

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



SCANNED MAR 21 2016

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

<u> </u>	For the	a 2009 calendar year, or tax year beginning JUL 1, 2009 and er	<u>ل nding</u>	UN 30, 2010								
В	Check if applicable	Please Use IRS		D Employer identific	cation number							
Г	∏Addres	ss label or MTC TATC										
F	ichange	type	_	56-0	894222							
F	ichang: initial iretum		oom/suite	56-0894222 E Telephone number								
F	Termin	I Specific I	OUTUSUILO		968-4531							
	— ated — Ameno retum			G Gross receipts \$	14,091,573.							
Applica CHAPEL HILL, NC 27516 H(a) is this a group return												
	pendin	F Name and address of principal officer.DAVID DODSON		for affiliates?	Yes X No							
_	400 SILVER CEDAR COURT, STE 300, CHAPEL HILL H(b) Are all affiliates included? Yes No											
	I Tax-exempt status: X 501(c) (3) ◀ (Insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions)											
		te: > WWW.MDCINC.ORG	 _	H(c) Group exemptio								
		organization X Corporation Trust Association Other ▶	L Year	of formation 1967 N	1 State of legal domicile NC							
<u> </u>	art I	Summary	T D O D	CANTE AUTONO	7.17							
ê		Bnefly describe the organization's mission or most significant activities TO HE COMMUNITIES CLOSE THE GAPS THAT SEPARATE										
Activities & Governance												
Veri		Check this box If the organization discontinued its operations or dispose Number of voting members of the governing body (Part VI, line 1a)	ea or more	i i	isers.							
ဇ္	1	Number of independent voting members of the governing body (Part VI, line 1b)		3	11							
જ જ	1	Total number of employees (Part V, line 2a)		5	27							
iţie	1	Total number of volunteers (estimate if necessary)	··	6	1							
cţ	1	Total gross unrelated business revenue from Part VIII, commo (O, III)	7	7a	0.							
۹	1	Net unrelated business taxable income from Form 990.T line 34		7b	0.							
		m		Prior Year	Current Year							
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)	So-sa	7,018,163.	12,692,105.							
enu	9	Program service revenue (Part VIII, line 2g)	š _	346,319.	1,228,516.							
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	_	.<36,005.								
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	→ _	85.	20.							
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,328,562.	14,001,209.							
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)										
	1	Benefits paid to or for members (Part IX, column (A), line 4)	· -	2,217,443.	2,414,860.							
Expenses	15	Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)		2,211,443.	2,414,000.							
Den	loa	Total fundraising expenses (Part IX, column (D), line 25) 69, 34	6.									
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<u> </u>	4,469,449.	6,894,692.							
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-	6,686,892.	9,309,552.							
		Revenue less expenses. Subtract line 18 from line 12		641,670.	4,691,657.							
56	3		Be	ginning of Current Year	End of Year							
Net Assets or	20	Total assets (Part X, line 16)		15,702,853.	19,385,195.							
AS	21	Total liabilities (Part X, line 26)		5,970,805.	4,900,384.							
		Net assets or fund balances. Subtract line 21 from line 20		9,732,048.	14,484,811.							
P	art II	<u> </u>										
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and and complete Declaration of preparer (other than officer) is based on all information of which preparer has any	statements, a y knowledge	and to the best of my knowled	ge and belief, it is true, correct,							
0:		by our Smooth		1 2/1	5/11							
Się He	-	Signature of officer		Date								
пе		TERRI SMITH, CHIEF FINANCIAL OFFICER			-							
		Type or print name and title										
_		Preparer's Date			er's identifying number structions)							
Pa		signature bull and come and	5/// sel em	ployed (see iii)	spaceora							
	eparer's e Only	vours if KOONCE, WOOTEN & HAYMOOD, L. L.	Þ.	EIN ►								
US	o omy	self-employed), P. O. BOX 17806										
		ZIP+4 RALEIGH, NC 2/619-/806		Phone no ► 9	19-782-9265							
_		RS discuss this return with the preparer shown above? (see instructions)			X Yes No							
932	001 02-0	D4-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the sep	arate ins	tructions.	Form 990 (2009)							

orm	990 (2009) MDC, INC. 56-0894222 Page 2
Par	t III Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:
•	MDC HELPS ORGANIZATIONS AND COMMUNITIES CLOSE THE GAPS THAT SEPARATE
	PEOPLE FROM OPPORTUNITY.
	THOUBE I NOW OFFICE AND ADDRESS OF THE PROPERTY OF THE PROPERT
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ? \square Yes \square No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
_	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 284, 195 • including grants of \$) (Revenue \$ 1,228,516 •)
	WORKFORCE DEVELOPMENT: MDC HAS MORE THAN 40 YEARS OF EXPERIENCE IN
	WORKFORCE DEVELOPMENT AT THE LOCAL, STATE, REGIONAL, AND NATIONAL
	LEVELS, AND ITS CONSISTENT GOAL HAS BEEN TO REMOVE BARRIERS BETWEEN
	PEOPLE AND GOOD JOBS. CURRENT PROJECTS INCLUDE WORKING WITH COMMUNITY
	COLLEGES TO TRAIN LOW-INCOME STUDENTS ATTAIN JOBS IN RENEWABLE ENERGY
	INDUSTRIES WITH THE U.S. DOL-FUNDED "PATHWAYS OUT OF POVERTY" PROJECT;
	HELPING LOW-INCOME FAMILIES REACH FINANCIAL STABILITY WITH WORKFORCE
	TRAINING AND FINANCIAL LITERACY THROUGH CENTERS FOR WORKING FAMILIES;
	AND HELPING RURAL REGIONS CREATE WORKFORCE PARTNERSHIPS THROUGH THE
	NATIONAL FUND FOR WORKFORCE SOLUTIONS.
	(Code:) (Expenses \$ 7,174,705 • Including grants of \$) (Revenue \$
4b	
	EDUCATION: MDC IS INCUBATING CREATION OF ACHIEVING THE DREAM: COMMUNITY
	COLLEGES COUNT-A SIX-YEAR-OLD INITIATIVE NOW IN 130 INSTITUTIONS AND 24
	STATES AND THE DISTRICT OF COLUMBIA-INTO A NATIONAL, STAND-ALONE
	ORGANIZATION TO HELP LOW-INCOME STUDENTS AND STUDENTS OF COLOR STAY IN
	SCHOOL AND GET THEIR CERTIFICATES OR DEGREES. MDC MANAGES THE
	DEVELOPMENTAL EDUCATION INITIATIVE, WHICH PROVIDES GRANTS TO 15
	COLLEGES IN SIX STATES AND IS FOCUSED ON IDENTIFYING SUCCESSFUL
	REMEDIAL EDUCATION STRATEGIES AND TAKING THEM TO SCALE. MDC CREATED AND
	MANAGES "PARTNERS FOR POSTSECONDARY SUCCESS," A DEMONSTRATION PROJECT
	IN FOUR SOUTHERN CITIES TO SIGNIFICANTLY INCREASE THE NUMBER OF
	LOW-INCOME YOUTH WHO COMPLETE POSTSECONDARY CREDENTIALS.
4c	(Code) (Expenses \$ 793,345 • including grants of \$) (Revenue \$
	ECONOMIC DEVELOPMENT: MDC CREATED THE WORK SUPPORTS INITIATIVE, AN
	OUTREACH EFFORT TO CONNECT LOW- AND MODERATE-INCOME AMERICANS WITH WORK
	AND INCOME SUPPORTS USING A WEB-BASED SERVICED CALLED THE BENEFIT BANK,
	THAT CURRENTLY IS IN OPERATION IN NORTH CAROLINA, SOUTH CAROLINA,
	INDIANA, AND MAINE, AND IS UNDER CONSIDERATION IN SEVERAL OTHER STATES.
	MDC ALSO HEADS EITC CAROLINAS, A STATEWIDE RESOURCE NETWORK THAT
	SUPPORTS A BROAD ARRAY OF COMMUNITY TAX CAMPAIGNS IN NORTH AND SOUTH
	CAROLINA, MANY IN RURAL COMMUNITIES, TO PROVIDE FREE TAX PREPARATION
	AND EDUCATE FAMILIES ABOUT THE EARNED INCOME TAX CREDIT. MDC ALSO
	PRODUCES THE STATE OF THE SOUTH SERIES OF REPORTS THAT EXAMINE DATA
	ABOUT THE REGION TO SUGGEST POLICY DIRECTIONS THAT OFFER THE BEST
	OPPORTUNITIES FOR INCLUSIVE ECONOMIC GROWTH.
	Other program services (Describe in Schedule O)
TU	(Expenses \$including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ▶\$ 8,252,245.

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Schedule A Schedule of Contributors? If "Yes," complete Schedule A Schedule A Schedule of Contributors? If "Yes," complete Schedule A Schedule of Contributors? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization and public office? If "Yes," complete Schedule C, Part II Section 501(c)(4), 501(c)(6), and 501(c)(6) organizations. Did the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Schedule O, Part		990 (2009) MDC, INC. 56-089	222	P	age 3
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? 11	Par	t IV Checklist of Required Schedules		,. <u>.</u>	
II Yes, "complete Schedule A 2 Is the organization required to complete Schedule B, Schedule of Contributors? 2 X 3 X 3 X 3 X 4 X 5 Section 501(c)(4), 591(c)(5), and 591(c)(6), and 591(c)(6) organizations. But the organization engage in lobbying activities on behalf of or in opposition to cendidates for public office? If I Yes, "complete Schedule C, Part I Section 501(c)(4), 591(c)(5), and 591(c)(6), and 591(c)(6) organizations is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If I Yes, "complete Schedule C, Part II 5 Section 501(c)(4), 591(c)(5), and 591(c)(6), and 591(c)(6) organizations. But he organization osubject to the section 6033(e) notice and reporting requirement and proxy tax? If I Yes, "complete Schedule D, Part II Did the organization maintain any donor advised funds or any similar funds or accounts where 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 II Did the organization report and areas, or historic structures? If Yes, "complete Schedule D, Part II Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide architectionuseling, debit management, credit repair, or debit negotiation services? If Yes, "complete Schedule D, Part IV Did the organization, circetty or through a related organization, hold assets in term, permanent, or quasi-endowments? If Yes, "complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, "complete Schedule D, Part IV Did the organization report an amount for investments - organization and part X, line 10? If Yes, "complete Schedule D, Part X Did the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If Yes, "complete Schedule D, Part X Did the organization r				Yes	No
2 is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization engage in direct or indirect political campargin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(3), 501(c)(3), 501(c)(3), 4015(c)(3), 4015(c)(4), 501(c)(3), 4015(c)(4), 501(c)(3), 4015(c)(4), 501(c)(4), 501(c)(1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		ļ	
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 II 5 Section 501(c)(4), 501(c)(6), and 501(c)(6) organizations. Is the organization aubject to the section 503(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 II 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 8 Did the organization receive or works of art, historical freasures, or or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21; 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 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 12 Did the organization report an amount for investments - other securities 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 XII 13 Did the organization report an amount for investments - program related or 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 XII 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets		If "Yes," complete Schedule A	1		
Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	<u> </u>
Section 501(c)(3) organizations. Did the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 but the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 6 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt manegement, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 7 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV 8 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for investments- other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for other assets in Part X, line 10? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X 10 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 10? If "Yes," complete Schedule D, Part X 10 Did the organization separate or consolidated innancial statements for the tax year? If "Yes," complete Schedule	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide acredit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part III Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV Is the organization answer to any of the following questions "Yes" If so, complete Schedule D, Part IV, Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part XII Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part XIII Did the organization report an amount for other assets in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization or sport an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part		public office? If "Yes," complete Schedule C, Part I	3		Х
reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts where 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 II 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 III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit managament, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Part VI, IV, IVII, IVI, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other isobilities 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 VII Did the organization report an amount for other isobilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other isobilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization obtain separate, independent audited financial	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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 7 Did the organization review or hold a conservation easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assats? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21; 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 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V 11 Is the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 X 11 Is a sasets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II. 10 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II. 11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part V II. 12 Did the organization organization amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X II. 13 Did the organization organization in separate, independent audited financial statements for the tax year? If Yes, Tomplete Schedule D, Part X II. 14 Did the organization organization in separate, independent audited financial statements for the tax year? If Yes, Tomplete Schedule D, Part X III. 14 Did the organi	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	į		
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I/ 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit management, credit repair, or debit negotiation services? If "Yes," complete Schedule D, Part IV I/ 9 Did the organization general related organization, hold assets in term, permanent, or quasi-indowments? If "Yes," complete Schedule D, Part V I/ 11 Is the organization aswer to any of the following questions "Yes"? If so, complete Schedule D, Part V, I/I, VIII, IX, or X as applicable 9 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 9 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 9 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 10 Did the organization report an amount for other insenting in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 12 Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII. 13 St the organization mai		reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
The 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 III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IVI Did the organization report an amount in Part X, line 21; 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 IVI Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for investments of the rescription of the sasets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part X Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 18? If "Yes," complete Schedule D, Part X Did the organization report an amount for other assets in Part X, line 25° If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII is optional Is the organization maintain an office, employees, or agents outside of the United States? Did the organization report an Part IX, c	6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	ĺ		Ì
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
B Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; 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 10 Did the organization, directly or through a related organization, shold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 Is the organization answer to any of the following questions "Yes*? If so, complete Schedule D, Part VI, VIII, VIII, IX, or X as applicable 11 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for other assets 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 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 Did the organization school described in sessitions under FIN 48? If "Yes," complete Schedule D, Part X 16 Did the organization school described in sestion sunder FIN 48? If "Yes," complete Schedule D, Part X 17 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, III A	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
Schedule D, Part III Did the organization report an amount in Part X, line 21; 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 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X VIII Did the organization behalf the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X VIII Did the organization behalf the organization as chool described in section 170(b)(1)(A)(B)(B)? If "Yes," complete Schedule D, Part X VIII A VIII A VIII A VIIII A VIII		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
Did the organization report an amount in Part X, line 21; 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 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 X Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for investments - other securities 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. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year include a footnote that addresses the organization report an amount for other ilabilities in Part X, line 15? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III. Is the organization obtain separate, independent audited financial statements for the tax year? If "Yes," to a lability of the part X, IIII, and XIII. Did the organization have aggregate revenue	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Poil the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII. 13 Is the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization maintain an office, employees, or agents outside of the United States? 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garns or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, mo		Schedule D, Part III	8		Х
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Poil the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII. 13 Is the organization maintain an office, employees, or agents outside of the United States? 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization maintain an office, employees, or agents outside of the United States? 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of garns or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, mo	9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII is optional Is the organization included in consolidated, independent audited financial statements for the tax year? Yes No. 12A X X X X X X X X X			9		Х
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X. 12 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X. Did the organization maintain an office, employees, or agents outside of the United States? Did the organization maintain an office, employees, or agents outside of the United States? Did the organization maintain an office, employees, or agents outside of the United States? Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part	10				
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. Did the organization report an amount for other assets 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization obtain separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X. 12 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X. Did the organization maintain an office, employees, or agents outside of the United States? Did the organization maintain an office, employees, or agents outside of the United States? Did the organization maintain an office, employees, or agents outside of the United States? Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part			10		Х
Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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. Did the organization report an amount for other lassitis in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X. Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization separate or consolidated financial statements for the tax year niclude a footnote that addresses the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, III, and XIII is optional 12 A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(B)? If "Yes," complete Schedule E 14 Did the organization an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$1,0000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part III Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United State	11				
 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI. Did the organization report an amount for other isabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, XII, and XIII. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization mantain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report a total of more			111	Х	
Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. Mas the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E Italy Ital	•	•			
 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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. Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. Is the organization a school described in section 170(b)(ii)? If "Yes," complete Schedule E Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (B), line 3, more than \$5,000 of aggregate grants or assistance to individuals locat					
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. 12 Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E 13 X 14a X Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report a total of more than \$10,000 of expenses for professional fundraising services on Part IX, column (A), line 3 more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 6 and 11e? If "Yes," complete Schedule G, Part II 18 Did the o	•				
 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 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. Schedule D, Parts XI, XII, and XIII. Is the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Italy and XIII is optional Is the organization a school described in section 170(b)(1)(A)(iii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargegate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Par		· · · · · · · · · · · · · · · · · · ·	-		
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. 12 A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3 more than \$5,000 of expenses for professional fundraising services on Part IX, column (A) lines 6 and 11e? If "Yes," complete Schedule G, Part II 18 Did the organization r	•		ŀ		
 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule F, Part II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to did the organization repor		- · · · · · · · · · · · · · · · · · · ·			
Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, II, and XIII. 12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part II 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 18 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$15,000 of expens	•				
Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II Substitute of the United States? If "Yes," complete Schedule G, Part II To the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines to and 8a? If "Yes," complete Schedule G, Part II			}		
the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. 12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 14b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II 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 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 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	•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	į		
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII. 12	•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
Schedule D, Parts XI, XII, and XIII. 12		the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
Schedule D, Parts XI, XII, and XIII. 12	12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	}]
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 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 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 X			12	Х	
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II	12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
14a Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 18 X		If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X]		1
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 to and 8a? If "Yes," complete Schedule G, Part II 18 X	13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
and program service activities outside the United States? If "Yes," complete Schedule F, Part I 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 18 X	14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II 18 X	b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
or entity located outside the United States? If "Yes," complete Schedule F, Part II 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II 18 X		and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14Ь		Х
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II 18 X	15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
located outside the United States? If "Yes," complete Schedule F, Part III 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 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 X		or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 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 X	16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 to and 8a? If "Yes," complete Schedule G, Part II 18 X		located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
1c and 8a? If "Yes," complete Schedule G, Part II		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
1c and 8a? If "Yes," complete Schedule G, Part II	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			18		X
	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		complete Schedule G, Part III	19	<u> </u>	
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

12 17		
Dark IV	Checklist of Required Schedules (con	4
raft ty:	i Checklist of Required Schedules (con	tinuea)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	<u> </u>	X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 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		١.,	
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	1		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		Х
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) 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 pnor Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "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 a grant selection committee member, or to a person related to such an individual? 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		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31_		Х
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, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	Х	L
		Form	990 (2009)

1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Pletums. Enter 0- if not applicable b Enter the number of Forms W26 included in the 1a. Enter 0-11 not applicable c Dol the organization compty with backup withholding rules for reportable payment to vendors and reportable garning (gamhling) winnings to prize womens? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, [2a 2 77] 3b If at least one is reported on line 2a, did the organization field for the calendary year andra 2b in greater than 150, you may be required to e-file the return. See instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year overed by this return? b If Yas, a test filed a Form 990 Trof this year? If "Mor, Formide an explanation in Schedus" 0 4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account? 5b Was the organization have an interest in the securities account, or other financial account? 5c Was the organization a party to a prohibited tax sheller transaction? 5c Was the organization a party to a prohibited tax sheller transaction? 5c Was the organization have annual gross recepts that are normally greater than \$100,000, and did the organization approach to the organization file Form 8886T, Disclosure by Tax Exempt Entity Regarding Prohibited 7a A year of the payor? 7b Organizations have many accounts of the goods or services provided? 7c Organizations have many accounts of the services provided to the payor? 7c Organizations have many accounts of the payor promises of the goods or services provided? 7b Organizations receive a payment in excess of \$75 made parity as a contribution and party for goods and services provided to the payor? 7c Dot the organization have annual gross received with the orga	Form	990 (2009) MDC, INC.	56-0894	222	Р	age 5
18 Enter the number reported in Box 3 of Form 1098, Annual Summary and Transmittal of U.S. Information Returns. Enter 4 of not applicable 19 Enter the number of Forms W2G included in line 1a. Enter 4 of not applicable 20 Of the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to prize within 15 of 2 of 15 of 2 of 15 of 2 of	Par					
U.S. Information Returns. Enter 4- if not applicable Enter the number of Forms W2C included in the 1s. Enter 4- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambing) winnings to prize winner? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return. 2 If all least one is reported on line 2a, did the organization file a form good programs of the line required federal employment tax returns? Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file this return, (see instructions) 3 Did the organization have unreleated business gross income of St. 1000 or more during the year covered by this return? 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities) account, or other financial accounts or a party to a prohibited tax sheller transaction in Schedule O 5 Was the organization appropriation and filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization appropriation file Form 8886-T, Disclosure by Trax-Exempt Entity Regarding Prohibited Tax Sheller Transaction? 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6 Different transaction? 7 Organizations that may receive deductible? 8 Different transaction and the value of the goods or senices provided? 9 Different than the foreign contributions under section 170(c). 10 Different transaction, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Different transaction, and proparation of the value of the goods or senices provided? 10 Different transact					Yes	No
b Eiter the number of Forms W2G included in line 1s. Enter 0-1 find applicable ○ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Eiter the number of amployees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendary year ending with or within the year covered by this return. 5 If 1 least one is reported on line 2a, dot the organization file all required federal employment tax returns? 5 Note. If the sum of lines 1 and 2a in greater than 250, you may be required to e-fiths instrum, fees instructions) 5 Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 5 If 1 'Yes,' has if filed a Form 990 T for this year? If 10,0 'provide an explanation in Schedule O 5 Dot Have during the calendar year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 If 'Yes,' has if filed a Form 990 T for this year? If 10,0 'provide an explanation in Schedule O 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 6 If 'Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 6 If 'Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax sheller transaction? 6 If 'Yes,' the three organization has a mutual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible? 8 Difference of the proparization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 9 Organizations that may receive deductible contributions under section 170(c). 9 Did the organization rece	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of				
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return? 2b If at least one is reported on line 2a, dut the organization file all required federal employment tax returns? Note. If the sum of line 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3b Did the organization have unrelated business gores income of \$1,000 or more during the year covered by this return? 5b If Yes, * has if filed a Form 990 * Tro this year? If YNo, * Provide an explanation in Schedule 0 5b If Yes, * enter the name of the foreign country; * You will be a sufficient of the instructions for exceptions and filing requirements for Form TD F 90/22.1, Report of Foreign Bank and Financial account; an aparty to a prohibited tax sheller transaction at any time during the tax year? 5c Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year? 5d Did any taxable party notify the organization that it was or is a party to a prohibited tax sheller transaction? 5c If Yes, * did the organization file form 8886*T, Disclosure by Tax-Exempt Entity Reparding Prohibited Tax Sheller Transaction? 5c If Yes, * did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 6d If Yes, * did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization shall may receive deductible contributions under section 170(c). 9 Did the organization shall express the property of the visual property for which it was required to file Form 8282? 10 If Yes, * indicate the n		U.S. Information Returns. Enter -0- if not applicable	1a 49	,		
(gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, 2b first of the calendar year ending with or within the year covered by this return. 3b first a least one is reported on line 2a, did the organization file all required federal employment tax returns? 3c Dot the organization have unrelated business gross income of \$1,000 cmore during the year covered by this return? 3c Dot the organization have unrelated business gross income of \$1,000 cmore during the year covered by this return? 3c Dot the organization have unrelated business gross income of \$1,000 cmore during the year covered by this return? 3c Dot the organization have unrelated business gross income of \$1,000 cmore during the year covered by this return? 3c Dot the organization are of the foreign country (such as a bank account, securities account, or other financial account)? 3c Dot if Yes, and the name of the foreign country; Possible day the organization are of the organization and filing requirements for Form TD F 90/22.1, Report of Foreign Bank and Financial Accounts. 3c Dot she the organization appart to a prohibited tax shelter transaction? 3d Dot she organization of the organization file Form 8886-T, Disclosure by Tox-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 4d Dot any dazable party notify the organization file Form 8886-T, Disclosure by Tox-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 4d Dot the organization include with very solicitation an express statement that such contributions or gifts were not tax deductible? 4d Dot the organization that ware not tax deductible contributions under section 170(c). 4d Dot the organization shell ware receive deductible contributions under section 170(c). 4d Dot the organization shell was prevent the definition of the value of the goods or services provided? 4d If Yes, "Indicate the number of Form 8282 filled during the year. 4d Dot the organization self, exchange, or otherwise	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0]	1 ′	1 1
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, 2a 2.7 b if at least one is reported on line 2a, did the organization file all required feederal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3a Did the organization have unrelated business gross income of \$1.000 or more during the year covered by this return? b if "Yes," has if filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the cellander year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country. Experiments for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line Sa or 5b, did the organization file Form 8886-1, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Deas the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If "Yes," do the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). a Did the organization section appears of the organization of the payor? b If "Yes," do the payor? 7b Organization section appears of the organization of the payor organization of the payor organization. Organiza	С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming		1	
first least on the salendar year ending with or within the year acovered by this return 2a 27		(gambling) winnings to prize winners?		1c	X	
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (See instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country; ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line Sa or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction? c If "Yes," to line Sa or 5b, did the organization that it was or is a party to a prohibited fax shelter transaction? c If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? c If Yes, did the organization notify the donor of the value of the goods or services provided? b If Yes, did the organization notify the donor of the value of the goods or services provided? b If Yes, indicate the number of Forms 8282 filed during the year c Id the organization under such as a section 4560? b If Yes, indicate the number of Forms 8282 filed during the yea	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
Note. If the sum of lines ta and 2 as greater than 250, you may be required to e-file this return. (see instructions) 3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 5 If Yes, * has it filed a Form 990-T for this year? If Yes, * provide an explanation in Schedule O. 5 By 1 Yes, * and the second provide an explanation in Schedule O. 5 By 1 Yes, * enter the name of the foreign country (see has a bank account, securities account, or other financial accountry)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at the tax year? 5 Did any texable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 If Yes, * to line 5 a or 5 b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 If Yes, * to line 5 a or 5 b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that were not tax deductible contributions under section 170(c). 9 Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c). 9 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Ified during the year 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Ified during the year 9 Did the organization of qualified mellilectual property, did the organization if provided to the page		filed for the calendar year ending with or within the year covered by this return	2a 27			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if Yes, 'has it filled a Form 990-T for this year? If 'No,' provide an explanation in Schedule O A At any time during the celendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If Yes,' enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If Yes, 'to line Sa or 5b, oth the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reparding Prohibited Tax Shelter Transaction? 6 Dese the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). b Did the organization and the section of the value of the goods or services provided? c Did the organization include with every solicitation and express statement that such contributions or gualitation the payor? b If Yes, 'did the organization include with every solicitation and partly for yoods and services provided to the payor? b If Yes, 'did the organization notify the donor of the value of the goods or services provided? c Did the organization in the section 170(c). 3 Did the organization in the section 170(c) or therwise dispose of tangelie personal property for which it was required to file Form 8282? filed during t	þ	If at least one is reported on line 2a, did the organization file all required federal employment tax retui	ms? .	2b	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a Al any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a parry to a prohibited tax shelter transaction? 5b If was, to line Sa or Sb, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If "Yes," to line Sa or Sb, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c If Yes, to line Sa or Sb, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction and young contributions that were not tax deductible? 6a X 6b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Obd the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 6c If Yes, indicate the number of Forms 8282 filed during the year 6c Did the organization sall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6c If Yes, indicate the number of Forms 8282 filed during the year 6d Did the organization sall, exchange, or otherwise dispose of tangible personal property for which it was required? 7c If Did the organization sall, exchange, or otherwise during the year 6d Did the organization sall required to the pro		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	Instructions)			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction? 5b If "Yes," to line \$a or \$5 idid the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line \$a or \$5 \text{ idid the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6c If "Yes," to line \$a or \$5 \text{ idid the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 b If "Yes," indicate the number of Forms 8282 filed during the year to the form \$282? 7 d If "Yes," indicate the number of Forms 8282 filed during the year 9 bid the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 f D Id the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 for all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7 7 f p or all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section \$5	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by this return?	3a	<u> </u>	X
b If "Yes," enter the name of the foreign country: ▶ Bee the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts. By the organization a party to a prohibited tax sheller transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization notify the donor of the value of the goods or services provided? b If "Yes," indicate the number of Forms 8282 filed during the year c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization on sanitatining donor advised funds and section 509(e)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(e)(3) supporting organizations. Did the supporting organizations and taxing donor advised funds and section 509(e)(3) supporting organizations. Did the orga	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3ь		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line Sa or 5b, did the organization file Form 8886*T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization nature an 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? c Did the organization notify the donor of the value of the goods or services provided? c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c X 7d Th 7d Th 8 Sponsoring organizations maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organizations maintaining donor advised funds and section 509(a) supporting organizations. 10b Section 501(c)(12	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a			
See the instructions for exceptions and filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Ud any taxable party notify the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5b X 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5d If Yes," did the organization notify the donor of the value of the goods or services provided? 5d If Yes," did the organization notify the donor of the value of the goods or services provided? 5d If Yes," indicate the number of Forms 8282 filed during the year 5d If Yes," indicate the number of Forms 8282 filed during the year 6d If Yes," indicate the number of Forms 8282 filed during the year 7d If Yes, indicate the number of Forms 8282 filed during the year 7e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7f For all contributions of qualified intellectual property, did the organization file a Form 1098-0 as required? 7h For contributions of caris boats, airplanes, and other vehicles, did the organization file a Form 1098-0 as required? 7h For contributions of organizations analitating donor ad		financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		X
Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b IX 5c If Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c If Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If Yes," did the organization notify the donor of the value of the goods or services provided to the payor? 9 If Yes," did the organization notify the donor of the value of the goods or services provided? 10 If Yes," indicate the number of Forms 8282 filed during the year 11 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 12 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 13 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 14 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 15 Did the organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 16 Did the organization make a distribution to a donor, donor advised funds. 17 Portion organization or advised funds and section 509(a)(3) supporting organizations. Potential organization organization mak	Ь			-]
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If Yes, to line Sa or Sb, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for 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? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If Yes, indicate the number of Forms 8282 filed during the year c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 For oricintributions of callified intellectual property, did the organization file a Form 1098-C as required? 7 For all contributions of cars, boats, amplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 For all contributions of cars, boats, amplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 9 Sponsoring organization make any ta		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and		1	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization ontify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7b For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7c For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organization, or a donor advised funds and section 509(e)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(e)(3) supporting organizations. Did the supporting organization, or a donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did				•		
c if "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 11 Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required? 12 Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization maintaining donor advised funds. 15 Did the organization make a distribution to a donor, donor advisor, or related person? 16 Sponsoring organizations maintaining donor advised funds. 17 Did the organization make a di				5a		
Tax Shelter Transaction? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(e). 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? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Pe 1 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Pe 8 Sponsoring organizations anintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization m			•	5b		X
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for 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? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 75 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 76 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 77 The sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make a distribution to a donor, donor advisor, or related person? 9 Sponsoring organizations. Enter: a Intitation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990. Part VIII, line 12, f	C		arding Prohibited			
any contributions that were not tax deductible? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 5 If 'Yes,' did the organization notify the donor of the value of the goods or services provided? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6 If 'Yes,' indicate the number of Forms 8282 filed during the year 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions or advised funds. a Did the organization make any taxable distributions or advised funds. b Did the organization make any taxable distributions or advised funds. a Did the organization make any taxable distribution or advised funds. b Did the organization make any taxable distributions or advised funds. a Did the organization make any taxable distribution or advised funds. b Did the organization make and to advised funds. a Did the organization make any taxable distribution or advised funds. b Did to organization make any ta	_	·		5c		
b If 'Yes,' idd the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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? To b If 'Yes,' idd the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file form 8899 as required? For all contributions of cars, boats, anplanes, and other vehicles, did the organization file form 1996-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417 12a If 'Yes,' enter the amount of tax-exempt interest received or accrued du	6a	• • • • • • • • • • • • • • • • • • • •	ne organization solicit			,,
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for 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? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, receive any funds, directly or indirectly, on a personal benefit contract? f Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? h For contributions or davised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds as a section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? But the organization make any taxable distributions under section 4966? But the organization make any taxable distributions under section 4966? But the organization make any taxable dis			_	6a		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? If 'Yes,' did the organization notify the donor of the value of the goods or services provided? If 'Yes,' did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Indicate the number of Forms 8282 filed during the year end of the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Indicate the number of Forms 8282 filed during the year end of the organization of a qualified intellectual property, did the organization file Form 8899 as required? Indicate the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Indicate the organization of qualified intellectual property, did the organization file Form 8899 as required? For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to a donor, donor advisor, or related person? Did the organization make any taxable distribution to a donor advisor, or related person? Did the organization make any taxable distribution to a donor advisor, or related person? Did the organization make any taxable distribution to a donor advisor, or related	D		ions or gifts			
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? If 'Yes,' did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Sponsoring organization, or a donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions or advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions or advised funds. Did the organization make any taxable distributions or advised funds. Did the organization make any taxable distributions or advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to a donor, donor advisor, or related person? Beautiful and the section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Did forses receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tobal Title Tobal	-	•		65		ļ
provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization of qualified intellectual property, did the organization file Form 8899 as required? f For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f For contributions of organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11c Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 10417 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		•		ŀ	1	1
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7 Th Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b	a		goods and services	7.		v
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? for all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Sponsoring organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? g Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities f Coross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	h	•	•			
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7g Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Did Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			an required	/6		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7 p h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 did the organizations members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11 did the organization fling Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	Ū		as required	70		x
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Por contributions of qualified intellectual property, did the organizations. Did the organizations airplanes, and other vehicles, did the organizations. Did the supporting organizations. Did the supporting organizations, and other vehicles, did the organization, have excess business holdings at any time during the year? g Por all contributions included any and section 509(a)(3) supporting organizations. Did the supporting organizations organizations organizations property organizations. Did the supporting organizations organizations organizations organizations organizations. Did the supporting organizations organizations organizations of the organization	d		7d			
benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a						
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Description 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Ital				7e		
p For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a 12b 17b 17c 18b 17c 18b 17c 18b 17c 18b 17c 18c 18c 18c 18c 18c 18c 18c 18c 18c 18	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?			
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10	9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	?	7g		
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		,		1		
at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting or	ganizations. Did the			
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		supporting organization, or a donor advised fund maintained by a sponsoring organization, have exc	ess business holdings			
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		at any time during the year?		8		
b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	9	Sponsoring organizations maintaining donor advised funds.		<u>'</u>		`
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	а	- · · · · · · · · · · · · · · · · · · ·		9a		L
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	b			9b	<u> </u>	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	10	· · · · · · ·	ı i			
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		·				
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			106			Ī
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		•	المما			
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			118			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	D	•		İ		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12-	·		10-	•	Ť
			i I	128		ļ
			· = U	Form	990	(2009)

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body		Í	
b	Enter the number of voting members that are independent	}		,
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		_X_
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7ъ		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8ь	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		X
þ	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		,,	•
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
ь	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise		v	
	to conflicts?	12b	X	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			v
40	In Schedule O how this is done	12c		X
13	Does the organization have a written whistleblower policy?	13	X	
14 15	Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent	14	. ^	
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-		
	The organization's CEO, Executive Director, or top management official	150	Х	`
	Other officers or key employees of the organization	15a 15b	X	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions)	130		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	· '	х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation	100		
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	·	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
	public inspection. Indicate how you make these available. Check all that apply.			
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, as	nd fina	incial	
	statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who person of the	tion: 🕨	-	
	TERRI SMITH - 919-968-4531			
	400 SILVER CEDAR COURT, STE 300, CHAPEL HILL, NC 27514			

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

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. Use Schedule J-2 if additional space is needed.
- 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. 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)			, Circ	5010	(D)	(E)	(F)	
Name and Title	Average		Position			,		Reportable	Reportable	Estimated
Name and Mile	hours	(cł	(check all that a				ly)	compensation	compensation	amount of
	per	τo						from	from related	other
	week	direc				9		the	organizations	compensation
		tee or	State			ansa#		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
		St Trus	na fa		e loyee	ğ s		(44-27 (099-141130)		organization and related
		ndividual trustee or director	nsttutional frustee	Officer	Кау етріоуее	Highest compensated employee	Former			organizations
		luc	sul	8	Ka	풀통	ē			
JANET H. BROWN										
DIRECTOR	0.50	X						0.	0.	0.
JOHN F. BURNESS										
DIRECTOR	0.50	X				1.	ļ	0.	0.	0.
BARBARA L. GOODMAN										
DIRECTOR	0.50	X						0.	0.	0.
OTIS JOHNSON										
DIRECTOR	0.50	Х						0.	0.	0.
DONALD MUNRO										
DIRECTOR	0.50	Х						0.	0.	0.
MINOR M. SHAW							-			
VICE CHAIR	0.50	X						0.	0.	0.
ANITA BROWN-GRAHAM										
VICE CHAIR	0.50	X						0.	0.	0.
JAMES A. JOSEPH									-	
CHAIR	1.00	X						0.	0.	0.
J. HAYWOOD DAVIS, DIRECT										
SECRETARY/TREASURER	1.50	X		Х				0.	0.	0.
MARK V. BENSEN										
EXECUTIVE VICE PRESIDENT	40.00	Х		Х			ļ	151,430.	0.	13,040.
DAVID L. DODSON						<u> </u>		-		
PRESIDENT	40.00	X		X	ŀ			185,038.	0.	20,200.
TERRI SMITH		Γ								
CHIEF FINANCIAL OFFICER	40.00	Х		X				86,030.	0.	1,773.
RICHARD HART				ļ						
DIRECTOR OF COMMUNICATIO	40.00	Х	ļ	X			1	89,468.	0.	1,786.
CAROL A. LINCOLN										•
SENIOR PROGRAM DIRECTOR	40.00	,				X		118,145.	0.	16,500.
BONNIE GORDON		Ī		-						
SENIOR PROGRAM DIRECTOR	40.00					X		111,068.	0.	2,492.
					L	L				
								<u>L</u>		

Section A. Officers, Directors, Iri	istees, Key E	mple	yee	s, a	nd I	High	est	Compensated Employ	ees (continued)			
(A)	(B) (C)							(D)	(E)	(F)		
Name and title	Average Position (check all that apply)							Reportable	Reportable	ole Estimated		
	hours per week			c all				compensation from the organization	compensatio from related organization: (W-2/1099-MIS	i s c	amount other ompens from ti	r sation
ŧ		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 2		organiza and rela organizat	ation ated
					_	-						
	 					_				_		
				-		-						
····					_			1				
			:		_					_		
				<u>L.</u>								
1b Total						<u> </u>		741,179.		0.	55,7	<u> 191.</u>
2 Total number of individuals (including but r compensation from the organization	not limited to th	nose	liste	ed a	bov	e) wh	no r	eceived more than \$100),000 in reportabl	e 	- T.,	4
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s			, ke	y en	ıplo	yee,	or I	highest compensated er	mployee on		Yes	No X
For any individual listed on line 1a, is the si and related organizations greater than \$15	um of reportab	le co							the organization		4 X	
5 Did any person listed on line 1a receive or the organization? If "Yes," complete Sched	accrue compe	nsat	ion 1						ices rendered to		5	_X
Section B. Independent Contractors												
Complete this table for your five highest co the organization	ompensated in	depe	ende	ent c	ont	racto	ors 1	that received more than	\$100,000 of com	pensatio	on from	
(A) Name and business	address							(B) Description of s	services	Corr	(C) ipensati	on
LIPMAN HEARNE, INC., PO CHICAGO, IL 60680-1634					PT	A		COMMUNICATIO	NS		108,7	—— 776.
BRIDGESPAN GROUP, INC., STREET, 10TH FLOOR, BOST							,	CONSULTING S	ERVICES		324,9	
	***									<u> </u>		
												
2 Total number of independent contractors	includina but i	not li	mite	ed to	the	se li	sted	d above) who received n	nore than			

\$100,000 in compensation from the organization

2

Form 990 (2009) 56-0894222 MDC, INC. Page 9 Part VIII Statement of Revenue (D) Revenue (A) (B) (C) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512. revenue revenue 513, or 514 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c Related organizations 1e 1,657,614 Government grants (contributions) f All other contributions, gifts, grants, and 11034491 similar amounts not included above Noncash contributions included in lines 1a-1f \$ 12692105. h Total. Add lines 1a-1f **Business Code** 900099 1,228,516.1,228,516. 2 a RESEARCH CONTRACTS All other program service revenue 1,228,516. Total. Add lines 2a-2f Investment income (including dividends, interest, and 80,321 80,321. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross Rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 90,611. assets other than inventory b Less: cost or other basis 90,364. and sales expenses 247. c Gain or (loss) 247 247. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV. line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 20 11 a PUBLICATION SALES 900099 20. d All other revenue

e Total. Add lines 11a-11d

Total revenue See instructions

20.

14001209.1,228,516.

80,588. Form **990** (2009)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comp not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16			, ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				-
	persons (as defined under section 4958(f)(1)) and		ì		
	persons described in section 4958(c)(3)(B)	537,127. 1,426,288.	284,867. 1,302,281.	234,357.	17,903 6,710
7	Other salaries and wages	1,426,288.	1,302,281.	117,297.	6,710
8	Pension plan contributions (include section 401(k)				-
	and section 403(b) employer contributions)	117,200.	101,080.	15,631. 22,552.	1,406
9	Other employee benefits	127,606.	103,648.	22,552.	
0	Payroll taxes	206,639.	167,842.	36,520.	2,277
11	Fees for services (non-employees):				
а	Management				
b	Legal	1,247. 35,117.		1,247. 35,117.	
C	Accounting	35,117.		35,117.	
đ	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	5,666,671.	5,605,894.	47,701.	13,076
12	Advertising and promotion				
13	Office expenses	82,784.	43,847.	38,937.	
14	Information technology				
15	Royalties				
16	Occupancy	217,891.	139,643.	78,248.	
17	Travel	436,743.	397,424.	30,141.	9,178
18	Payments of travel or entertainment expenses		İ		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	80,381.	80,381.		
20	Interest .				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	9,008.		9,008.	
23	Insurance				,
24	Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)	**************************************		1	
а	OTHER DIRECT COSTS	329,211.	329,211.		· · · · · · · · · · · · · · · · · · ·
b	OTHER COSTS	31,800.		13,493.	18,307
С	STAFF TRAINING & DEVELO	3,839.		3,839.	
d		,		-,	
е					
f	All other expenses			-	
25	Total functional expenses Add lines 1 through 24f	9,309,552.	8,556,118.	684,088.	69,346
26	Joint costs. Check here ▶ ☐ If following	•			
	SOP 98-2 Complete this line only if the organization		1		
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		1	
	2	Savings and temporary cash investments	8,662,369.	2	12,603,054.
	3	Pledges and grants receivable, net	6,186,795.	3	5,680,617.
	4	Accounts receivable, net	3,290.	4	14,896.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			,
		of Schedule L		5	· ·
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete	1 `		
		Part II of Schedule L	j	6	
Ŋ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	9,292.	9	11,372.
		Land, buildings, and equipment: cost or other	11 AM 1 AM 11		
	'-		346.		
	ь	Less: accumulated depreciation 10b 53,	346. 985. 32,569.	10c	35,361.
	11	Investments - publicly traded securities	808,538.	11	35,361. 1,039,895.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments • program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	15,702,853.		19,385,195.
	17	Accounts payable and accrued expenses	647,648.		733,722.
	18	Grants payable	5,323,157.	18	4,166,662.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Ø	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employe	es.		11 11 'THEN I'
abil]	highest compensated employees, and disqualified persons. Complete P	I		,
Ë]	of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	-
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	5,970,805.	26	4,900,384.
		Organizations that follow SFAS 117, check here			·
Š	1	lines 27 through 29, and lines 33 and 34.			
ĕ	27	Unrestricted net assets	685,183.	27	2,117,204.
ala	28	Temporarily restricted net assets	9,013,390.	28	12,334,132.
D D	29	Permanently restricted net assets	33,475.	29	33,475.
ä		Organizations that do not follow SFAS 117, check here	nd		
ᅙ		complete lines 30 through 34.	Ĺ		
sts	30	Capital stock or trust principal, or current funds	(30	
SSE	31	Paid in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
ž	33	Total net assets or fund balances	9,732,048.	33	14,484,811.
	34	Total liabilities and net assets/fund balances	15,702,853.		19,385,195.

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

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

Form 990 (2009)

За

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2009
Open to Public Inspection

Name of the organization

Employer identification number

			MDC, IN	C.						5€	6-0894	222		
Pa	rt i	Reason	for Public Chari	ty Status (All organiz	ations mu	st complet	te this par) See ins	tructions.					
The	organ	ization is not a	private foundation l	pecause it is: (For lines	through	11, check	only one b	юх.)						
1		A church, cor	nvention of churches	, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)).					
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)												
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).												
4		A medical res	search organization o	perated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter t	he hospital	's name	,	
		city, and state	e:											
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)												
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7	[X]		on that normally reco	eives a substantial part : te Part II.)	of its supp	ort from a	govemme	ental unit o	or from the	general p	oublic desc	ribed in		
8				ection 170(b)(1)(A)(vi).	(Complete	Part II.)								
9		-		eives: (1) more than 33	•	•	rom contri	butions, n	nembershi	o fees, ar	nd aross re	celots fro	om	
				ctions - subject to certa							_			
				exable income (less sect										
			509(a)(2). (Complete	-		,			, g			,,,,,,,,		
10				erated exclusively to te	st for publi	c safety S	See sectio	n 509(a)(4	4).					
11				erated exclusively for the	-	-			•	v out the	purposes o	of one or		
				tions described in secti										
				organization and comple				•	,	,,,				
		a Type I	ь <u> —</u>	Type II o	: 🗀 Тур	e III - Func	tionally int	egrated		d 🔲	Type III - 0	Other		
е		By checking	this box, I certify tha	t the organization is not			-	-	r more disc	qualified p				
		foundation m	anagers and other t	nan one or more publicly	y supporte	d organiza	tions desc	cribed in s	ection 509	9(a)(1) or s	section 509	(a)(2).		
f				ten determination from t										
		supporting or	rganization, check th	is box								!		
g	ı	Since August	t 17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?				
		(i) A person	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	lescribed i	ın (iı) and (III) below,		Yes I	No	
		the gove	eming body of the si	ipported organization?					_		11g(i)			
		(ii) A family	member of a persor	described in (i) above?							11g(ii)			
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	∍?					11g(iii)			
h	+	Provide the fe	ollowing information	about the supported or	ganizatıonı	(s).								
				· · · · · · · · · · · · · · · · · · ·										
(1)		of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	in col (i) lis	organization sted in your document?	organizat	ion in col	(vi) Is organizatio (i) organiz U S	on in colled in the		nount of port		
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No				
				(oco mondonomy					103					
				······································	 				 					
		-							ļ					
_														
							:						—	
T_4.	-1		1	ł	1	ł .	3	; ;	1	F !				

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009

t	(Complete only if you checked	d the box on line 5	, 7, or 8 of Part I.)				•
Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not				l		
	include any "unusual grants.")	9048136.	3330674.	5665621.	7018163.	12692105.	37754699.
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						ļ
	the organization without charge						
4	Total. Add lines 1 through 3	9048136.	3330674.	5665621.	7018163.	12692105.	37754699.
5	The portion of total contributions				· · · · · · · · · · · · · · · · · · ·		
	by each person (other than a			~ /		<u> </u>	
	governmental unit or publicly				,		
	supported organization) included			,	*		
	on line 1 that exceeds 2% of the		,		,	,	
	amount shown on line 11,		:		,	1	
	column (f)	,		,		}	21668608.
6	Public support. Subtract line 5 from line 4		, , ,	7			16086091.
	ction B. Total Support	<u> </u>	<u> </u>	<u></u>		<u> </u>	
_	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 4	9048136.	3330674.	5665621.	7018163	12692105.	37754699
8	Gross income from interest,			•			
U	dividends, payments received on					•	
	securities loans, rents, royalties	,					1
	and income from similar sources	74,777.	120,662.	108,091.	81,202.	80,321.	465,053.
9	Net income from unrelated business	7277		200,002	02/2020		100,00
9	activities, whether or not the	}					
	business is regularly carried on		ļ				
10	Other income. Do not include gain						
10	or loss from the sale of capital					1	
		87,575.	37 383	<16,430.	> 85.	20	108,633.
	assets (Explain in Part IV.) Total support. Add lines 7 through 10	0,73,73.	3,7303.	110/130	03.		38328385
		eta (aca instructi	1 ono)	<u> </u>			,005,567.
12	First five years. If the Form 990 is fo			ed fourth or fifth to			700373071
13	-		s mst, second, thi	u, louren, or little to	ax year as a secur)II 30 F(C)(3)	▶□
Se	organization, check this box and sto ction C. Computation of Pub	lic Support Pe	rcentage				
				column (fl)		14	41.97 %
14			-	Columnit (1))		15	46.18 %
15				line 12 and line :	14 to 22 1/20/ or n		
108	33 1/3% support test - 2009. If the c stop here. The organization qualifies	· •			14 15 33 1/370 01 11	iore, check this be	► X
	- ·				lina 15 ia 22 1/29/	ar mara ahaak ti	
	b 33 1/3% support test - 2008. If the c	-			ille 15 is 33 1/37	o or more, check ti	INIS DOX
47.	and stop here. The organization qua	• -			.12 160 or 16b .	۱۹۵۷ میلاد مسالم مسا	
17	a 10% -facts-and-circumstances tes	_					
	and if the organization meets the "far			-	•	ut iv now the orga	unzation
	meets the "facts-and-circumstances"			· •			100/ 07
1	b 10% -facts-and-circumstances tes	_					
	more, and if the organization meets t				•		le 🛌
	organization meets the "facts-and-cir		-	•			
18	Private foundation. If the organization	on did not check a	DOX ON line 13, 16	a. 166. 1/a. or 17	D. CRECK THIS DOX :	and see instruction	ns 🚩 L

Sch	edule A (Form 990 or 990-EZ) 2009 ort III Support Schedule for C	Organizations	Described in	Section 509(a)(2) (Complete ont	v if you checked the bo	Page 3
Sec	ction A. Public Support			•			
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
7a	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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						-
t	Unrelated business taxable income						
	(less section 511 taxes) from businesses					1	
	acquired after June 30, 1975	· · · · · · · · · · · · · · · · · · ·					
	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						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)				 		
	First five years. If the Form 990 is for	the organization'	s first second thir	d fourth or fifth to	ay year as a secti	on 501(c)(3) organiz	ation
••	check this box and stop here	organization	ot, 360011u, till	o, iooitii, or murti	wyodi do d Secti	on oo r(c)(o) organiz	au∪ii, ▶
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2009 (column (fl)		15	
16	Public support percentage from 2008		-	oracini (i/)		16	<u>%</u> %
_	ction D. Computation of Inve				· · · ·	110	
17				ne 13. column (fl)		17	<u></u> %
18	Investment income percentage from		•	10, 0014/11/ (1))		18	
	33 1/3% support tests - 2009. If the			on line 14, and line	e 15 is more than		
•	more than 33 1/3%, check this box a						, 13 Hot
ŧ	33 1/3% support tests - 2008. If the						. r Land
	line 18 is not more than 33 1/3%, che						▶□
20	Private foundation. If the organization						>
						hedule A (Form 99	0 or 990-EZ) 2009

Schedule D

(Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,

OMB No 1545-0047 Open to Public

Part IV, line 6, 7, 8, 9, 10, 11, or 12. Department of the Treasury Internal Revenue Service ► Attach to Form 990. ► See separate instructions. Inspection Name of the organization **Employer identification number** MDC TNC

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fu	inds or Accounts. Complete if the
	_		inus of Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	(a) Donor advised funds	(b) Funds and other accounts
_	Total acceptance of a color of	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in		
_	are the organization's property, subject to the organization's	•	L Yes L No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purp	
D.,	Impermissible private benefit?		Yes No
Par	· · · · · · · · · · · · · · · · · · ·		90, Part IV, line 7
1	Purpose(s) of conservation easements held by the organizat		
	Preservation of land for public use (e.g., recreation or p	pleasure) Preservation of a	n historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the f	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	•	2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated b	y the organization during the tax
	year -		
4	Number of states where property subject to conservation ea	sement is located	<u> </u>
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling	g of
	violations, and enforcement of the conservation easements	it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about	ve satisfy the requirements of section	170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	•	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and exp	ense statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ition's financial statements that descr	ibes the organization's accounting for
	conservation easements.	<u> </u>	
Pa	Organizations Maintaining Collections of	The state of the s	or Other Similar Assets.
	Complete if the organization answered "Yes" to Form	1990, Part IV, line 8.	
	W		
ıa	If the organization elected, as permitted under SFAS 116, no		
	treasures, or other similar assets held for public exhibition, e		of public service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these		
Ь	If the organization elected, as permitted under SFAS 116, to		
	or other similar assets held for public exhibition, education,	or research in furtherance of public se	ervice, provide the following amounts relating to
	these items:		
	(i) Revenues included in 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 tre		ancial gain, provide
	the following amounts required to be reported under SFAS	116 relating to these items.	
а	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		> \$

	dule D (Form 990) 2009 MDC , IN	С.					!	56-08	94222	Pa	ge 2
Par	t 脚 Organizations Maintaining C	Collections of A	rt, Hist	torical Tr	easures, d	or Othe					
3	Using the organization's acquisition, access										;
	(check all that apply):										
а	Public exhibition	c	. 🔲 1	Loan or exc	hange progra	ams					
ь	Scholarly research	e	. 🔲	Other							
C	Preservation for future generations										
4	Provide a description of the organization's c	ollections and explai	n how th	ey further t	he organizati	on's exer	npt purpo	se in Part	XIV.		
5	During the year, did the organization solicit of	or receive donations	of art, hi	storical trea	sures, or oth	er sımılar	assets				
	to be sold to raise funds rather than to be m	aintained as part of	the orga	nization's co	ollection?			_	Yes		No
Par	TIV Escrow and Custodial Arran	gements. Compl	ete if org	anization ar	nswered 'Yes	s" to Forr	n 990, Pa	rt IV, line	e, or		
	reported an amount on Form 990, Pa	rt X, line 21.									
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	s or other as	sets not	ıncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing t	table.							
									Amount		
c	Beginning balance		_				1c				
đ	Additions during the year						1d		-		
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes		No
	If 'Yes," explain the arrangement in Part XIV	<u></u>									
Par	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" to Fo	rm 990, Part	IV, line 1	0.				
		(a) Current year	(b) P	nor year	(c) Two year	rs back	(d) Three y	ears back	(e) Four y	ears b	ack
1a	Beginning of year balance			<u> </u>							
b	Contributions				,		· . ·	. //			
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities					-					
	and programs				<u> </u>						
f	Administrative expenses					., .		,	/		
9	End of year balance										
2	Provide the estimated percentage of the year	ar end balance held a	as:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment ►	%									
C	· · · · · · · · · · · · · · · · · · ·	.%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	nd administe	red for th	ne organiz	ation			
	by:								\	/es	No
	(i) unrelated organizations					•			3a(i)		
	(ii) related organizations								3a(ii)		
Ь	If "Yes" to 3a(ii), are the related organization	s listed as required o	on Sched	dule R?					3ь		
4	Describe in Part XIV the intended uses of the										
Par	t VI Investments - Land, Building	gs, and Equipm	ent. Se	e Form 990	, Part X, line	10.					
	Description of investment	(a) Cost or o			or other	(c) Ad	cumulate	d	(d) Book	value	
		basis (investr	ment)	basis	(other)	dep	rectation		·		
1a	Land .										
þ	Buildings .										
C	Leasehold improvements				1,742.		5,8			,86	
d	Equipment			7	7,604.		48,1	09.	29	,49	15.
	Other .										
Tota	l. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, colun	nn (B), line 1	0(c).)			>	35	, 36	1.

Schedule D (Form 990) 2009 MDC, INC.			56-0894222	Page 3
Part VII Investments - Other Securities. Se	e Form 990, Part X, line			
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation: t or end-of-year market value	
Financial derivatives	112 L.2			
Closelyheld equity interests				
Other				
Other			<u> </u>	
				-
·				
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			,	
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line	13		
(a) Description of investment type		· 1	(c) Method of valuation:	
(a) Description of investment type	(b) Book value	Cos	t or end-of-year market value	
		·····	141, -1, -1	
			•	
				
				
		-		
		-		
Tatal (Cal (b) much annul Farra COO Bad V and (B) (ma 40.)				
Total. (Col (b) must equal Form 990, Part X, col (B) line 13) ► Part IX Other Assets. See Form 990, Part X, line	45	<u> </u>		
	Description		/h\ Daak va	
(a)	Description		(b) Book va	iue
	·			
Total. (Column (b) must equal Form 990, Part X, col (B) line			<u> </u>	
Part X Other Liabilities. See Form 990, Part X,	line 25			
1. (a) Description of liability		(b) Amount		
Federal income taxes				
			•	
			· · · · · · · · · · · · · · · · · · ·	
			•	
		1		
Total. (Column (b) must equal Form 990, Part X, col (B) line	≥ 25.) . ▶		*	
2. FIN 48 Footnote. In Part XIV, provide the text of the footnote.		n's financial statements	that reports the organization's liabilit	v for
uncertain tax positions under FIN 48	u.a a.gameano		. Train organization o nacim	.,
932053 02-01-10	· · · · · · · · · · · · · · · · · · ·		Schedule D (Form 9	90) 2009

	dule D (Form 990) 2009 MDC, INC.				0894222	Page 4
Par	1 XI Reconciliation of Change in Net Assets from Form 99	0 to Audited	Financial State	emen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		14,001,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		9,309,	552.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		4,691,	
4	Net unrealized gains (losses) on investments		4		61,	106.
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments	-	7			
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net). Add lines 4 through 8		9			106.
10	Excess or (deficit) for the year per audited financial statements. Combine lines		10		4,752,	<u>763.</u>
Par	* XII Reconciliation of Revenue per Audited Financial State	ements With	Revenue per l	Returr		
1	Total revenue, gains, and other support per audited financial statements			1	14,062,	315.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.			1		
а	Net unrealized gains on investments	2a	61,106			
b	Donated services and use of facilities	2b		_		
C	Recoveries of prior year grants	2c		_		
d	Other (Describe in Part XIV.)	2d]		
e	Add lines 2a through 2d			2e		106.
3	Subtract line 2e from line 1			3	14,001,	209.
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		<u>.</u> }		
b	Other (Describe in Part XIV.)	4b]		
С	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	<u> </u>	·	5	14,001,	209.
Pa	t XIII Reconciliation of Expenses per Audited Financial Sta	tements With	n Expenses per	r Retu		
1	Total expenses and losses per audited financial statements			1	9,309,	552.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1				
а	Donated services and use of facilities	2a		_		
b	Prior year adjustments	2b		_		
C	Other losses	2c		_		
d	Other (Describe in Part XIV.)	2d		_		_
е	Add lines 2a through 2d			2е		0.
3	Subtract line 2e from line 1			3_	9,309,	552.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		4		
	Other (Describe in Part XIV.)	4b		4		0
_	Add lines 4a and 4b			4c	0 300	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	9,309,	552.
	rt XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, F					4; Part
X, IIN	e 2, Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also	complete this pa	rt to provide any ac	Iditiona	I information.	
			 -			
-						
			· · ·			
						
	· · · · · · · · · · · · · · · · · · ·			Scher	dule D (Form 99	90) 2009
						,

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

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

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Attach to Form 990.

► See separate instructions.

Employer identification number MDC, INC. 56-0894222 **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. X Compensation committee Written employment contract X Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? 5a X **b** Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? 6a X b Any related organization? 6Ь If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Х 7 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Х initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 8

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

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2009

Regulations section 53 4958-6(c)?

Part 11 Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C)	(D)	(E)	(F)
(A) Name	<u> </u>	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	€	151,430.	0	0	5,102.	7,938.	164,47	150,775.
MARK V. BENSEN	Œ		0	.0	0.	0.		
	Θ	185,038.	0	0.	16,500.	3,700.	205,23	192,780.
DAVID L. DODSON	(ii)	0	0	0	0	0	0	0.
	(0)							
	Ξ							
•	(i)							
	⊞							
	ε							
	Ξ							
	ε							
	Ξ							
	Ξ							
	€							
	ε							
	(ii)							
	(1)							
	(ii)							
	ε							
	(ii)							
] (e)							
	Ξ							
	ε							
	▣							
	€							
	(ii)							
	Θ							
	(ii)							
	€							
	Ξ							
	ε							
	(E)							
				ı. C			Scheduk	Schedule J (Form 990) 2009

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

56-0894222 MDC, INC. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: STRATEGIC PHILANTHROPY: MDC WORKS WITH PLACED-BASED COMMUNITY FOUNDATIONS TO HELP THEM REFOCUS THEIR PHILANTHROPIC PROGRAM SERVICES TO ADDRESS THE ROOT CAUSES OF SOCIAL INEQUITIES AND PERFORMANCE GAPS IN EDUCATION, EMPLOYMENT, ASSET LEVELS, AND HEALTH. TO DATE, MDC HAS HELPED FOUNDATIONS REFOCUS NEARLY \$1 BILLION IN PHILANTHROPIC ASSETS IN FLORIDA, VIRGINIA, SOUTH CAROLINA AND THE MIDWEST. EXPENSES \$130,005. INCLUDING GRANTS OF \$0. REVENUE \$0. AUTRY FELLOWSHIP, COMMUNICATION AND OTHER CONSULTING PROGRAMS RELATED TO EXEMPT PURPOSES. EXPENSES \$173,868. INCLUDING GRANTS OF \$0. REVENUE \$0. FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 TAX RETURN WILL BE SUBMITTED TO THE FINANCE & AUDIT COMMITTEE OF MDC'S BOARD OF DIRECTORS FOR THEIR REVIEW. FORM 990, PART VI, SECTION B, LINE 15: AN INDEPENDENT CONSULTANT IS HIRED EACH YEAR TO PROVIDE BENCHMARKING DATA FOR EMPLOYEE COMPENSATION AND TO ASSIST THE PRESIDENT AND EXECUTIVE VICE PRESIDENT IN THEIR ANNUAL INTERNAL EQUITY ASSESSMENT OF THE ORGANIZATION'S SALARY STRUCTURE. THE CONSULTANT IS ASKED TO PROVIDE BENCHMARK DATA WHICH INCLUDES OTHER NON-PROFITS THAT

PHILANTHROPY, DISCUSSIONS WITH ORGANIZATIONS IN THE SAME FIELD OF WORK THAT MDC IS ENGAGED, VARIOUS NON-PROFIT SURVEYS FROM MULTIPLE SOURCES, ETC.

DATA FROM THE OUTSIDE CONSULTANT_IS SHARED WITH THE CEO, EXECUTIVE VICE

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932211 02-03-10

ARE COMPARABLE TO MDC.

Schedule O (Form 990) 2009

THE CONSULTANT USES DATA FROM THE CHRONICLE OF

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public

Department of the Treasury Attach to Form 990. Inspection Internal Revenue Service Name of the organization Employer identification number INC. MDC. 56-0894222 THE CFO ASSISTS WITH TREND DATA AND RECOMMENDATIONS PRESIDENT, AND CFO. FOR BUDGETED SALARY INCREASES AND THRESHOLDS. REGARDING SALARY COMPENSATION FOR THE PRESIDENT AND EXECUTIVE VICE PRESIDENT, THE BOARD OF DIRECTORS' AUDIT & FINANCE COMMITTEE REVIEWS AND RECOMMENDS ANNUAL INCREASES ONCE A YEAR AT THE SPRING BOARD MEETING. FORM 990, PART VI, SECTION C, LINE 18: MDC MAKES ITS 990 AVAILABLE TO THE PUBLIC BY MAKING THE FOLLOWING STATEMENTS ON ITS MDCINC.ORG WEBSITE: "MDC'S MOST RECENT IRS FORM 990 IS AVAILABLE ON GUIDESTAR. MDC'S 990 IS ALSO AVAILABLE UPON REQUEST BY CONTACTING TERRI SMITH, MDC'S CHIEF FINANCIAL OFFICER." FORM 990, PART VI, SECTION C, LINE 19: MDC'S AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO INDIVIDUAL DONORS, CORPORATIONS, FOUNDATIONS, AND OTHERS CONSIDERING A GIFT OR GRANT TO MDC. MDC'S CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE TO ANYONE UPON REQUEST OF ITS CFO, TERRI SMITH. FORM 990, PART XI, LINE 2C:

THE AUDIT OVERSIGHT PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.

Form	Form 8868 (Rev. 4-2009) Page 2							
Note	you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bo . Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).	l Form			>	X		
Pa	rt II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opiesi	needed).					
Туре	Name of Exempt Organization	Emp	loyer ide	ntific	ation	number		
print	I I	5	6-08	942	22			
File by extend due da	Number, street, and room or suite no. If a P.O box, see instructions 10 P.O. BOX 17268	+	RS use o					
filing ti return instruc	See City, town or post office, state, and ZIP code. For a foreign address, see instructions.	1				,		
	Check type of return to be filed (File a separate application for each return) X Form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720 Form 6069							
STO	STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.							
• Th	TERRI SMITH • The books are in the care of • 400 SILVER CEDAR COURT, STE 300 - CHAPEL HILL, NC 27514							
	elephone No ▶ 919-968-4531 FAX No ▶							
• If	the organization does not have an office or place of business in the United States, check this box			-	•			
• If	this <u>is fo</u> r a Group Return, enter the organization's four digit Group Exemption Number (GEN) If th	ıs ıs fo	r the who	le gr	oup, ch	eck this		
box	.							
4	request an additional 3-month extension of time untilMAY 15, 2011							
5	For calendar year, or other tax year beginning JUL 1, 2009 , and ending JUN 30, 2010							
6	6 If this tax year is for less than 12 months, check reason Initial return Final return Change in accounting period							
7								
		PRE	PARE	Α	COMI	PLETE		
	AND ACCURATE TAX RETURN.							
8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any							
	nonrefundable credits. See instructions	8a	\$					
b	If this application is for Form 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 and any amount paid	L						
	previously with Form 8868	8b	\$					
С	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit							
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$		N/	/ <u>A</u>		
	Signature and Verification							
Under	penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the ue, correct, and complete, and that I am authorized to prepare this form.	e best o	f my know	ledge	and bel	ief,		
Signa	ture ► Title ► CHIEF FINANCIAL OFFICER	Date	>					

Form 8868 (Rev. 4-2009)