figure if following SOP 98-2 (ASC 958-720)				

532010 12-16-15

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Form **990** (2015)

15190627 758383 23660

COMMUNITY ENVIRONMENTAL COUNCIL Part X Balance Sheet

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		Check if Schedule O contains a response or not	te to any	line in this Part X			
		·			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			224,930.	1	178,825.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		2,350.	3	7,134.	
	4	Accounts receivable, net			34,375.	4	46,744.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated em	oloyees. Complete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied pers	ons (as defined under			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec	tion 501	c)(9) voluntary			
ts		employees' beneficiary organizations (see instr).	Comple	te Part II of Sch L		6	
Assets	7	Notes and loans receivable, net				7	
Ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			475.	9	3,325.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	388,634.			
	b	Less: accumulated depreciation	10b	379,529.	26,404.	10c	9,105.
	11	Investments - publicly traded securities			3,238,299.	11	2,830,446.
	12	Investments - other securities. See Part IV, line			600,000.	12	600,000.
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			15		
	16	Total assets. Add lines 1 through 15 (must equ		4,126,833.	16	3,675,579.	
	17	Accounts payable and accrued expenses			58,617.	17	28,888.
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and former	r officers	, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and o	isqualified persons.			
iab		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela	ated thir	parties		23	
	24	Unsecured notes and loans payable to unrelate	d third p	arties		24	
	25	Other liabilities (including federal income tax, pa	yables t	o related third			
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D			<u> </u>	25	
	26	Total liabilities. Add lines 17 through 25			58,617.	26	28,888.
		Organizations that follow SFAS 117 (ASC 958		here 🕨 🔽 and			
Ses		complete lines 27 through 29, and lines 33 an			2 000 001		
anc	27	Unrestricted net assets			3,880,821.	27	3,419,156.
Bal	28	Temporarily restricted net assets		····· -	61,888.	28	102,028.
pu	29				125,507.	29	125,507.
Ë		Organizations that do not follow SFAS 117 (A	SC 958	, check here ▶ └──			
S 0		and complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed		F		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			4,068,216.	32	2 6/6 601
	33	Total net assets or fund balances		33	3,646,691. 3,675,579.		
	34	Total liabilities and net assets/fund balances			4,126,833.	34	

Form 990 (2015)

	990 (2015) COMMUNITY ENVIRONMENTAL COUNCIL	94-172	28064	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			62.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,220		
3	Revenue less expenses. Subtract line 2 from line 1	3	-263		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,068		
5	Net unrealized gains (losses) on investments	5	-13	),4	04.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-2	9,4	36.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		~ ~ ~ ~		~ 1
	column (B))	10	3,64	5,6	91.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				37
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			v	
b	Were the organization's financial statements audited by an independent accountant?		. <b>2</b> b	Х	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			х	
	review, or compilation of its financial statements and selection of an independent accountant?		. 2c	^	
•	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	0			x
	Act and OMB Circular A-133?		. 3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ				1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			000	(2015)

Form **990** (2015)

532012 12-16-15

SCHEDULE A
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(Form	990	or	990-	EZ
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# **Public Charity Status and Public Support**

2015

OMB No. 1545-0047

- op al in			ouou, j
Internal	Reven	ue Se	rvice

<b>(</b>	,	Co	-	nization is a section 50			or a section		<b>ZU I</b> J
	nt of the Treasury			47(a)(1) nonexempt cha Attach to Form 990 or F					Open to Public
	evenue Service		ion about Schedule A	(Form 990 or 990-EZ) and	its instruct	ions is at W	ww.irs.gov/fo		Inspection
Name o	of the organizati				TINOTT				identification number
Part	Beason			RONMENTAL CO			e instruction		4-1728064
				For lines 1 through 11, o				3.	
<b>1</b>	7			on of churches describe					
2	- ·			Attach Schedule E (Forn		• • •	·)(A)(I)-		
3	7			anization described in <b>s</b> e			::)		
	- ·	-		njunction with a hospita			-	Viiii) Entor	the hospital's name
-	city, and stat	-	ation operated in co	rijunction with a nospita	i described	a in Sectio			the hospital s hame,
5			or the benefit of a co	llege or university owne	d or opera	ted by a d	overnmental	init describ	ned in
J _	-	-	Complete Part II.)			icu by a g	overnmentar		
6	-			nental unit described in	section 17	70(h)(1)(A)	(v)		
7 🛛	-	· •	-	intial part of its support 1				he general	nublic described in
	5		omplete Part II.)		ionia gov	ommonitai		ine general	
8	¬ ·			(1)(A)(vi). (Complete Par	+ 11 )				
9	¬ ·			than 33 1/3% of its sup	-	contributi	ons member	shin fees a	nd aross receipts from
•	-		•	ct to certain exceptions,	-			-	•
				(less section 511 tax) fr					
			mplete Part III.)			.0000 0040		ganization	
10				ively to test for public sa	afety. See s	section 50	)9(a)(4).		
11	¬ -	-	-	ively for the benefit of, to	•			arrv out the	e purposes of one or
	-	-	-	ed in section 509(a)(1) o	-			•	
			-	of supporting organizatio					
<b>a</b> [		-		upervised, or controlled		-		-	giving
			-	gularly appoint or elect a	•				
		-	complete Part IV, Se		, ,				
<b>b</b> [			-	l or controlled in connec	tion with it	ts support	ed organizatio	on(s), by ha	ving
	control or r	nanagement c	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or mana	age the sup	ported
		•	t complete Part IV,		·				
<b>c</b> [	Type III fur	nctionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functiona	lly integrate	ed with,
	its support	ed organizatio	n(s) (see instructions	s). You must complete l	Part IV, Se	ections A,	D, and E.		
<b>d</b> [	Type III no	n-functionally	y integrated. A supp	orting organization oper	ated in co	nnection v	vith its suppo	rted organi	zation(s)
	that is not t	functionally int	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement an	d an attent	iveness
	requiremen	it (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.		
е [	Check this	box if the orga	anization received a	written determination fro	om the IRS	that it is a	а Туре I, Туре	II, Type III	
	functionally	integrated, o	r Type III non-functio	nally integrated support	ing organi:	zation.			
fΕ	nter the number	of supported of	organizations						
g P	rovide the follow	ing information	n about the supporte						
	(i) Name of supp		(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o listed i		(v) Amount of	-	(vi) Amount of
	organizatior	1		above (see instructions))	governing o		support instruct		other support (see instructions)
					Yes	No	Instruct	10115)	

Total

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532021 09-23-15

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# Schedule A (Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL

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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.)

See	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	823,380.	774,284.	666,109.	721,696.	779,339.	3764808.
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 $\dots$						
4	Total. Add lines 1 through 3	823,380.	774,284.	666,109.	721,696.	779,339.	3764808.
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)						115,706.
	Public support. Subtract line 5 from line 4.						3649102.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	823,380.	774,284.	666,109.	721,696.	779,339.	3764808.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	100 001	110 010	100 000	4 0 4 1 1 0 0	00 005	
	and income from similar sources $\dots$	133,001.	112,846.	108,082.	131,700.	98,895.	584,524.
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	01 140	0 1 2 1	100 040	100 000	104 214	480.000
	assets (Explain in Part VI.)	21,140.	2,131.	198,042.	120,002.	124,314.	
	Total support. Add lines 7 through 10						4821621.
	Gross receipts from related activities,		,			12	
13	First five years. If the Form 990 is for	-	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage				
-				volumon (f))		14	75.68 %
	Public support percentage for 2015 (					14	75.68 %
	Public support percentage from 2014 33 1/3% support test - 2015. If the c						
108	stop here. The organization qualifies	•					
h	33 1/3% support test - 2014. If the c						
~	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-		-	
h	10% -facts-and-circumstances tes						
~	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						
_			,	. , ,		dule A (Form 990	

532022 09-23-15

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
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						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				1		
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	ra, tourth, or fifth t	tax year as a sectio	on 501(c)(3) organi	zation,
<b>6</b>	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publ					l .= l	
	Public support percentage for 2015 (					15	%
	Public support percentage from 2014					16	%
	tion D. Computation of Investion					l .= l	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2015. If the						17 is not
_	more than 33 1/3%, check this box a						<b>&gt;</b>
b	<b>33 1/3% support tests - 2014.</b> If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t			
53202	23 09-23-15			15	Sch	edule A (Form 99	0 or 990-EZ) 2015
0.0		<u></u>	15 04000	15 COMMUNITERY			22660 1
.90	627 758383 23660	ZŪ.	10.04000	COMMONTIX	ENVIRONM	ENLAT COO	∠300U1

# Schedule A (Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL

## 94-1728064 Page 4

1

Yes

No

# Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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* (*b*) *and* (*c*) *below.*
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If* "Yes," *describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," *and if you checked 11a or 11b in Part I, answer (b) and (c) below.*
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** *what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.*
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If* "Yes," *complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If* "*Yes*," *provide detail in* **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," *provide detail in Part VI.*
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

532024 09-23-15

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Schedule A (Form 990 or 990-EZ) 2015

16

2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b

# Schedule A (Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL Part IV Supporting Organizations (continued)

	Capporting 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 in (b) and (c)			
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<u> </u>
-	A 35% controlled entity of a person described in (a) or (b) above? <i>If</i> "Yes" to a, b, or c, provide detail in <b>Part VI</b> .	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			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 in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	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 yea(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. <i>Complete line 3 below</i> .			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions	).	
2	Activities Test. Answer (a) and (b) 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 in (a) 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 (a) and (b) 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? 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 "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
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# Schedule A (Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

		(A) Prior Year	(optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
Average monthly value of securities	1a		
Average monthly cash balances	1b		
Fair market value of other non-exempt-use assets	1c		
Total (add lines 1a, 1b, and 1c)	1d		
Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035	6		
Recoveries of prior-year distributions	7		
Minimum Asset Amount (add line 7 to line 6)	8		
on C - Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3	4		
Income tax imposed in prior year	5		
Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
	Other gross income (see instructions)         Add lines 1 through 3         Depreciation and depletion         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)         Other expenses (see instructions)         Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)         on B - Minimum Asset Amount         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):         Average monthly value of securities         Average monthly cash balances         Fair market value of other non-exempt-use assets         Total (add lines 1a, 1b, and 1c)         Discount claimed for blockage or other factors (explain in detail in Part VI):         Acquisition indebtedness applicable to non-exempt-use assets         Subtract line 2 from line 1d         Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).         Net value of non-exempt-use assets (subtract line 4 from line 3)         Multiply line 5 by .035         Recoveries of prior-year distributions         Minimum Asset Amount (add line 7 to line 6)         on C - Distributable Amount         Adjusted net income for prior year (from Section A, line 8, Column A)         Enter 85% of line 1	Other gross income (see instructions)3Add lines 1 through 34Depreciation and depletion5Portion 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)6Other expenses (see instructions)7Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)8on B - Minimum Asset Amount8Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):1aAverage monthly value of securities1aAverage monthly value of securities1aAverage monthly cash balances1bFair market value of other non-exempt-use assets1cTotal (add lines 1a, 1b, and 1c)1dDiscount claimed for blockage or other factors (explain in detail in Part VI):3Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).4Net value of non-exempt-use assets (subtract line 4 from line 3)5Multiply line 5 by .0356Recoveries of prior-year distributions7Minimum Asset Amount2Adjusted net income for prior year (from Section A, line 8, Column A)1Enter 85% of line 12Minimum asset amount for prior year (from Section B, line 8, Column A)3Enter greater of line 2 or line 34Income tax imposed in prior year5Distributable Amount4Adjusted net income for prior year	Other gross income (see instructions)       3         Add lines 1 through 3       4         Depreciation and depletion       5         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         Other expenses (see instructions)       7         Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)       8         on B - Minimum Asset Amount       (A) Prior Year         Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):       1a         Average monthly value of securities       1a         Average monthly cash balances       1b         Fair market value of other non-exempt-use assets       1c         Total (add lines 1a, 1b, and 1c)       1d         Discourt claimed for blockage or other factors (explain in detail in Part VI):       3         Acash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).       4         Net value of non-exempt-use assets       2         Subtract line 2 from line 1       3         Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).       5         Multiply line 5 by .035       6         Recoveries of prior-year distribut

instructions).

Schedule A (Form 990 or 990-EZ) 2015

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# Schedule A (Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL

Section D - Distributions         Current Year           1         Anomate paid to supported organizations to accomplet exempt purposes of supported organizations, in excess of income from activity         Image: Comparizations, in excess of income from activity           3         Amounts paid to acquire exempt purposes of supported organizations         Image: Comparizations, in excess of income from activity           4         Amounts paid to acquire exempt purposes of supported organizations         Image: Comparizations, in excess of income from activity           5         Cualified stacks anomatic for PTR Supported organization is responsive (provide details in Part VI), See instructions,         Image: Comparization is responsive (provide details in Part VI), See instructions,           9         Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI), see instructions,         Image: Comparization is responsive (Provide details in Part VI), see instructions,           9         Distributions Allocations (see instructions)         Excess Distributions         Image: Comparization is responsive (Provide details Part VI), see instructions,           1         Distributions arryown, If any, to 2015         Image: Comparisation is responsive (Provide details Part VI), see instructions,         Image: Comparisation is responsive (Provide details Part VI), see instructions,           1         Distributions arryown, If any, to 2015         Image: Comparisation is responsive (Provide details Part VI), see instructions,	Pa	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	Ŭ
2       Anounts paid to perform activity further sevenpt purposes of supported organizations         3       Administrative expenses paid to accomplish exempt purposes of supported organizations         4       Anounts paid to acquire assets         5       Qualified stable amounts (giver IRS approval required)         6       Other distributions (disorble in Part VI). See instructions.         7       Total annual distributions. Add lines 1 through 6.         8       Distributions to attentive supported organizations to which the organization is responsive (provide datals in Part VI). See instructions.         9       Distributions to attentive supported organizations to which the organizations is responsive (provide datals in Part VI). See instructions.         9       Distributions for Section C, line 6         10       Line 8 amount divided by Line 9 amount         (i)       Inderdistributions for 2015 from Section C, line 6         2       Underdistributions (provess prior to 2015 (reasonable exaser equired exaser equired exaser equire exaser equired exaser equire exaser equired exaser exaser exase exaser equired exaser equired exaser equired exase	Sect			<u> </u>	Current Year
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3       Admonstrative expenses pail to accomplish exempt upposes of supported organizations         4       Amounts paid to acquire exempt use assets         5       Qualified set-aside amounts (prior IPS approval required)         6       Other distributions (describe in Part VI). See instructions.         7       Total amount (short IPS approval required)         8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.         9       Distributable amount for 2015 from Section C, line 6         10       Line 8 amount divided by Line 9 amount         (i)       Underdistributions         9       Distributable amount for 2015 from Section C, line 6         1       Distributable cause required see instructions)         1       Excess distributions arryover, if any, to 2015.         1       a         0       Excess distributions of prior years         1       Total at mount for 2016 form Section D, line 6         2       C         1       Total at mount applied (see instructions)         2       Excess distributions of prior years         2       Applied to underdistributions of prior years         3       Excess distributions for 2016 form Years         4       Applied to 2016 distributable amount </th <th>2</th> <th>Amounts paid to perform activity that directly furthers exemption</th> <th></th>	2	Amounts paid to perform activity that directly furthers exemption			
4       Amounts paid to acquire exemptuse assets         5       Qualified set-aside amounts (prior IRS approval required)         6       Other distributions (describe in Part VI). See instructions.         7       Total annual distributions. Add lines 1 through 6.         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.       (i)         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.       (ii)         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions)       (iii)         9       Distributions (are instructions)       Excess Distributions       (iii)         1       Distributable amount for 2015 from Section C, line 6       (iii)       (iii)         2       Underdistributions, (are instructions)       (iiii)       (iiii)         3       Excess distributions carryover, if any, to 2015       (iiii)       (iiii)         4       From 2013       (iiii)       (iiiiii)         6       From 2014       (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		organizations, in excess of income from activity			
5       Qualified set-aside amounts (prior IRS approval required).         6       Other distributions. (describe in Part VI). See instructions.         7       Total annual distributions. Add lines 1 through 6.         8       Distributions to attentive supported organizations to which the organization is responsive (provide datalis in Part VI). See instructions.         9       Distributions to attentive supported organizations to which the organization is responsive (provide datalis in Part VI). See instructions.         9       Distributable amount for 2015 from Section C, line 6         10       Line 8 amount of provide see instructions)       Excess Distributions         10       Distributable amount for 2015 from Section C, line 6       Image: Section C, line 6         2       Underdistributions, and ry or years pior to 2015       Image: Section C, line 6         3       Excess distributions arryover, if any, to 2015.       Image: Section C, line 6         4       Image: Section C, line 6       Image: Section C, line 6         5       Image: Section C, line 6       Image: Section C, line 6         6       Image: Section C, line 6       Image: Section C, line 6         7       Underdistributions of ry ory sears pior to 2015       Image: Section C, line 6         8       Excess distributions of prory years       Image: Section C, line 6         9       Applied to 2015 dist	3	Administrative expenses paid to accomplish exempt purpos	es of supported organization	IS	
6       Other distributions (describe in Part VI). See instructions.         7       Total annual distributions. Add lines 1 through 6.         8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.         9       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.         10       Line 8 amount divided by Line 9 amount         11       Distributable amount for 2015 from Section C, line 6         2       Underdistributions, if any, for years prior to 2015         (reasonable cause required-see instructions)       Excess distributions (and the part VI). See instructions)         3       Excess distributions carryover, if any, to 2015:         a       C         c       C         d       From 2013         e       From 2014         1       Distributable amount for 2015 from Section C, line 6         2       Underdistributions of prior years         b       C         c       C         d       From 2013         e       From 2014         1       Carryover from 2010 not applied (ee instructions)         1       Remained, Subtract lines 3g, 3h, and 3l from 3t.         4       Distrib	4	Amounts paid to acquire exempt-use assets			
7       Total annual distributions. Add lines 1 through 6.         8       Distributions to attentive supported organizations to which the organization is responsive (provide cellakin Part V). See instructions.         9       Distributions to attentive supported organizations to which the organization is responsive (provide cellakin Part V). See instructions.         9       Distributable amount for 2015 from Section C, line 6         10       Line 8 amount divided by Line 9 amount         (i)       Underdistributions         11       Distributable amount for 2015 from Section C, line 6         12       Underdistributions carryover, if any, to 2015         (reaconable cause required see instructions)       (ii)         3       Excess distributions carryover, if any, to 2015:         a       a         b       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         c       a         d       Briom 2013         f	5	Qualified set-aside amounts (prior IRS approval required)			
8       Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.       (i)         9       Distributable amount for 2015 from Section C, line 6       (ii)         10       Line 8 amount divided by Line 9 amount       (iii)         Section E - Distribution Allocations (see instructions)       Excess Distributions       (iii)         1       Distributable amount for 2015 from Section C, line 6       2         2       Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)       (iii)         3       Excess distributions carryover, if any, to 2015:       2         a       b       0       0         c       If Total of lines 3a through e       0         g Applied to underdistributions of prior years       0       0         h Applied to 2015 distributable amount       0       0         i Carryover from 2010 not applied (see instructions)       1       0         j Remainder, Subtract lines 3g, Sh, and 3i from 3f.       0       0         4       Distributable amount       0       0         i Ramaint G, Subtract lines 3g, and a from 3f.       0       0         4       Distributable amount       0       0         6       Remaining underdistribu	6	Other distributions (describe in Part VI). See instructions.			
(provide details in Part VI). See instructions.         9       Distributable amount for 2015 from Section C, line 6         10       Line 8 amount divided by Line 9 amount         (i)       (ii)         Section E - Distribution Allocations (see instructions)       Excess Distributions         1       Distributable amount for 2015 from Section C, line 6         2       Underdistributions, any, for years prior to 2015         a       a         b       a         c       a         d       From 2013         e       From 2014         f       Total of lines 3a through e         g       Applied to underdistributions of prior years         h       Applied to 2015 distributable amount         i       Carryover from 2010 napplied (see instructions)         i       From 2014         f       Fortal of lines 3a, through e         g       Applied to underdistributions of prior years         h       Applied to 2015 distributable amount         i       Carryover from 2010 not applied (see instructions)         i       Hermainder, Subtract lines 3a, sh, and 3 from 3f.         4       Distributable amount         i       Carryover from 2010 not applied (see instructions)         i <th>7</th> <th>Total annual distributions. Add lines 1 through 6.</th> <th></th> <th></th> <th></th>	7	Total annual distributions. Add lines 1 through 6.			
9       Distributable amount for 2015 from Section C, line 6       (i)       (ii)       (iii)         9       Distributable amount divided by Line 9 amount       (i)       (iii)       (iii)         9       Distributable amount for 2015 from Section C, line 6       (i)       (iii)       Distributable Amount for 2015         1       Distributable amount for 2015 from Section C, line 6       (iii)       (iii)       Distributable Amount for 2015         2       Underdistributions carryover, if any, to 2015       (iiii)       (iiii)       Distributable Amount for 2015         a       (iiii)       (iiiii)       (iiiiii)       (iiiiiiiiiiiiiii)       Distributable Amount for 2015         a       (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	8	Distributions to attentive supported organizations to which t	he organization is responsive	e	
10       Line 8 amount divided by Line 9 amount       (i)       (ii)       (iii)       (iii)       Distributable         Section E - Distribution Allocations (see instructions)       Excess Distributions       Pre-2015       Pre-2015       Amount for 2015         1       Distributable amount for 2015 from Section C, line 6       Image of the set		(provide details in Part VI). See instructions.			
(i)(ii)(iii)(iii)(iii)Section E - Distribution Allocations (see instructions)Excess DistributionsUnderdistributionsPre-20151Distributable amount for 2015 from Section C, line 6Image: ConstructionsImage: ConstructionsImage: Constructions3Excess distributions carryover, if any, to 2015:Image: ConstructionsImage: ConstructionsImage: ConstructionsaImage: ConstructionsImage: ConstructionsImage: ConstructionsImage: ConstructionsImage: ConstructionsImage: Constructions for 2015 from Section D, line 7:Image: Constructions of prior yearsImage: ConstructionsImage: ConstructionsImage: ConstructionsImage: Constructions for Constructions for Constructions for Constructions for Constructions for ConstructionsImage: ConstructionsImage: ConstructionsImage: ConstructionsImage: Constructions for Constructions for Constructions for Constructions for ConstructionsImage: ConstructionsImage: ConstructionsImage: ConstructionsImage: Constructions for Constructions for C	9				
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2       Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)         3       Excess distributions carryover, if any, to 2015:         a	Sect	ion E - Distribution Allocations (see instructions)		Underdistributions	Distributable
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3       Excess distributions carryover, if any, to 2015:         a	-				
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b       -         c       -         d From 2013       -         e From 2014       -         f Total of lines 3a through e       -         g Applied to underdistributions of prior years       -         h Applied to 2015 distributable amount       -         i Carryover from 2010 not applied (see instructions)       -         j Remainder. Subtract lines 3g, 3h, and 3i from 3f.       -         4 Distributions for 2015 from Section D,       -         line 7:       \$         a Applied to underdistributions of prior years       -         b Applied to underdistributions of prior years       -         b Applied to 2015 distributable amount       -         c Remainder. Subtract lines 4a and 4b from 4.       -         5 Remaining underdistributions for years prior to 2015, if       -         any. Subtract lines 3g and 4a from line 2 (if amount       -         greater than zero, see instructions).       -         6 Remaining underdistributions for 2015. Subtract lines 3h       -         and 4b from line 1 (if amount greater than zero, see       -         instructions).       -       -         7 Excess distributions carryover to 2016. Add lines 3j       -         and 4c.       -       -	-				
c       d       From 2013       d         e       From 2014       d       d         f       Total of lines 3a through e       d       d         g       Applied to underdistributions of prior years       d       d         h       Applied to 2015 distributable amount       d       d         i       Carryover from 2010 not applied (see instructions)       d       d         j       Remainder. Subtract lines 3g, 3h, and 3i from 3f.       d       d         4       Distributions for 2015 from Section D, line 7:       \$       s         a       Applied to 2015 distributable amount       d       d         c       Remainder. Subtract lines 4a and 4b from 4.       d       d         5       Remaining underdistributions for 2015, if       any. Subtract lines 4a and 4b from 1.       d         greater than zero, see instructions).       d       d       d         6       Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).       d       d         7       Excess distributions carryover to 2016. Add lines 3j and 4c.       d       d         8       Breakdown of line 7:       d       d       d         a       d       d					
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e       From 2014         f       Total of lines 3a through e         g       Applied to underdistributions of prior years         h       Applied to 2015 distributable amount         i       Carryover from 2010 not applied (see instructions)         j       Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4       Distributions for 2015 from Section D,         line 7:       \$         a       Applied to underdistributions of prior years         b       Applied to 2015 distributable amount         c       Remainder. Subtract lines 4a and 4b from 4.         5       Remaining underdistributions of prior years         b       Applied to 2015 distributable amount         c       Remaining underdistributions for years prior to 2015, if         any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).       G         6       Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).         7       Excess distributions carryover to 2016. Add lines 3j and 4c.         8       Breakdown of line 7:         a       a         b       c         c       Excess from 2013         d       Excess from 2013		From 2013			
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g Applied to underdistributions of prior years					
h Applied to 2015 distributable amount					
i Carryover from 2010 not applied (see instructions)       i         j Remainder. Subtract lines 3g, 3h, and 3i from 3f.       i         4 Distributions for 2015 from Section D, line 7:       \$         a Applied to underdistributions of prior years       i         b Applied to 2015 distributable amount       i         c Remainder. Subtract lines 4a and 4b from 4.       i         5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).       i         6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).       i         7 Excess distributions carryover to 2016. Add lines 3j and 4c.       i         8 Breakdown of line 7:       i         a       i         b       i         c Excess from 2013       i	-				
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.         4 Distributions for 2015 from Section D, line 7:         a Applied to underdistributions of prior years         b Applied to 2015 distributable amount         c Remainder. Subtract lines 4a and 4b from 4.         5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).         6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).         7 Excess distributions carryover to 2016. Add lines 3j and 4c.         8 Breakdown of line 7:         a         b         c Excess from 2013		••			
4       Distributions for 2015 from Section D, line 7:       \$         a       Applied to underdistributions of prior years       >         b       Applied to 2015 distributable amount       >         c       Remainder. Subtract lines 4a and 4b from 4.       >         5       Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).       >         6       Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).       >         7       Excess distributions carryover to 2016. Add lines 3j and 4c.       >         8       Breakdown of line 7:       >         a       >       >         b        >         c       Excess from 2013       >         d       Excess from 2014       >	j				
a Applied to underdistributions of prior years	4				
b       Applied to 2015 distributable amount          c       Remainder. Subtract lines 4a and 4b from 4.          5       Remaining underdistributions for years prior to 2015, if          any. Subtract lines 3g and 4a from line 2 (if amount           greater than zero, see instructions).           6       Remaining underdistributions for 2015. Subtract lines 3h          and 4b from line 1 (if amount greater than zero, see           instructions).            7       Excess distributions carryover to 2016. Add lines 3j           and 4c.             8       Breakdown of line 7:            a              b               d		line 7: \$			
c       Remainder. Subtract lines 4a and 4b from 4.         5       Remaining underdistributions for years prior to 2015, if         any. Subtract lines 3g and 4a from line 2 (if amount         greater than zero, see instructions).         6       Remaining underdistributions for 2015. Subtract lines 3h         and 4b from line 1 (if amount greater than zero, see         instructions).         7       Excess distributions carryover to 2016. Add lines 3j         and 4c.         8       Breakdown of line 7:         a	а	Applied to underdistributions of prior years			
5       Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).       Image: Construction of the state of the s	b	Applied to 2015 distributable amount			
any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).       Image: see instructions)         6       Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).       Image: see instructions)         7       Excess distributions carryover to 2016. Add lines 3j and 4c.       Image: see instructions)         8       Breakdown of line 7:       Image: see instructions)         a       Image: see instructions)       Image: see instructions)         b       Image: see instructions)       Image: see instructions)         c       Excess from 2013       Image: see instructions)         d       Excess from 2014       Image: see instructions)	с	Remainder. Subtract lines 4a and 4b from 4.			
greater than zero, see instructions).       Image: see instructions of 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).       Image: see instructions of 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).         7       Excess distributions carryover to 2016. Add lines 3j and 4c.       Image: see instructions of the carryover to 2016. Add lines 3j and 4c.         8       Breakdown of line 7:       Image: see instructions of the carryover to 2013.         a       Image: see instructions of the carryover to 2013.       Image: see instructions of the carryover to 2013.         b       Image: see instructions of the carryover to 2013.       Image: see instructions of the carryover to 2013.         d       Excess from 2014.       Image: see instructions of the carryover to 2014.	5	Remaining underdistributions for years prior to 2015, if			
6       Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions).         7       Excess distributions carryover to 2016. Add lines 3j and 4c.         8       Breakdown of line 7:         a		any. Subtract lines 3g and 4a from line 2 (if amount			
and 4b from line 1 (if amount greater than zero, see instructions).       instructions).         7       Excess distributions carryover to 2016. Add lines 3j and 4c.         8       Breakdown of line 7:         a		greater than zero, see instructions).			
instructions).       Image: structure of the struct	6	Remaining underdistributions for 2015. Subtract lines 3h			
7       Excess distributions carryover to 2016. Add lines 3j and 4c.         8       Breakdown of line 7:         a		and 4b from line 1 (if amount greater than zero, see			
and 4c.     a       8 Breakdown of line 7:     a       a     a       b     c       c Excess from 2013     a       d Excess from 2014     a		instructions).			
8         Breakdown of line 7:         Image: Constraint of line 7:	7	Excess distributions carryover to 2016. Add lines 3j			
a         a         a           b         a         b           c         Excess from 2013         a           d         Excess from 2014         a		and 4c.			
b         c         Excess from 2013         c <thc< th=""> <thc< th=""> <thc< th="">         &lt;</thc<></thc<></thc<>	8	Breakdown of line 7:			
c         Excess from 2013         Image: Constraint of the second	а				
d Excess from 2014	b				
e Excess from 2015	d	Excess from 2014			
	e	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

532027 09-23-15

	Form 990 or 990-EZ) 2015 COMM Supplemental Information				94-1728064 Pa
	Part IV, Section A, lines 1, 2, 3b, 3d	<ul> <li>Provide the explanation</li> <li>4b, 4c, 5a, 6, 9a, 9b</li> <li>2 Part IV, Section F</li> </ul>	, 9c, 11a, 11b, and	art II, line T0; Part II, T 11c; Part IV, Section	B, lines 1 and 2; Part III, line 12; B, lines 1 and 2; Part IV, Section C, 1; Part V, Section B, line 1e; Part V
	Section D, lines 5, 6, and 8; and Pa (See instructions.)	art V, Section E, lines 2	2, 5, and 6. Also co	omplete this part for a	ny additional information.
	(See Instructions.)				
32028 09-23-1	5				Schedule A (Form 990 or 990-EZ)
			20		-

523171 04-01-15

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

94-1728064

# 2015

# \*\* Do Not File \*\* \*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
JAMES S BOWER FOUNDATION	132,500.	36,068
ORFALEA FUND	176,070.	79,638
otal Excess Contributions to Schedule A, Part II, Line 5		115,706

Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

# Schedule of Contributors

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2015

Employer identification number

94-1728064	
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COMMUNITY	ENVIRONMENTAL	COUNCIL
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Organization type (check one):				
Filers of:	Section:			
Form 990 or 990-EZ	$\fbox$ 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			

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note**. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2015)
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Name of	i organ	ization
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94-1728064

COMMUNITY ENVIRONMENTAL COUNCIL

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

 (a)
 (b)
 (c)

(a) No.	(b)	(c) Total contributions	(d) Type of contribution
1	Name, address, and ZIP + 4	\$5,000.	Person X Payroll Noncash (Complete Part II for
(a) No. 2	(b) Name, address, and ZIP + 4	(c) Total contributions	noncash contributions.)         (d)         Type of contribution         Person       X         Payroll       Image: Contribution
		\$ 65,000.	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(a) Type of contribution
3		\$10,000.	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
4		\$12,500.	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
5		\$10,000.	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
<u>6</u> 523452 10-20		\$ <u>25,000.</u> Schedule B (Form	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2015)
020702 10-20	22		,,

15190627 758383 23660 2015.04000 COMMUNITY ENVIRONMENTAL COU 23660\_\_\_1

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2015)
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Name of	i organ	ization
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94-1728064

COMMUNITY ENVIRONMENTAL COUNCIL

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 (a)	(b)	\$ <u>5,000.</u> (c)	Person X Payroll Noncash (Complete Part II for noncash contributions.)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8		\$16,200.	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
9		\$35,000.	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
		\$12,500.	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
		\$7,600.	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
<u>12</u> 523452 10-26		\$5 , 0 0 0 . Schedule B (Form	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2015)
	23		. , , , ,

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2015)
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Name	of	oraa	nization

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

Part I	Contributors (see instructions). Use duplicate copies of Part I if additiona	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$48,330.	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
14		\$10,000.	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
15		\$5,000.	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
16		\$6,395.	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
		\$5,000.	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
<u>18</u> 523452 10-26	-15	\$\$ Schedule B (Form	Person X Payroll Noncash (Complete Part II for noncash contributions.) 990, 990-EZ, or 990-PF) (2015)

24 2015.04000 COMMUNITY ENVIRONMENTAL COU 23660\_\_1

Schedule B	(Form	990,	990-EZ,	or 990-PF)	(2015)
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Name	of	oraa	nization

COMMUNITY ENVIRONMENTAL COUNCIL

94-1728064

Part I	Contributors (see instructions). Use duplicate copies of Part I if addi	tional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19		\$ <u></u> \$,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
20		\$7,450.	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
		\$5,000.	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
22		\$5,000.	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
23		\$10,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Person Payroll Noncash

(Complete Part II for noncash contributions.)

(d)

Type of contribution

(b)

Name, address, and ZIP + 4

523452 10-26-15

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(a)

No.

2015.04000 COMMUNITY ENVIRONMENTAL COU 23660\_\_1

\$

(c) Total contributions

94 - 1728064

COMMUNITY ENVIRONMENTAL COUNCIL

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
		   \$	

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Page 3

rt III	ITY ENVIRONMENTAL COUN Exclusively religious, charitable, etc., cont	ributions to organizations described	in section 501(c)(7), (8), or (10) that total more than \$1,000		
	the year from any one contributor. Complete c completing Part III, enter the total of exclusively religiou	columns (a) through (e) and the follow	ving line entry. For organizations		
	Use duplicate copies of Part III if addition	al space is needed.	less for the year. (Enter this into, once.)		
No.		·			
om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
— I					
		(e) Transfer of gift	I		
	Transferee's name, address, a		Relationship of transferor to transferee		
No.		I			
om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
irt I					
—			[		
$\vdash$					
		(e) Transfer of gift			
$\vdash$	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
) No. rom	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
artl					
		(e) Transfer of gift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
No. om	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
No. om art I	(b) Purpose of gift	(c) Use of gift			
No. om art I	(b) Purpose of gift				
I No. om art I	(b) Purpose of gift	(e) Transfer of gift			
No. om art I		(e) Transfer of gift			
No. om <u>irt I</u>		(e) Transfer of gift			

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

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Employer identification number

)

Department of the Treasury Internal Revenue Service

Name of the organization

(Form 990)

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

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



COMMUNITY ENVIRONMENTAL COUNCIL

Employer identification number 94 - 1728064

Pa	rt I Organizations Maintaining Donor Advised Funds or	Other Similar Funds or A	Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		
	(a) Dor	or 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 writing that the	assets held in donor advised fur	nds
	are the organization's property, subject to the organization's exclusive lega	control?	Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor advisors in writi	ng that grant funds can be used	only
	for charitable purposes and not for the benefit of the donor or donor adviso	r, or for any other purpose confe	rring
	impermissible private benefit?		
Pa	rt II Conservation Easements. Complete if the organization answ	vered "Yes" on Form 990, Part IV	/, line 7.
1	Purpose(s) of conservation easements held by the organization (check all the	at apply).	
	Preservation of land for public use (e.g., recreation or education)	Preservation of a historically	y important land area
	Protection of natural habitat	Preservation of a certified h	istoric structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation	on contribution in the form of a c	onservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
			2b
	Number of conservation easements on a certified historic structure include		2c
d	Number of conservation easements included in (c) acquired after 8/17/06, a		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, extingu	ished, or terminated by the organ	nization during the tax
	year		
4	Number of states where property subject to conservation easement is local		
5	Does the organization have a written policy regarding the periodic monitorin	g, inspection, handling of	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of vio	lations, and enforcing conservat	ion easements during the year
_	▶		
7	Amount of expenses incurred in monitoring, inspecting, handling of violatio	ns, and enforcing conservation ea	asements during the year
~			
8	Does each conservation easement reported on line 2(d) above satisfy the re		
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements		
9	•		
	include, if applicable, the text of the footnote to the organization's financial	statements that describes the or	ganization's accounting for
Pa	conservation easements. rt III Organizations Maintaining Collections of Art, Histo	rical Treasures, or Other	Similar Assets
	Complete if the organization answered "Yes" on Form 990, Part IV, I		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to		nd balance sheet works of art.
	historical treasures, or other similar assets held for public exhibition, educa		
	the text of the footnote to its financial statements that describes these item	S.	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to rep		palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or re		
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical treasures, or othe		
	the following amounts required to be reported under SFAS 116 (ASC 958)		
а		÷	► \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions for Form 990		Schedule D (Form 990) 2015
53205 11-02-	15		
	2	8	

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2015.04000 COMMUNITY ENVIRONMENTAL COU 23660\_\_1

		TY ENVIRONN				94-17			ige <b>2</b>
Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Oth	ner Simi	lar Asse	<b>ts</b> (contine	ued)	
3	Using the organization's acquisition, accessi (check all that apply):	on, and other records	s, check any of the	following that are a	significan	t use of its	collection	items	3
а	Public exhibition	d	Loan or exc	hange programs					
b	Scholarly research	е	Other						
с	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	how they further t	he organization's ex	empt purp	oose in Par	t XIII.		
5	During the year, did the organization solicit o	r receive donations o	of art, historical trea	sures, or other simil	ar assets		_		_
	to be sold to raise funds rather than to be ma						Yes		No
Pa	t IV Escrow and Custodial Arran		te if the organizatio	n answered "Yes" o	on Form 99	90, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	t X, line 21.							
1a	Is the organization an agent, trustee, custod						-		1
	on Form 990, Part X?					L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
							Amount		
	Beginning balance								
	Additions during the year								
е	Distributions during the year								
f	Ending balance					<u> </u>			
	Did the organization include an amount on Fe				• • • • • •	L	Yes		No
Pa	If "Yes," explain the arrangement in Part XIII. <b>t V</b> Endowment Funds. Complete it								<u> </u>
1 0		(a) Current year		(c) Two years back	1	voare back	(e) Four	voare	back
10	Deginging of year belonce	3,798,357.	(b) Prior year 3,728,060.		<u> </u>	years back 265,223.		,	
	Beginning of year balance	0.	58,477.		· · · ·	3,203,223.		. 3,702,1	
	Contributions	-27,501.	261,440.			377,228.		-89,	961
	Net investment earnings, gains, and losses Grants or scholarships	27,301.	201,110.	,05,105	<u>'</u>	577,220.		,	<u> </u>
	Other expenditures for facilities								
e		375,000.	249,620.	378,500.		325,000.		347,	000
f	Administrative expenses				·			,	
	End of year balance	3,395,856.	3,798,357.	3,728,060.	. 3	317,451.	3	265,	223.
2	Provide the estimated percentage of the curr				/	,	/	/	
_ a	Board designated or quasi-endowment	one your one bulance	%						
	Permanent endowment	%							
	Temporarily restricted endowment	%							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.							
3a	Are there endowment funds not in the posse		tion that are held a	nd administered for	the organ	ization			
	by:						· ·	Yes	No
	(i) unrelated organizations						3a(i)		Х
	(ii) related organizations								Х
b	If "Yes" on line 3a(ii), are the related organization	tions listed as require	ed on Schedule R?				3b		
4	Describe in Part XIII the intended uses of the		wment funds.						
Pa	t VI Land, Buildings, and Equipm	ient.							
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, Part 2	X, line 10.				
	Description of property	<b>(a)</b> Cost or ot basis (investm			Accumula <sup>:</sup> epreciatio		<b>(d)</b> Book	value	;
1a	Land								
	Buildings								
	Leasehold improvements								
	Equipment			7,429.	307,4				0.
	Other		8	1,205.	72,1	.00.		),1(	
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part )	X, column (B), line 1	0c.)		. 🕨	9	),1(	)5.

Schedule D (Form 990) 2015

532052 09-21-15

Schedule D (Form 990) 2015 COMMUNITY	ENVIRONMENTAL	COUNCIL	94-1728064 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Ye			
(a) Description of security or category (including name of securit	(b) Book value	(c) Method of valuat	ion: Cost or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A) INV IN WEST BEACH			
(B) INVESTORS	600,000.	COST	
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	▶ 600,000.		
Part VIII Investments - Program Related	•		
Complete if the organization answered "Ye	es" on Form 990, Part IV, line	11c. See Form 990, Part	X, line 13.
(a) Description of investment	(b) Book value		ion: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
<b>Fotal</b> . (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Ye	es" on Form 990 Part IV line	11d See Form 990 Part	X line 15
	(a) Description	11d. 000 1 0111 300, 1 dit	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15.)		🕨
Part X Other Liabilities.			
Complete if the organization answered "Ye			), Part X, line 25.
1.(a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(3) Fotal. (Column (b) must equal Form 990, Part X, col. (B)	line 25)		
		the organization's finance	and statements that reports the
<ol> <li>Liability for uncertain tax positions. In Part XIII, provorganization's liability for uncertain tax positions un</li> </ol>	vide the text of the footnote to	-	-

015	990)	(Form	D	Schedule
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532053 09-21-15

Sche	dule D (Form 990) 2015 COMMUNITY ENVIRONMENTAL	COUNCIL		94-	1728064	Page <b>4</b>
Pa	t XI Reconciliation of Revenue per Audited Financial State	ements With				
	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	814	,193.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-130,404.			
b	Donated services and use of facilities					
с	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d			2e		,404.
3	Subtract line 2e from line 1			3	944	,597.
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	14,065.			
с	Add lines <b>4a</b> and <b>4b</b>			4c		,065.
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> ( <i>This must equal Form 990, Part I, line 12.</i> )			5		,662.
Pa	t XII Reconciliation of Expenses per Audited Financial Stat		n Expenses per	Retu	ırn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line					
1	Total expenses and losses per audited financial statements			1	1,235	<u>,718.</u>
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				
С	Other losses	2c				
d	Other (Describe in Part XIII.)	2d	15,371.			
е	Add lines 2a through 2d			2e		,371.
3	Subtract line 2e from line 1			3	1,220	,347.
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	Add lines <b>4a</b> and <b>4b</b>			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,220	,347.
Da	t XIII Supplemental Information.					

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

## PART V, LINE 4:

THE INTENDED USE OF THE QUASI-ENDOWMENT FUND IS TO SUPPORT THE PROGRAMS OF

PART X, LINE 2:

THE ORGANIZATION EVALUATES UNCERTAIN TAX POSITIONS, WHEREBY THE EFFECT OF

THE UNCERTAINTY WOULD BE RECORDED IF THE OUTCOME WAS CONSIDERED PROBABLE

AND REASONABLY ESTIMABLE. AS OF DECEMBER 31, 2015, THE ORGANIZATION HAD

NO UNCERTAIN TAX POSITIONS REQUIRING ACCRUAL.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

ADDITIONAL UBIT FROM K-1 INCLUDED ON 990 BUT NOT ON AUDITED 532054 09-21-15
Schedule D

COMMUNITY ENVIRONMENTAL COUNCIL

Part XIII Supplemental Information (continued)

FINANCIAL STMTS

14,065.

15,371.

# PART XII, LINE 2D - OTHER ADJUSTMENTS:

#### BOOK TO TAX DEPRECIATION DIFFERENCES

Schedule D (Form 990) 2015

(Form 990 or 990-EZ) Department of the Treasury Department Parageus Complete	ental Information Regarding organization answered "Yes" on organization entered more than \$1 Attach to Form 990 about Schedule G (Form 990 or 990-EZ)	Form 9 5,000 ) or Fo	990, P on Fo rm 99	Part IV, lines 17, 18, o rm 990-EZ, line 6a. 90-EZ.	or 19	), or if the	OMB No.	
Name of the organization	TY ENVIRONMENTAL C							tion number
Part I Fundraising Activities required to complete this par	Complete if the organization answe t.	ered "Y	es" o	n Form 990, Part IV, I	line 1	7. Form 990	-EZ filers a	are not
<ol> <li>Indicate whether the organization rais</li> <li>a Mail solicitations</li> <li>b Internet and email solicitations</li> <li>c Phone solicitations</li> <li>d In-person solicitations</li> <li>2 a Did the organization have a written or key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the</li> </ol>	e Solicita f Solicita g Special or oral agreement with any individua Part VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra l (inclue	non-g gover aising ding o ional 1	overnment grants nment grants events fficers, directors, trus fundraising services?	stees	<b>Y</b>	7 <b>es</b> to be	No No
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundi have c or cor	ustody	(iv) Gross receipts from activity	tò (o	Amount paid or retained b fundraiser ted in col. <b>(i)</b>	y) to (or	mount paid retained by) Janization
		Yes	No					
			L					
Total           3         List all states in which the organization or licensing.	on is registered or licensed to solicit		oution	s or has been notified	d it is	exempt fror	n registrat	ion
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form	990 or	990-l	EZ. S	Sche	dule G (Forn	n 990 or 9	990-EZ) 2015

Schedule G (Form 990 or 990-EZ) 2015	5 COMMUNITY	ENVIRONMENTAL	COUNCIL
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Part II

(Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL 94-1728064 Page 2 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.F7. lines 1 and 6b. List events with gross rec eints greater than \$5,000

		or fundraising event contributions and gr	USS INCOME ON FORM 990		events with gross receip	Jis greater man \$5,000.
			(a) Event #1 GREEN GALA ANNIVERSARY	<b>(b)</b> Event #2	(c) Other events	( <b>d)</b> Total events (add col. ( <b>a)</b> through col. ( <b>c</b> ))
đ			(event type)	(event type)	(total number)	coi. (c <i>j</i> )
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
SS	5	Noncash prizes				
xpens	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8 9	Entertainment Other direct expenses				
	-	Direct expense summary. Add lines 4 through		I	►	
		Net income summary. Subtract line 10 from I	( ) 1111111			
Pa	rt I	<b>Gaming.</b> Complete if the organization	answered "Yes" on Form	n 990, Part IV, line 19, or	reported more than	•
		\$15,000 on Form 990-EZ, line 6a.	-			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
	<u> </u>					
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	└── Yes % └── No	Yes%	└── Yes % └── No	
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)			
	_					
		ter the state(s) in which the organization condu				Yes No
		he organization licensed to conduct gaming a No," explain:				Yes No
U						
10-	10/-		avaled augestated	rminated during the tar	100rD	Vee
		ere any of the organization's gaming licenses re Yes," explain:			yeai (	Yes No

Sch	edule G (Form 990 or 990-EZ) 2015 COMMUNITY ENVIRONMENTAL COUNCIL 94-	172806	4 Page 3
11	Does the organization conduct gaming activities with nonmembers?		
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
	Indicate the percentage of gaming activity conducted in:		
	The organization's facility		%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗌 Yes	No No
b	If "Yes," enter the amount of gaming revenue received by the organization <b>&gt;</b> \$ 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			
10	Gaming manager information:		
	Name		
	Gaming manager compensation 🕨 \$		
	Description of services provided 🕨		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	🖂 Yes	No No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year 🕨 \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III	, lines 9, 9b, <sup>-</sup>	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
5320	33 09-14-15 Schedule G (Fo	r <b>m 990 or 99</b>	0-EZ) 2015
	35		

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Schedule G (Form 990 or 990-EZ)	COMMUNITY	ENVIRONMENTAL	COUNCIL
Part IV Supplemental Infor	mation (continued)		

Supplemental information (continued)		
		Schedule G (Form 990 or 990-EZ)
532084 04-01-15	36	

OMB No 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ 5 Complete to provide information for responses to specific questions on (Form 990 or 990-EZ) Form 990 or 990-EZ or to provide any additional information. Open to Public Attach to Form 990 or 990-EZ. Department of the Treasury Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990. Inspection Internal Revenue Service Name of the organization Employer identification number 94-1728064 COMMUNITY ENVIRONMENTAL COUNCIL FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: REDUCING THE USE OF PLASTICS: CEC WORKS TO PLAN FOR AND PROMOTE THE REDUCTION OF SINGLE USE PLASTICS IN SANTA BARBARA COUNTY. THIS INCLUDES PROGRAMS AND ADVOCACY EFFORTS TO REDUCE THE USE OF SINGLE USE PLASTIC BAGS AND WATER BOTTLES THROUGH PARTNERSHIPS WITH GROCERY STORES AND WE ALSO EDUCATE STUDENTS AND THE BROADER COMMUNITY ABOUT SCHOOLS. REDUCING OTHER FORMS OF CONSUMER WASTE. EXPENSES \$ 152,981. INCLUDING GRANTS OF \$ 0. 0. REVENUE \$

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

THE BOARD OF DIRECTORS HAS DELEGATED REVIEW AND APPROVAL OF THE FORM 990 TO THE AUDIT COMMITTEE OF THE ORGANIZATION. AFTER THE AUDIT COMMITTEE REVIEWS AND APPROVES THE FORM 990, THE FORM 990 IS THEN DISTRIBUTED TO THE BOARD FOR REVIEW PRIOR TO FILING.

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

ANNUALLY THE BOARD OF DIRECTORS MUST SIGN A CONFLICT OF INTEREST QUESTIONNAIRE THAT IDENTIFIES AND EXPLAINS ANY CONFLICTS OF INTEREST THAT A BOARD MEMBER MAY HAVE. IF A CONFLICT OF INTEREST ARISES DURING THE YEAR TO A MATTER REQUIRING ACTION BY THE BOARD, THE BOARD MEMBER MUST IMMEDIATELY DISCLOSE THIS TO THE BOARD, RETIRE FROM THE ROOM IN WHICH THE BOARD IS MEETING, AND SHALL NOT PARTICIPATE IN THE FINAL DELIBERATION OR DECISION REGARDING THE MATTER UNDER CONSIDERATION. THE MINUTES OF THE MEETING SHALL REFLECT THE CONFLICT OF INTEREST AND STATE THAT THE BOARD MEMBER WAS NOT PRESENT DURING THE FINAL DISCUSSION OR VOTE AND DID NOT VOTE.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2015) 532211 09-02-15

37

mployer identification number 94-1728064 ACTED FOR A TWO OMPENSATION AND
ACTED FOR A TWO
OMPENSATION AND
ED ANNUALLY.
IN THE AREA OF
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D OF DIRECTORS.
E THAT THE
CTORS.
1

THE ORGANIZATION'S FORM 990 IS AVAILABLE AT WWW.CECSB.ORG/DONATE. THE FORM 990 IS ALSO AVAILABLE FROM THE ORGANIZATION UPON WRITTEN REQUEST TO THE ORGANIZATION AT THE ADDRESS LOCATED ON THIS RETURN.

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

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON REQUEST BY WRITING TO THE ADDRESS LOCATED ON THIS RETURN. IN ADDITION, THE ORGANIZATION'S DONOR PRIVACY POLICY CAN BE FOUND AT

WWW.CECSB.ORG/DONATE/FINANCIALS.

FORM 990, PART IX, LINE 11G, OTHER FEES:	
FEES TO SUBCONTRACTORS:	
PROGRAM SERVICE EXPENSES	297,502.
MANAGEMENT AND GENERAL EXPENSES	3,000.
FUNDRAISING EXPENSES	981.
TOTAL EXPENSES	301,483.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	301,483.
532212 09-02-15 Schedule O (Form 990 38	or 990-EZ) (2015)
15190627 758383 23660 2015.04000 COMMUNITY ENVIRONMENTAL COU	236601

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization COMMUNITY ENVIRONMENTAL COUNCIL	Employer identification number $94 - 1728064$

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

ADDITIONAL DEPRECIATION EXPENSE

ADDITIONAL INCOME REPORTED FROM K-1 -14,065.

TOTAL TO FORM 990, PART XI, LINE 9

FORM 990, PART XII, LINE 2C:

THE ORGANIZATION HAS AN AUDIT COMMITTEE TO WHOM THE INDEPENDENT AUDITOR PRESENTS HIS REPORT UPON COMPLETION OF THE AUDIT. ONCE THE AUDIT REPORT IS APPROVED BY THE AUDIT COMMITTEE, IT GOES TO THE FULL BOARD OF DIRECTORS FOR ITS APPROVAL. THE AUDIT COMMITTEE IS ALSO RESPONSIBLE FOR THE SELECTION OF THE INDEPENDENT AUDITOR.

FORM 990, PART I, LINE 6:

THE ORGANIZATION HAS APPROXIMATELY 315 VOLUNTEERS. MOST OF THESE VOLUNTEERS HELP WITH THE EARTH DAY CELEBRATION WHICH IS HELD EACH YEAR IN APRIL. THE ORGANIZATION HAS ABOUT FIVE TO TEN VOLUNTEERS THROUGHOUT THE YEAR WHO ASSIST WITH THE PROGRAMS ON A REGULAR BASIS.

FORM 990, PART VI, SECTION A, LINE 1(A):

THERE IS AN EXECUTIVE COMMITTEE OF THE BOARD WHICH CONSISTS OF THE

BOARD'S OFFICERS AND OTHER DIRECTORS, IF ANY, AS DESIGNATED BY THE

BOARD. THE COMMITTEE REPORTS TO THE BOARD ON ALL ACTIONS TAKEN BY IT.

EACH PERSON SERVING ON THE EXECUTIVE COMMITTEE IS ELECTED AT THE

ANNUAL MEETING OF THE BOARD AND SERVES AT THE PLEASURE OF THE BOARD

UNTIL THE NEXT ANNUAL MEETING AND UNTIL HIS OR HER SUCCESSOR HAS BEEN

ELECTED AND QUALIFIED. THE EXECUTIVE COMMITTEE SHALL HAVE AND EXERCISE 532212 09-02-15 Schedule O (Form 990 or 990-EZ) (2015) 39

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-15,371.

-29,436.

2015.04000 COMMUNITY ENVIRONMENTAL COU 23660\_1

COMMUNITY ENVIRONMENTAL COUNCIL ALL POWER AND AUTHORITY OF THE BOARD, EXCEPT FOR THE FOLI	94-1728064
	OWING ACTIONS:
1) IT CANNOT REMOVE A DIRECTOR OR FILL A VACANCY ON THE F	
EXECUTIVE COMMITTEE; 2) AMEND OR REPEAL THE BYLAWS OR ADO	OPT NEW BYLAWS;
3) AMEND OR REPEAL ANY RESOLUTION OF THE BOARD; 4) EXPENI	) CORPORATE
FUNDS TO SUPPORT A NOMINEE FOR DIRECTOR; 5) APPROVE ANY S	SELF-DEALING
TRANSACTION; AND 6) WOULD NOT BE IN CHARGE OF HIRING AND	FIRING THE
CEO/EXECUTIVE DIRECTOR. THE EXECUTIVE COMMITTEE MEETS AT	LEAST ONCE A
MONTH DURING THE YEAR.	
532212 09-02-15 Sche 40	dule O (Form 990 or 990-EZ) (201
40 .90627 758383 23660 2015.04000 COMMUNITY ENVIRONM	ENTAL COU 23660_

		EXTE	NDED TO NOV	EMB	ER 15, 2016			
Form	990-T	Exempt Orga	nization Bus	ine	ss Income T	ax Return	ιL	OMB No. 1545-0687
			nd proxy tax unde					
		For calendar year 2015 or other tax ye	ar beginning		, and ending			2015
Denar	tment of the Treasury	Information about Formation			s available at www.irs.g	ov/form990t.		2010
	al Revenue Service	Do not enter SSN numbe				ation is a 501(c)(3)		501(c)(3) Organizations Only
A	Check box if	Name of organization (	Check box if name cl	hanged	and see instructions.)		DEmplo (Emplo	yer identification number byees' trust, see
	address changed							ctions.)
	xempt under section	Print COMMUNITY E						4-1728064
X	501( <b>c</b> )( <b>3</b> )	or Number, street, and room						ted business activity codes structions.)
	408(e) 220(e)	ZO W. ANAPA					4	
	408A530(a)				n postal code		7	1 0 0
	529(a) ok value of all assets	SANTA BARBA	-	01			7223	100
	end of vear	F Group exemption number (See i			E01(a) truct	401(a) truet		Other truet
-		G Check organization type			501(c) trust STATEMENT 1	401(a) trust		Other trust
		n's primary unrelated business acti the corporation a subsidiary in an a					Yes	s X No
		and identifying number of the paren		11-2002	iulary controlleu group?			
		MARILYN PARK			Telenho	one number 🕨 8	805-9	963-0583
		d Trade or Business Inc			(A) Income	(B) Expense		(C) Net
_	Gross receipts or sal							
	Less returns and allo		<b>c</b> Balance ►	1c				
2		Schedule A, line 7)		2				
3		t line 2 from line 1c		3				
4 a		me (attach Schedule D)		4a				
		n 4797, Part II, line 17) (attach Form		4b				
C	Capital loss deductio	n for trusts		4c				
5		artnerships and S corporations (att		5	91,689.	STMT 2	2	91,689.
6		ule C)		6				
7		ced income (Schedule E)		7				
8		yalties, and rents from controlled o	- ,	8				
9		f a section 501(c)(7), (9), or (17) o						
10		ivity income (Schedule I)		10				
11	Advertising income (	Schedule J)		11				
12		structions; attach schedule)		12 13	91,689.			91,689.
13		s 3 through 12 ons Not Taken Elsewhei			,			91,009.
Га		contributions, deductions must				s income.)		
14		ficers, directors, and trustees (Sche					14	
15							15	
16		nance					16	
17							17	
18		edule)					18	
19							19	
20	Charitable contribut	ions (See instructions for limitation	rules)				20	
21		1 Form 4562)						
22	Less depreciation c	laimed on Schedule A and elsewher	e on return		22a		22b	
23	Depletion						23	
24		erred compensation plans					24	
25	Employee benefit pr	ograms					25	
26	Excess exempt expe	enses (Schedule I)					26	
27	Excess readership of	costs (Schedule J)					27	11 007
28	Other deductions (a	ttach schedule)			SLE STAT	смемл, 2	28	<u>11,237.</u> 11,237.
29 20		s. Add lines 14 through 28					29	80,452.
30 21		taxable income before net operating					30 31	00,432.
31 32		leduction (limited to the amount on taxable income before specific dedu					31	80,452.
32 33		Generally \$1,000, but see line 33 in					32	1,000.
33 34		s taxable income. Subtract line 33 f						±,000.
JT				-	•		34	79,452.
52370 01-06	4	perwork Reduction Act Notice, see						Form <b>990-T</b> (2015)

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orm 990-T (201		INVIRON	MENTAL	COUNCIL		94-17	28064	
Part III	Tax Computation							
-	ganizations Taxable as Corpora			·				
Cor	ntrolled group members (sectio	ns 1561 and 15	63) check here	See instruction	s and:			
<b>a</b> Ent	er your share of the \$50,000, \$		,925,000 taxable	e income brackets (in that o	order):			
(1)	\$	(2) \$		(3) \$				
<b>b</b> Ent	er organization's share of: (1)	Additional 5% ta	ix (not more tha	an \$11,750) \$				
	Additional 3% tax (not more th							
c Inc	ome tax on the amount on line 3	34				🕨	► 35c	15,2
36 <u>Tru</u>	ists Taxable at Trust Rates. Se	e instructions fo	or tax computati	ion. Income tax on the amo	ount on line 3	34 from:		
	_ Tax rate schedule or							
37 Pro	oxy tax. See instructions					🕨	37	
38 Alte	ernative minimum tax						. 38	
	tal. Add lines 37 and 38 to line 3	35c or 36, which	ver applies				. 39	15,2
	Tax and Payments							
	eign tax credit (corporations att							
<b>b</b> Oth	er credits (see instructions)				40b			
c Ger	neral business credit. Attach For	rm 3800			40c	15,264	••	
	edit for prior year minimum tax (							
e Tot	<b>tal credits</b> . Add lines 40a throug	gh 40d					. 40e	15,2
41 Sub	btract line 40e from line 39						41	
<b>42</b> Oth	er taxes. Check if from: 🗌 F	orm 4255	Form 8611	Form 8697 Form	n 8866 📃	Other (attach schedule	e) <b>42</b>	
43 Tot	tal tax. Add lines 41 and 42						43	
<b>44 a</b> Pay	/ments: A 2014 overpayment c	redited to 2015			44a			
	15 estimated tax payments							
c Tax	deposited with Form 8868				44c			
<b>d</b> For	eign organizations: Tax paid or	withheld at sour	rce (see instruc <sup>:</sup>	tions)	44d			
e Bac	ckup withholding (see instructio	ons)			44e			
f Cre	dit for small employer health in	isurance premiu	ms (Attach Forr	m 8941)	44f			
g Oth	er credits and payments:	F	orm 2439					
	Form 4136	C	)ther	Total	► 44g			
45 Tot	tal payments. Add lines 44a thre						45	
<b>46</b> Esti	imated tax penalty (see instruct	tions). Check if F	<sup>:</sup> orm 2220 is att	tached 🕨 🛄			46	
	<b>x due.</b> If line 45 is less than the t						• 47	
48 Ove	erpayment. If line 45 is larger th	han the total of l	ines 43 and 46,	enter amount overpaid		🕨	48	
	er the amount of line 48 you wa					Refunded	▶ 49	
	Statements Regardi							
	ime during the 2015 calendar ye							(, Yes
	es, or other) in a foreign country	-						
Account	ts. If YES, enter the name of the le tax year, did the organization receiv ee instructions for other forms the org	e foreign country	/ here 🕨					
2 During the lf YES, se	e tax year, did the organization receive instructions for other forms the org	ve a distribution fro janization may have	e to file.	antor of, or transferor to, a forei	gn trust?			
	e amount of tax-exempt interes		<u>v</u>					
Schedule	e A - Cost of Goods S	<b>30ld.</b> Enter m	ethod of inver	ntory valuation 🕨 N	/A			
1 Inventor	ry at beginning of year	1		6 Inventory at end o	f year		. 6	
2 Purchas	ses	2		7 Cost of goods sol	d. Subtract	line 6		
3 Cost of	labor	3		from line 5. Enter	here and in l	Part I, line 2	. 7	
	al section 263A costs (att. schedule)	4a		8 Do the rules of se	ction 263A (	with respect to		Yes
b Other co	osts (attach schedule)	4b		property produced	d or acquired	d for resale) apply to		
	Add lines 1 through 4b	5		the organization?				
	Under penalties of perjury, I declare t correct, and complete. Declaration of	that I have examine	ed this return, inclu	uding accompanying schedules	and statement	ts, and to the best of my k	nowledge and b	elief, it is true,
igii	correct, and complete. Declaration of	preparer (other tha	an taxpayer) is bas	sed on all mornation of which p	reparer nas ar	iy knowledge.		scuss this return v
lere				EXECU	TIVE :	DIRECTOR	the preparer she	
	Signature of officer		Date	Title			instructions)?	X Yes
E	Print/Type preparer's name		Preparer's si	gnature	Date	Check	if PTIN	
bied				•		self- employe	ed	
	JANE E. RUSSE	3LL					P00	025517
		ARLANE,	FALETT	I & CO. LLP	1	Firm's EIN	▶ 95-	283597
USE OIII		5 E. MIC						
						Phone no.	805 96	6-4157
3711 01 06						11.1010110.		orm <b>990-T</b> (
23711 01-06-1	16			42			F	orm <b>990-1</b> (
Paid Prepare Use Only 23711 01-06-	Firm's name ► MACFA 115 Firm's address ► SAN	ARLANE, 5 E. MIC	CHELTOR	ENA ST. #200 A 93101		Firm's EIN	P00 ▶ 95- 805 96	-28359 56-415

94 - 1728064

Page 3

Schedule C -	<b>Rent Income</b>	(From Real I	Property and F	Personal Property	Leased With	Real Property)(see instructions)
--------------	--------------------	--------------	----------------	-------------------	-------------	----------------------------------

1. Description of property

(1)								
_(2)								
(3)								
(4)								
(ד)	2. Rent rece	ived or accrue	ad					
							3(a) Deductions directly	y connected with the income in
(a) From personal property (if the rent for personal property is 10% but not more thar	s more than	(D) F	of rent for pe	nd personal proper ersonal property ex t is based on profit	ceeds 50%	centage or if	columns 2(a) a	nd 2(b) (attach schedule)
(1)								
(2)								
(3)								
(4)								
Total	0.	Total				0.		
(c) Total income. Add totals of column						0	(b) Total deductions. Enter here and on page 1,	<b>N</b>
here and on page 1, Part I, line 6, co						0.	Part I, line 6, column (B)	0.
Schedule E - Unrelated	Debt-Finance	d Incom	1e (see i	nstructions)				
							3. Deductions directly cor	nnected with or allocable
				<ol> <li>Gross ind or allocable</li> </ol>		(-)	to debt-finan	
1. Description of d	ebt-financed property			financed		(a)	Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
							(attach schedule)	(attach concease)
_(1)								
(2)								
(3)						_		
(4)						_		
4. Amount of average acquisition		e adjusted ba	asis	6. Column			7. Gross income	8. Allocable deductions
debt on or allocable to debt-financed property (attach schedule)	of or debt-fir	of or allocable to debt-financed property		by colu	mn 5		reportable (column 2 x column 6)	(column 6 x total of columns 3(a) and 3(b))
····· · · · · · · · · · · · · · · · ·		ch schedule)	-7				2 X COUTTIT 0)	3(a) and 3(b))
						,		
(1)					9	6		
(2)					9	6		
(3)					9	6		
(4)					9			
(4)					/	-		
							nter here and on page 1,	Enter here and on page 1,
						F	art I, line 7, column (A).	Part I, line 7, column (B).
Totals							0	
Total dividends-received deductio								0.
Schedule F - Interest, Ar	nuities Rova	lties ar	nd Ren	ts From C	ontrolle	d Orga	nizations (see inst	
		naioo, ai				-		
			Exemp	t Controlled C	rganizatio	ons		
1. Name of controlled organization		2.		3.		4.	5. Part of column 4 th	at is 6. Deductions directly
		dentification nber	(loss) (s	related income see instructions)		of specified ients made	included in the control organization's gross inc	lling connected with income come in column 5
				,				
(1)			1					
_(1)								
(2)								
(3)								
(4)								
Nonexempt Controlled Organiza	tions							
· · · · · · · · · · · · · · · · · · ·			0 -			10		44
7. Taxable Income	<ol> <li>Net unrelated inco (see instruction)</li> </ol>		9. lot	al of specified pay made	ments	10. Part of c in the con	column 9 that is included trolling organization's	11. Deductions directly connected with income in column 10
	(000 1101 00101	.0)				g	ross income	
(1)								
(1)			<del> </del>					
(2)								
(3)								
(4)								
			1			م م ام م	alumna 5 and 10	Add columns C and 11
							olumns 5 and 10. and on page 1, Part I,	Add columns 6 and 11. Enter here and on page 1, Part I,
							8, column (A).	line 8, column (B).
Totals	<u></u>	<u></u>	<u></u>	<u></u>	🕨		0.	0.
523721 01-06-16								Form <b>990-T</b> (2015)
				4	3			

94-1728064

Page 4

## Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization

(see instructions)

Schedule I - Exploited Exempt Activity Income, Othe	r Than Advertis	ing Income		
Totals	0.			0.
	Enter here and on page 1, Part I, line 9, column (A).			Enter here and on page 1, Part I, line 9, column (B).
(4)				
(3)				
(2)				
(1)				
1. Description of income	2. Amount of income	<ol> <li>Deductions directly connected (attach schedule)</li> </ol>	<b>4.</b> Set-asides (attach schedule)	<b>5.</b> Total deductions and set-asides (col. 3 plus col. 4)

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	<b>5.</b> Gross income from activity that is not unrelated business income	<b>6.</b> Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).				Enter here and on page 1, Part II, line 26.
Totals	• 0.	0.				0

Schedule J - Advertising income (see instructions)

Part I Income From Periodicals Reported on a Consolidated Basis

1. Name of periodical	2. Gross advertising income	<b>3.</b> Direct advertising costs	<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5)) 🕨	0.	0.				0.

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	<b>2.</b> Gross advertising income	<b>3.</b> Di advertisir		<b>4.</b> Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.		rculation come	6.	Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)									
(4)									
Totals from Part I	0.		0.						0.
	Enter here and on page 1, Part I, line 11, col. (A).	Enter here page 1, line 11, o	Part I,						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) 🕨	0.		0.						0.
Schedule K - Compensatio	n of Officers,	Directo	rs, and	<b>Trustees</b> (see ir	nstructio	ons)			
1. Name				2. Title		3. Percer time devot busines	ed to		eensation attributable related business
(1)							%		
(2)							%		
(3)							%		
(4)							%		
Total. Enter here and on page 1, Part II, I	ine 14						🕨		0.

Form 990-T (2015)

523731 01-06-16

## **Alternative Minimum Tax - Corporations**

OMB No. 1545-0123 2015

Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

Name	COMMUNITY ENVIRONMENTAL COUNCIL				Employer identification number $94 - 1728064$
	<b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt				94 1720004
	from the alternative minimum tax (AMT) under section 55(e).				
1	Taxable income or (loss) before net operating loss deduction				79,452.
2	Adjustments and preferences:			1	
	Depreciation of post-1986 property			2a	
	Amortization of certified pollution control facilities			2b	
c	Amortization of mining exploration and development costs			2c	
d	Amortization of circulation expenditures (personal holding companies only)			 2d	
e	Adjusted gain or loss			2e	
f	Long-term contracts			2f	
a	Merchant marine capital construction funds			2g	
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)			2h	
	Tax shelter farm activities (personal service corporations only)			2i	
i	Passive activities (closely held corporations and personal service corporations only)			2j	
k	Loss limitations			2k	
I	Depletion			21	
m	Tax-exempt interest income from specified private activity bonds			2m	
	Intangible drilling costs			2n	
	Other adjustments and preferences			20	
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20			3	79,452.
4	Adjusted current earnings (ACE) adjustment:				
a	ACE from line 10 of the ACE worksheet in the instructions	4a	79,452.		
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a				
	negative amount (see instructions)	4b	0.		
C	Multiply line 4b by 75% (.75). Enter the result as a positive amount	4c			
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior				
	year ACE adjustments over its total reductions in AMTI from prior year ACE				
	adjustments (see instructions). Note: You must enter an amount on line 4d				
	(even if line 4b is positive)	4d			
e	ACE adjustment.	_			
	<ul> <li>If line 4b is zero or more, enter the amount from line 4c</li> </ul>				
	• If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount			4e	0.
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any $AMT$			5	79,452.
6	Alternative tax net operating loss deduction (see instructions)			6	
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a				
	interest in a REMIC, see instructions			7	79,452.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on I	line 8c):			
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled				
	group, see instructions). If zero or less, enter -0-	8a	0.		
	Multiply line 8a by 25% (.25)		0.		
C	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a control				
	group, see instructions). If zero or less, enter -0-			8c 9	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-				39,452.
10	Multiply line 9 by 20% (.20)			10	7,890.
11	Alternative minimum tax foreign tax credit (AMTFTC) (see instructions)			11	
12	Tentative minimum tax. Subtract line 11 from line 10			12	7,890.
13	Regular tax liability before applying all credits except the foreign tax credit			13	15,264.
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here				
	Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	n		14	0.
JWA	For Paperwork Reduction Act Notice, see separate instructions.				Form <b>4626</b> (2015)

|--|

Adjusted	Current	Earnings	(ACE)	Worksheet

d Current Earnings (ACE) ► See ACE Worksheet Instructions.

1	Pre-adjustment AMTI. Enter the amount from line 3 of	of Form 4626		1	79,452.
2	ACE depreciation adjustment:				- , -
	AMT depreciation		2a		
	ACE depreciation:				
	(1) Post-1993 property				
	(2) Post-1989, pre-1994 property				
	(3) Pre-1990 MACRS property				
	(4) Pre-1990 original ACRS property				
	(5) Property described in sections	2b(4)			
	168(f)(1) through (4)	2b(5)			
	(6) Other property				
	(7) Total ACE depreciation. Add lines 2b(1) through		2b(7)		
с	ACE depreciation adjustment. Subtract line 2b(7) from		(- /	2c	
3	Inclusion in ACE of items included in earnings and pr				
		/ /-	3a		
	All other distributions from life insurance contracts (i				
	Inside buildup of undistributed income in life insuran				
	Other items (see Regulations sections 1.56(g)-1(c)(6				
	for a partial list)				
f	Total increase to ACE from inclusion in ACE of items			3f	
4	Disallowance of items not deductible from E&P:				
a	Certain dividends received		4a		
	Dividends paid on certain preferred stock of public ut				
	under section 247		4b		
c	Dividends paid to an ESOP that are deductible under				
	Nonpatronage dividends that are paid and deductible				
	1382(c)		4d		
e	Other items (see Regulations sections 1.56(g)-1(d)(3				
	partial list)		4e		
f	Total increase to ACE because of disallowance of iter		· · · ·	4f	
5	Other adjustments based on rules for figuring E&P:				
a	Intangible drilling costs				
b	b Circulation expenditures 5b				
C	Organizational expenditures				
d	LIFO inventory adjustments		5d		
e	Installment sales				
f	Total other E&P adjustments. Combine lines 5a throu	ıgh 5e		5f	
6					
7	Acquisition expenses of life insurance companies for	qualified foreign contracts		7	
8	Depletion				
9	Basis adjustments in determining gain or loss from s				
10	eq:adjusted current earnings. Combine lines 1, 2c, 3f,	4f, and 5f through 9. Enter th	e result here and on line 4a of		
	Form 4626			10	79,452.

517021 04-01-15

15190627 758383 23660

FORM 990-T	DESCRIPTION OF ORGANIZATION'S PRIMARY UNRELAT BUSINESS ACTIVITY	ED STATEMENT 1
GENERATED UNR	IRONMENTAL COUNCIL IS A SHAREHOLDER IN AN S-CO ELATED BUSINESS TAXABLE INCOME. ALL ACTIVITY FROM THE REPORTED SCHEDULE K-1 ISSUED.	
TO FORM 990-T,	PAGE 1	
FORM 990-T	INCOME (LOSS) FROM PARTNERSHIPS AND S CORPORATIONS	STATEMENT 2
DESCRIPTION		AMOUNT
WEST BEACH INV	ESTORS GROUP	91,689.
TOTAL TO FORM	990-T, PAGE 1, LINE 5	91,689.
FORM 990-T	OTHER DEDUCTIONS	STATEMENT 3
DESCRIPTION		AMOUNT
SECTION 179 EX CHARITABLE CON	PENSE PASS-THROUGH TRIBUTION	11,077. 160.
TOTAL TO FORM	990-T, PAGE 1, LINE 28	11,237.

Form <b>8868</b>	
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(Rev. January 2014)

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

File a separate application for each return.

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

Department of the Treasury
Internal Revenue Service

lf ·	vou are filing for an	Automatic 3-Month	Extension com	nlete only Part I	and check this box
· 11	you are mining for an	Automatic o-worth		piece only Fait	

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file) . You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which 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/efile and click on e-file for Charities & Nonprofits.

## Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number

Type or	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
print	COMMUNITY ENVIRONMENTAL COUNCIL	94-1728064
File by the due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. <b>26 W. ANAPAMU STREET, 2ND FLOOR</b>	Social security number (SSN)
instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

SANTA BARBARA, CA 93101

Enter the Return code for the return that this application is for (file a separate application for each return)	0	7	7
---	---	---	---

Application	Return	Application	Return
Is For	Code	Is For	Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
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
MARILYN PARKE			
• The books are in the care of 🕨 26 W. ANAPAMU ST, 2ND FLOOR - SANTA BARBARA, CA 93101			
Telephone No. ► 805-963-0583 Fax No. ►			
If the organization does not have an office or place of business in the United States, check this box			
If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)     If this is for the whole group, check this			
box 🕨 🛄 . If it is for part of the group, check this box 🕨 🥅 and attach a list with the names and EINs of all members the extension is for.			
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until			
NOVEMBER 15, 2016, to file the exempt organization return for the organization named above. The extension			
is for the organization's return for:			
► X calendar year 2015 or			
▶			
2 If the tax year entered in line 1 is for less than 12 months, check reason:			
Change in accounting period			
<b>3a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069	enter the tentative tax less any	
nonrefundable credits. See instructions.	01 0000,	3a \$	0.
b 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. <b>3b</b>			0.
Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,     by using EETPS (Electronic Federal Tax Payment System). See instructions.			0.
			-
Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.			
LHA For Privacy Act and Paperwork Reduction Act Notice,	see instru	uctions. Form 8868 (	Rev. 1-2014)
523841 04-01-15			

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2015.04000 COMMUNITY ENVIRONMENTAL COU 23660\_\_1