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

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

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

Par	t I Organizations Maintaining Donor Adv	rised Funds or Other Similar Fund	ds or Accounts.					
	Complete if the organization answered '							
		(a) Donor advised funds	(b) Funds and other accounts					
1	Total number at end of year							
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year) .							
4	Aggregate value at end of year		<u></u>					
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?							
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?							
Par	Conservation Easements.		<u> </u>					
	Complete if the organization answered '	"Yes" on Form 990. Part IV. line 7.						
1	Purpose(s) of conservation easements held by the							
	Preservation of land for public use (e.g., recreation		a historically important land area					
	☐ Protection of natural habitat	·	a certified historic structure					
	☐ Preservation of open space							
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contributio	on in the form of a conservation					
	easement on the last day of the tax year.		Held at the End of the Tax Year					
а	Total number of conservation easements		<b>2</b> a					
b	Total acreage restricted by conservation easement							
C	Number of conservation easements on a certified h							
d	Number of conservation easements included in	. ,						
			l I					
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguished, or term						
4	Number of states where property subject to conse	rvation easement is located ►						
5	Does the organization have a written policy reg		pection, handling of					
	violations, and enforcement of the conservation ea	sements it holds?	· · · · · · · · · · Yes · No					
6	Staff and volunteer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing o	conservation easements during the year					
	<b>&gt;</b>							
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$\\\$\$							
8	Does each conservation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)					
	and section 170(h)(4)(B)(ii)?		· · · · · ·					
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue	and expense statement, and					
	balance sheet, and include, if applicable, the text of		· · · · · · · · · · · · · · · · · · ·					
	organization's accounting for conservation easeme	ents.						
Part	Organizations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Assets.					
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 8.						
1a	If the organization elected, as permitted under SF.	AS 116 (ASC 958), not to report in its	revenue statement and balance sheet					
	works of art, historical treasures, or other similar	assets held for public exhibition, ed	ucation, or research in furtherance of					
	public service, provide, in Part XIII, the text of the f	ootnote to its financial statements that	t describes these items.					
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:							
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$					
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$					
2	If the organization received or held works of art, following amounts required to be reported under S	, historical treasures, or other similar	assets for financial gain, provide the					
а	Revenue included on Form 990, Part VIII, line 1 .		▶ \$					
b	Assets included in Form 990, Part X							

Schedule D (Form 990) 2015 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition **d** Loan or exchange programs а Other Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c 1d 1e 1f Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? \( \subseteq \textbf{Yes} \subseteq \textbf{No} \) **b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. . . . . Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (d) Three years back (c) Two years back (e) Four years back Beginning of year balance . . . Contributions . . . . . . Net investment earnings, gains, and losses . . . . . . . . . . Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . Administrative expenses . . . . End of year balance . . . . . g Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 2 Board designated or quasi-endowment ▶ \_\_\_\_\_% Permanent endowment ▶ \_\_\_\_% Temporarily restricted endowment ▶ \_\_\_\_\_% The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (d) Book value (c) Accumulated depreciation (investment) (other) Buildings . . . . . . . . . Leasehold improvements . . . .

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

Equipment . . . . . .

Part VII	Investments – Other Securities Complete if the organization ans		rm 990 Part IV lin	e 11b. See Form	990 Part X line 12
	(a) Description of security or categor		(b) Book value	(c) Met	hod of valuation:
	(including name of security)			Cost or end	-of-year market value
(1) Financia					
	neld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D) (E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.) ▶				
Part VIII	Investments—Program Relate	d			
r art viii	Complete if the organization ans		m 99∩ Part IV lin	e 11c See Form	990 Part X line 13
	(a) Description of investment	WCICG 1C3 OIII OI	(b) Book value		hod of valuation:
	(a) Description of investment		(b) Dook value		of-year market value
(1)					
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization ans	wered "Yes" on For	m 990. Part IV. lin	e 11d. See Form	990. Part X. line 15.
		a) Description	, ,		(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, c	ol. (B) line 15.)			
Part X	Other Liabilities.				
	Complete if the organization ans	wered "Yes" on For	m 990, Part IV, lin	e 11e or 11f. See	e Form 990, Part X,
	line 25.				
1.	(a) Description of liability	(b) Book value			
(1) Federal in	ncome taxes				
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 25.) ▶				
2. Liability fo	r uncertain tax positions. In Part XIII, prov	ride the text of the footn	ote to the organization	n's financial stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2015 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements . . . . . . . . . . Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 Net unrealized gains (losses) on investments . . . . . Donated services and use of facilities Recoveries of prior year grants . . . . Other (Describe in Part XIII.) . . . . . . . Add lines **2a** through **2d** . . . . . . . . . . . 2e Subtract line **2e** from line **1** . . . . . . . . . . . . . 3 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b Add lines 4a and 4b . . . 4c Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities Prior year adjustments 2b Other losses . . . . . . . . 2c Other (Describe in Part XIII.) . . . . . Add lines 2a through 2d . . . . 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . . 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Add lines **4a** and **4b** . . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . 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.

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Part XIII	Supplemental Information (continued)	