

## 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



Department of the Treasury Internal Revenue Service

**Return of Organization Exempt From Income Tax** 

07182 05/09/2011 3 54 PM OMB No 1545-0047

2009

Open to Public Inspection

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

The organization may have to use a copy of this return to satisfy state reporting requirements 09/30/10

<u>A</u>	For the 2	09 calendar year, or tax year beginning $10/01/09$ , and ending $09/30/1$	LO		
В	Check if appli			D Emple	oyer identification number
	Address char	ge use IRS FOUNDATION			
	Name change	Down Diversion As		47-	-6032693
$\overline{\Box}$	•	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepi	hone number
H	Initial return	See 211 N WASHINGTON ST		308	3-385-5333
Ш	Termination	Specific Instruc- City or town, state or country, and ZIP + 4		G Gross reco	eipts\$ 615,100
	Amended ret	m tions. GRAND ISLAND NE 68801			<del></del>
$\Box$	Application p	F Name and address of principal officer		H(a) Is this	a group return for
		DUANE BURNS		affiliat	
		308 N LOCUST ST		H(b) Are all includ	l affiliates Yes No
_		GRAND ISLAND NE 68801		lf "No,	* attach a list. (see instructions)
1	Tax-exem				
<u>J</u>	Website:				exemption number
		Ization X Corporation Trust Association Other ▶ L	Year of formation 1	961	M State of legal domicile NE
F	art I	Summary			
		efly describe the organization's mission or most significant activities			
8	1 2	ASSIST CITY LIBRARY			
					•
ଏ <u>๕</u> ⊎∭ Governance		Control of the Contro	•		• •
⊳હું	1	eck this box   if the organization discontinued its operations or disposed of more than 2	25% of its net ass	sets.	_
⊜જ	1	nber of voting members of the governing body (Part VI, line 1a)		3	<del></del>
₹ã		nber of independent voting members of the governing body (Part VI, line 1b)		4	7
⋚┋		al number of employees (Part V, line 2a)		5	2
ÀÀ	1	al number of volunteers (estimate if necessary)		6	190
Activities	L	al gross unrelated business revenue from Part VIII, column (C), line 12		7a	
] Z	b Ne	unrelated business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
2	8 Co	ntributions and grants (Part VIII, line 1h)		0,094	421,308
Revenue		gram service revenue (Part VIII, line 2g)	-	3,031	122/300
9.6		estment income (Part VIII, column (A), lines 3, 4, and 7d)	1:	1,641	26,830
ž		er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 16)		9,646	6,518
	12 Tot	al revenue – add lines 8 through 11 (must equal Part VIII, column (A) line 12)		1,381	454,656
	13 Gra	nts and similar amounts paid (Part IX, counn (MAlthes 163)2011		,	
	14 Bei	efits paid to or for members (Part IX, column (A), line 4)			
Ñ		aries, other compensation, employee benefits (Rait X, column (A), lines 5–10)	1	6,119	15,095
penses	16a Pro	fessional fundraising fees (Part IX, column (A) line Hann, UT		2,919	•
	1	al fundraising expenses (Part IX, column (D), line 25) ▶			
Ж		er expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	24	4,409	89,632
	18 Tot	al expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	7:	3,447	104,727
	19 Re	renue less expenses Subtract line 18 from line 12	-12	2,066	349,929
Sor			Beginning of Cur		End of Year
Sset	<b>20</b> Tot	al assets (Part X, line 16)	88	5,747	1,235,676
Net Assets or Fund Balances	<b>21</b> Tot	al liabilities (Part X, line 26)			
		assets or fund balances. Subtract line 21 from line 20	88	5,747	1,235,676
	art II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedule and belief of the than officer) is based on all in	s and statements, a	ind to the be	st of my knowledge
Sig		Nucere Burn		ک ا	-//-//
He	-				70 11
116	16	Signature of officer  DUANE BURNS  PRESI	יייאריי	Date	
		Type or print name and title	LDENI		
				.£	Preparer's identifying number
Pa	id	Preparer's Date Signature TERRY SHEEN CDA 05/0	Check self-		(see instructions)
	eparer's	5 7 121tt1 5112HN, CIA 557 0	9/11 employ	1	P00036207
Us	e Only	Firm's name (or yours CONTRYMAN ASSOCIATES, P.C., CPA	<u> </u>	EIN ▶	47-0623143
	-	If self-employed), PO BOX 700 address, and ZIP + 4 GRAND TSTAND NE 68802-0700		Phone	200 200 5700
Ma	, the IDC	CIGILID IDEAND, NE COCCE 0700		no	308-382-5720
		iscuss this return with the preparer shown above? (see instructions) ct and Paperwork Reduction Act Notice, see the separate instructions.	<u> </u>		Yes No
DAA	\	or and rapping in reduction Act notice, see the separate instructions.	611		Form <b>990</b> (2009)

	KAND ISLAND			47-6032693	<u> </u>	Page 2
Part III Sta	tement of Progran	Service Accor	nplishments			
	e the organization's miss	sion:				
ASSIST C	ITY LIBRARY					
••						
0.014	<del></del>					
		nificant program serv	rices during the year which	th were not listed on		
	990 or 990-EZ?				•	Yes X No
	the these new services of		ahaanaa in haiii it aandiis			
services?	_	_	changes in how it conduc	cts, any program		Yes X No
	 the these changes on So	hodulo O			• • • • • • • • • • • • • • • • • • • •	res Z No
	_		organization's three larg	est program sen <i>ic</i> es h	v avnancae	
			947(a)(1) trusts are requ			
			y, for each program servi	-	int of grants and	
anocasono to t	outoro, ato total expense	o, and revenue, ii an	y, for each program servi	ice reported		
4a (Code:	) (Expenses \$	43,140	including grants of \$		) (Revenue \$	<u> </u>
THE GRAN	•	•	Y FOUNDATION	PROVIDES	) (Revenue #	,
	• •		THE CITY'S			•••
	• •		CITY AND SUR			••• •••
			· · · · · · · · · · · · · · · · · · ·		··	
• •	•	••		•		• •
•	•				• ••	• • •
				• •		
			•	•	• •	
	•		•	•		
	• •			•		
				·		
4b (Code	) (Expenses \$		including grants of \$		) (Revenue \$	)
·	÷	•	•			
	•					
					••	
				•		•
			•			•
4c (Code	) (Expenses \$		including grants of \$		) (Revenue \$	
<b>40</b> (Code	) (Expenses $\phi$		including grants or \$		) (Nevenue φ	,
				•		•
						•
4d Other program	services (Describe in S	chedule O )				<u></u>
(Expenses \$	(2 220,100 111 0	including grants	of \$	) (Revenue \$		)
	n service expenses <b>&gt;</b>		140	/ \.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.		
						Form <b>990</b> (2009)

Part IV Checklist of Required Schedules

Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	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	_5_		
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	_6_		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
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	9		Х
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		X
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	11		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	Ē		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	į.		
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	Ē.		
_	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 related 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.	Ē		
	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.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No	· · · · · ·		
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	i '	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	T	····	
-	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	<del></del>		<del></del>
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<del>''</del>		
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	<del>ان</del> ا		
.,		17		x
10	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	<del>  ''</del>		
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	10		x
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<del> </del>	1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		х
20	If "Yes," complete Schedule G, Part III	19	<del> </del>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	990	(2009)
		HOIL	1 330	(2009)

P	art IV Checklist of Required Schedules (continued)			
			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		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 Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
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		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee 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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
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		X
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
		Form	990	(2009)

Part V Statements Regarding Other IRS Filings and Tax Compliance

16 Enter the number reported in Box 3 of Form 1098, Annual Summary and Transmittal of U.S. Information Returns. Enter 4. Pint appricable to U.S. Information Returns. Enter 4. Pint appricable gaming (gamining) winnings to prize womens?  2 Enter the number of Enter Service March 10 May 10							Yes	No
be Enter the number of Forms W-2G included on line 1a. Enter 0-1 inot applicable   Del the organization comply with backup withholding ulses for reportable payments to vendors and reportable   parming (gambling) withings to prize winners?  Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax   Slatements. Rifed for the calendar year ending with or within the year covered by this return   I have been seen to be the provided on line 2a, did the organization line all required federal employment tax returns?   2b	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of						
but the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2 b If at least one is reported on line 22, did the organization file all required deciral employment tax returns?  Note, if the sum of fires 14 and 24 is greater than 250, you may be required to e-file this return. (see instructions)  3 b Old the organization have unrelated business gross income of \$1,000 or more during the year covered by this return.  4 b If Yes, This if filed a Form 990-Tr for this year? If Yo, 'provide an explanation in Schedule O  3 b A 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 in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial accounts and the financial account in a foreign country (such as a bank account, securities account, or other financial accounts and the financial accounts of the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  5 W Set the organization aparty to a prohibited tax shelter transaction?  5 D A dany taxable party notify the organization file Form 888F. T. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 D A ST Shelter Transaction?  5 D A ST Shelter Transaction?  6 D Does the organization have annual giross secepits that are normally greater than \$100,000, and did the organization shelt amount of the seception of the party of the party of the		U.S. Information Returns. Enter -0- if not applicable	_1a_					
againing (gambhing) winnings to prize winners?  Either the number of employees reported on Form W-3, Transmittal of Wage and Tax  Saltements, flied for the calendar year ending with or within the year covered by this return.  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 1 and 2a is greater than 250, you may be required to e-file this return (see in the calendar year, and the organization file all required federal employment tax returns?  3a X.  If Yes, has at filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O  3b War any time during the calendar year, did the organization have an enterest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account,)?  If Yes, 'reter the name of the foreign country (such as a bank account, securities)  If Yes, 'reter the name of the foreign country (such as a bank account, securities)  If Yes, 'reter the name of the foreign country (such as a bank account, securities)  If Yes, 'reter 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  If Yes, 'reter the name of the foreign country (such as a park) to a prohibited tax shelter transaction?  If Yes, 'to line 5a or Sb, did the organization filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  If Yes, 'to line 5a or Sb, did the organization and year the during the tax year?  If Yes, 'to line 5a or Sb, did the organization of the value of the organization and party for goods and financial party to a prohibited tax shelter transaction?  If Yes, 'to the organization routine with even to tax deductible?  Organization that may receive deductible contributions under section 170(c).  If Yes, 'do the organization routine with even to tax deductible?  If Yes, 'to the organization routine with even to tax de	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0		_		
2a Either the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return?  bit at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of interes 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3b Interest 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3c Od the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3c Od the organization have unrelated 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 in a foreign country (such as a bank account, securities account, or other financial accounts  5c West the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  5c West the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b A X  5c If Yes, "to line Sair 95. did the organization file Form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Does the organization societ any contributions that verse not tax deductible?  6c A X  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization societ any contributions that were not tax deductible?  6c A X  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization that may receive deductible contributions under section 179(c).  6c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization that may re	С	Did the organization comply with backup withholding rules for reportable payments to vendors and rep	oortabl	е				
Sistements, filed for the calendar year ending with or within the year covered by this return    1		gaming (gambling) winnings to prize winners?				1c		X
It all least one is reported on line 2a, did the organization lie all required federal employment tax returns?   2b   X	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		_				
Note. If the sum of times 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)  Jod the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  All A larry 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 in a foreign country).  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Sa Was the organization in 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  Was the organization a party to a prohibited tax shelter transaction?  Sa Was the organization in the organization that it was or is a party to a prohibited tax shelter transaction?  Sa Was the organization in the organization that it was or is a party to a prohibited tax shelter transaction?  Sa Was the organization has a mutual gross receipts that are normally greater than \$100,000, and did the organization in the organization the organization that were not tax deductible?  Organization start may receive deductible contributions under section 170(c).  Organization that may receive deductible contributions under section 170(c).  Organization that may receive deductible contributions under section 170(c).  Organization that may receive deductible contributions under section 170(c).  Organization that may receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  To Was the organization receive a payment in excess of \$75 made party as a contribution a		•		2		-		
a instructions)  a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3a X  X  b If "Yes," has it filled a Form 990-T for this year? If "No." provide an explanation in Schedule O  At any lime during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; 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 99-22.1, Report of Foreign Bank and Financial Accounts  See the instructions for exceptions and filing requirements for Form TD F 99-22.1, Report of Foreign Bank and Financial Accounts  See the instructions of the explanation that it was or is a party to a prohibited tax shelter transaction?  See the instructions of the organization that it was or is a party to a prohibited tax shelter transaction?  See the instructions of the organization that it was or is a party to a prohibited transaction?  See the organization aparty to a prohibited tax shelter transaction?  See 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?  See the organization nature were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Under the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the gayor?  To a X  X  If "Yes," did the organization secure a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the gayor?  To a X  X  If "Yes," indicate the number of Forms 8222 filed during the year  Did the organization selloud the grown provided to the gayor?  Did the organization selloud provided the grown provided that the organization selloud provided the organization	Ь		ns?			2b		X
3a								
this return?  ### If Yes,* has it filed a Form 990-T for this year? If *No,* provide an explanation in Schedule O  ### 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; Seven the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; Seven the interest in, or a signature or other authority over, a financial account in a foreign country; Seven the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  #### Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  #### Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  #### Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  #### Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  #### Did any texable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  #### Did any texable party notify the organization of the form 8896-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  #### Did any texable party notify the organization and the organization solicit any contributions that the end tax deductible?  #### Did any texable party notify the organization flow the organization and party for goods and services provided to the organization notify the donor of the value of the goods or services provided?  #### Did the organization notify the donor of the value of the goods or services provided?  #### Did the organization notify the organization flie party as a contribution and party for goods and services provided to the payor?  #### Did the organization notify the organization flie party for which it was required		,						
b If "Yes," has if flied a Form 990-T for this year? If *No, "provide an explanation in Schedule O  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, secunities 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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization aparty to that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," of the line 5a of 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," of the fine 5a of 5b, did the organization file Form 8895-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5c Does the organization solicit any contributions that were not tax deductible?  6a X  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b grain and services provided to the payor?  7c Torganizations that may receive deductible contributions under section 170(c).  8c If "Yes," did the organization notify the donor of the value of the goods or services provided?  8c If "Yes," did the organization on the yield donor of the value of the goods or services provided?  9c Did the organization shall exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10d the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  11 Yes, "Indicate the numbe	3a	· · · · · · · · · · · · · · · · · · ·	d by					
4a Alary lime 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, secunties account, or other financial account?)  by 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	L	•• • • • • • • • • • • • • • • • • • • •						<u> </u>
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  34 Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  55 Was the organization a party to a prohibited tax shelfer transaction?  56 If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  56 Does the organization should an enurual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6a X  6b If "Yes," to the 5a or 5b, 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).  8b If "Yes," did the organization noticy the donor of the value of the gods or services provided?  7 Did the organization notify the donor of the value of the gods or services provided?  7 Did the organization on tothy the donor of the value of the gods or services provided?  7 Did the organization on tothy the donor of the value of the gods or services provided?  8 If "Yes," for all contributions of qualified intellectual property, did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 To all contributions of cras, boats, arginanes, and other vehicles, did the organization file a Form 1990-2 as required?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizatio	_					36	-	<del> </del>
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  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization a party to prohibited tax shelter transaction at any time during the tax year?  5b X 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 Does the organization shell averse not tax deductible?  5c Does the organization solicit any contributions that were not tax deductible?  6d Does the organization solicit any contributions and write renot tax deductible?  6d Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d Does the organization that may receive deductible contributions under section 170(c).  6d Does the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7d Does the organization on the payor?  7e Does the organization self, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282 filed during the year  7d Does the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e X  7f Does the organization of the payma tax the property, did the organization file Form 8899 as required?  7 put the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 put X  8 Sponsoring organizations maintaining donor advised funds and section	4a			ty				
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  34 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  55 Was the organization a party to a prohibited tax shelter transaction?  56 If "Yes," to line 5a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction?  56 If "Yes," to line 5a or 50, did the organization file Form 8888-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  57 Does the organization solicit any contributions that were not tax deductible?  58 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? organization server to tax deductible?  58 If "Yes," 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?  59 If "Yes," did the organization notify the donor of the value of the goods or services provided?  50 If the organization of the viction of the value of the goods or services provided?  50 If "Yes," indicate the number of Forms 8282 filed during the year  50 If "Yes," indicate the number of Forms 8282 filed during the year  51 If "Yes," indicate the number of Forms 8282 filed during the year  52 Dod the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  52 Dod the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  53 Dod the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  54 Dod the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  54 Dod the organization maintaining donor advised funds and			ancıaı					<b>.</b>
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 Was the organization a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization flet 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?  6a X  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 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?  6c Does the organization stat may receive deductible contributions under section 170(c).  6d If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Does the organization onloff the donor of the value of the goods or services provided?  7d If "Yes," indicate the number of Forms 8282 filed during the year  7equired to file Form 8282?  7c X  7d If "Yes," indicate the number of Forms 8282 filed during the year  7equired to file Form 8282?  7e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 To X  7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 To X  8 Sponsoring organizations maintaining donor advised funds and se	h	··· ·· · · · · · · · · · · · · · · · ·	•		•	44		<u> </u>
and Financial Accounts  Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  by the organization aparty to a prohibited tax sheller transaction?  by the organization aparty to a prohibited tax sheller transaction?  by the organization solicit any contributions that twas or is a party to a prohibited tax shelter transaction?  by the organization solicit any contributions that twere not tax deductible?  corganization solicit any contributions that were not tax deductible?  by the organization solicit any contributions that were not tax deductible?  corganization solicit any contributions that were not tax deductible?  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations that may receive deductible contributions under section 170(c).  corganizations and services provided to the payor?  corganization in the organization notify the donor of the value of the goods or services provided?  corganization file organization and services provided?  corganization file organization and provided the organization property for which it was required to file Form 8282?  corganization file organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  corganization file organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  corganization file organization may file year, p		- · · · · · · · · · · · · · · · · · · ·	Rank					
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?  b If Yes, 'i bine Sa or 5b, dut 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?  6a X X  b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible or Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible organization shat may receive deductible contributions under section 170(c).  a Did the organization shat may receive deductible contributions under section 170(c).  b If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7b Dol the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c X  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?  7 b Under the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 c X  For all contributions of qualified intellectual property, did the organization file Form 8299 as required?  7 c X  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  9 a Dot the organization make any taxable distributions under section 4966?  9 b Did the organiz			Jai i∧					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  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  Poes 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).  8 Did the organizations that may receive deductible contributions under section 170(c).  9 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).  9 Did the organization of the payor?  10 Tyes," did the organization notify the donor of the value of the goods or services provided?  11 P'yes," did the organization include the payor?  12 Did the organization of granization of the value of the goods or services provided?  13 Did the organization of granization of the value of the goods or services provided?  14 Did the organization of the payor?  15 Did the organization unduring the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  16 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  17 Did the organization during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  17 Did the organization may for qualified intellectual property, did the organization file a Form 1098-C as required?  18 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a do	5a					5a	•	х
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?  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?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b 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?  7a X  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c X  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?  7 b United the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 b If Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c X  For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 g X  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, and the supporting organization, or a donor advised fund maintained by a sponsoring organization, and the supporting organization and the supporting organization make a distributions under section 4966?  9 a Sponsoring organization make a distribution is under section 4966?  9 d Oth the org	_		tion?				<u> </u>	
Prohibited Tax Shelter 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 Jif "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).  8 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?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  14 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  15 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  16 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  17 Did the organization of qualified intellectual property, did the organization file a Form 1098-C as required?  18 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Bud the supporting organizations maintaining donor advised funds.  18 Sponsoring organizations maintaining donor advised funds.  19 Sponsoring organizations maintaining donor advised funds.  20 Did the organization make any taxable dist	C				•			
organization solicit any contributions that were not tax deductible?  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?  7a X  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b Ut the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c X  d If "Yes," indicate the number of Forms 8282 filed during the year  2 Did the organization, during the year, receive any funds, 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 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization soft any pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization soft any pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization soft any pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization soft any pay premiums, directly or indire			Ū		•	5c	ļ	
b If "Yes," did 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?  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?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  To all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  To all contributions 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 make any taxable distributions under section 4966?  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 under section 4966?  Did the organization make any taxable distributions of organizations and capital contributions included on Part VIII, line 12  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions of contributions included on Form 990, Part VIII, line 12, for public use o	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	е					
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 continuous 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?  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?  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 fund maintained by a sponsoring organization, any excess business holding sat any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  10 Did the organization make a distribution to a donor, donor advised fund funds.  a Did the organization make a distribution to a donor, donor advised funds and section 501(c)(7) organizations maintaining donor advised funds.  a Did the organization make a distribution to a donor, donor advised funds.  b Gross income from members or shareholders  for success business holding sat any time during the year?  9 Sponsoring organization make a distribution to a donor, donor advised funds.  a Did the organization make a distribution to a donor, donor advised funds.  b Gross income from members or shar		organization solicit any contributions that were not tax deductible?				6a		X
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  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, 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 of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 Th X  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund santainaned by a sponsoring organizations maintaining donor advised funds.  a Did the 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 under section 4966?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions. Enter  a Gross income from	b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or					
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 Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  7 To contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 Th X  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 income from members or shareholders  6 Gross income from members or shareholders  11a  12a  12a  12a		·				6b	<del></del>	ļ
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, 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 or during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization intellectual property, 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?  7	7							
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?  7c X  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?  7b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7c X  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f X  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7g X  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h X  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 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 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 Cross 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)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	а	· · · · · · · · · · · · · · · · · · ·	joods			_		4
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 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7g X  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 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  10b  5 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	L	•			•			<u> </u>
required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed duning 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?  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 of qualified intellectual property, did the organization file a Form 1098-C as required?  f Did the 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.  9 Sponsoring organizations make any taxable distributions under section 4966?  9 b Did the organization make a distribution sunder section 4966?  9 b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b Did the organization make a distribution included on Part VIII, line 12  10 a		· · · · · · · · · · · · · · · · · · ·	_			/B		<del></del>
d If "Yes," indicate the number of Forms 8282 filed dunng 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?  7g X  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  11a  5 Gross income from 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)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	·		.5			70		x
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?  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?  9 Section 501(c)(7) organizations. Enter  initiation fees and capital contributions included on Part VIII, line 12  a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b Gross income from members or shareholders  b Gross income from 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)  11a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	d		7d			10		-
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?  7g X  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  initiation fees and capital contributions included on Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  b Gross income from members or shareholders  a 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?	e	· · ·		 I		†		•
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 Did the organization make a distribution to a donor, donor advisor, or related person?  9ction 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 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?	-		0,00,10	•		7e	i '	x
For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  For 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 organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a 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  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  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 1041?	f		act?			<u> </u>		
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 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?	g							
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?  8 9 Sponsoring organizations maintaining donor advised funds.  10 Did the organization make any taxable distributions under section 4966?  20 Did the organization make a distribution to a donor, donor advisor, or related person?  21 Section 501(c)(7) organizations. Enter 22 Initiation fees and capital contributions included on Part VIII, line 12 23 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 24 Initiation fees and capital contributions. Enter 25 Gross income from members or shareholders 26 Gross income from members or shareholders 27 In	h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as					
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?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a 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  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  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 1041?		required?				7h		X
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 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	8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting						
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 10b 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) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		${\bf organizations.}\ {\bf Did}\ the\ supporting\ organization,\ or\ a\ donor\ advised\ fund\ maintained\ by\ a\ sponsoring$						
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  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?		organization, have excess business holdings at any time during the year?				8	<u> </u>	<u> </u>
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  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)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a	9	· · · · · · · · · · · · · · · · · · ·						
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 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)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a								
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 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)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a		·				9b	ļ	ļ
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  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)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a			۱ ا			ŀ		ŧ
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?		·				-		
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 )  11a  11b  11b  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		·	100			-		
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?			112			-		
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?	_		114			1		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	-	·	11b			<u> </u>		
	12a	·				12a	•	
		· · · · · · · · · · · · · · · · · · ·						

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.

<u> 5ec</u>	tion A. Governing Body and Management						
4	Fortist to the state of the sta	1.		7	F	Yes	No,
1a	Enter the number of voting members of the governing body	1a	_	7	[		
b	Enter the number of voting members that are independent	1b	L_				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					1	x
3	any other officer, director, trustee, or key employee?	•	•	• • •	2	<del></del>	
J	Did the organization delegate control over management duties customarily performed by or under the direct				3		x
4	supervision of officers, directors or trustees, or key employees to a management company or other person?  Did the organization make any significant changes to its organizational documents since the prior Form 990 was	· filod?		• • • •	4	<del>                                     </del>	X
5	Did the organization make any significant changes to its organizational documents since the prior Form 990 was Did the organization become aware during the year of a material diversion of the organization's assets?	illeu :		•	5		X
6	Does the organization have members or stockholders?	••			6	<u> </u>	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	•			•		
	of the governing body?				7a		х
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			•	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	•	•		10		<del> </del> -
•	the year by the following:						
а	The governing body?				8a	x	Ţ
b	Each committee with authority to act on behalf of the governing body?		•		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached		•		00		
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9	ĺ	x
Sec	tion B. Policies (This Section B requests information about policies not required by the	Inter	na	ı			
	renue Code.)			.•			
						Yes	No
10a	Does the organization have local chapters, branches, or affiliates?				10a		X
b	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	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					<u> </u>	<u> </u>
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13				12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give						
	rise to conflicts?				12b		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"						
	describe in Schedule O how this is done				12c		
13	Does the organization have a written whistleblower policy?				13	ļ	X
14	Does the organization have a written document retention and destruction policy?				14	ļ	X
15	Did the process for determining compensation of the following persons include a review and approval by						ł
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision	?			ł		ļ
а	The organization's CEO, Executive Director, or top management official				15a		X
b	Other officers or key employees of the organization				15b	ļ	X
4.0	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions )				ļ		Ī
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement					1	
	with a taxable entity during the year?				16a	<b> </b>	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate						
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard				4.51		
800	the organization's exempt status with respect to such arrangements?				16b	L	L
						-	
17 18	The state of the s	اد مجان	١.				
10	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3) available for public inspection. Indicate how you make these available. Check all that apply	is Unity	,				
	Own website Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of in	toroct			-		
13	policy, and financial statements available to the public	(C) <b>C</b> S(					
20	State the name, physical address, and telephone number of the person who possesses the books and records of	of the					
	organization   GI PUBLIC LIBRARY FOUNDATION  211 N WASHINGTON	), u16					
GI	RAND ISLAND NE 688	01		•	308-38	5-5	333

# 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) Name and Title	(B) Average		(0	C) k all	that a	(vlac	(D)	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DUANE BURNS	2 00								
PRESIDENT LURIS CALERO	2.00	┢	-		Н		0	0	C
SECRETARY	2.00						o	o	d
BILLIE MARVEL	2.00				$\vdash$				
BOARD MEMBER	1.00						o	o	d
VERN THROOP					H				· · · · · · · · · · · · · · · · · · ·
TREASURER	1.00						l o	0	C
MIKE KNEALE									
BOARD MEMBER	1.00						0	0	C
JOE COOK									
VICE PRESIDENT	1.00						0	0	C
LORI HOCK									
BOARD MEMBER	1.00	<u> </u>	_	_			0	0	0
		_	 _						
			<u> </u>						
									<del></del>

Average

hours per

week

(A) Name and Title

. .....

.. .

**Section B. Independent Contractors** 

compensation from the organization

3

reportable compensation from the organization ▶ 0

employee on line 1a? If "Yes," complete Schedule J for such individual

4	7	_	6	O	3	2	6	q	3	

Reportable

compensation

from related

organizations (W-2/1099-MISC)

Reportable

compensation

from the

organization (W-2/1099-MISC)

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

(C)

Position (check all that apply)

Key employee Highest compensated employee

Institutional trustee Individual trustee or director

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

Did the organization list any former officer, director or trustee, key employee, or highest compensated

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such

Did any person listed on line 1a receive or accrue compensation from any unrelated organization for

services rendered to the organization? If "Yes," complete Schedule J for such person

182	2 05/09		54 PM age <b>8</b>
,	(F) Estima amour othe ompen from organiza and rel organiza	ated nt of er sation the ation ated	
			<del>_</del>
	<del></del>		
_			
			<del></del>
_			
		Yes	No
	3		X
	4		X
	5		x
_			
	,	(C) ompensa	
	Cc	mpeńsa	tion
		<del></del>	<del></del>
		_	
_			

(B) Description of services

Pa	rt V	<u>III Stater</u>	ment of Reve	nue						
							<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
S S	12	Federated car	majane	1a				revenue		312, 313, 01 314
an	h	Membership d		1b						
gE.	c		•	1c						
ifts ar a	q	Related organ		1d						
s, g	e	Government grants		1e	-	7,300				
lon r si	f	All other contribution	•	<del>"</del>		,,500				
the	•		s not included above	1f		414,008				
ati o	g	Noncash contributio	ns included in lines 1a-		\$	323,000				
ပ္ပိုင္ရ	h				•	· •	421,308			
Program Service Revenue   Contributions, gifts, grants and other similar amounts						Busn. Code				······································
ven	2a									
Se.	b	•		• •	•				,	
Vice	С		• •	••	•					
Ser	d	•	• •	•			·			
am	е									
ogr	f	All other progr	am service reve	nue						
<u>-</u>	g	Total. Add line	es 2a-2f			•				
	3	Investment inc	come (including	divıder	ids, intere	est, and				
		other similar a	mounts)			▶	29,328			29,328
	4		nvestment of tax	-exem	pt bond p	roceeds 🕨				
	5	Royalties	<del></del>	<u> </u>						
			(ı) Real		(n) P	ersonal				
	6a	Gross Rents								
	b	Less rental exps								
	C	Rental inc or (loss)								
	d 7a	Net rental inco Gross amount from			1 43	011				
		sales of assets	(i) Securities		(11)	Other				
		other than inventory	152	656		5,290				
	b	Less cost or other	160,	A A A	ł					•
	_	basis & sales exps		788		5,290				
	d	Gain or (loss) Net gain or (lo		, 700		5,290	-2,498	-7,788		5,290
		• .	om fundraising eve	nte I			2,430	-7,700		3,230
ne	va	(not including \$		1113						
Ver			reported on line 1c)	, l						
Re		See Part IV, line		a						
Other Reven	ь	Less direct ex		b						
ō			(loss) from fund	Iraisino	events	<b>•</b>				
			om gaming activitie			-				
		See Part IV, line		а						
	b	Less direct ex		ь						
	С	Net income or	(loss) from gam	ing ac	tivities	<b>•</b>		_		
			f inventory, less	_						
		returns and all	lowances	а						
	b	Less cost of g	goods sold	b						
	С	Net income or	(loss) from sale	s of in	ventory	<b>&gt;</b>	İ			
		Misc	ellaneous Revenue	•		Busn. Code				
	11a	MISCELLAN	EOUS INCOME				6,518	6,518		
	b									
	C									
	d	All other rever								
	е	Total. Add line				•	6,518			
$\perp$	12	Total Revenu	e. See instructio	ns		▶	454,656	-1,270	0	34,618

#### Form 990 (2009) **Statement of Functional Expenses** Part IX

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

		( )			
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.		expenses	general expenses	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	<i>"</i>			
5	Compensation of current officers, directors,				
	trustees, and key employees			1	
6	Compensation not included above, to disqualified				_
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	14,022		14,022	
8	Pension plan contributions (include section 401(k)			,	
	and section 403(b) employer contributions)				
9	Other employee benefits				- Auto-
10	Payroll taxes	1,073		1,073	******
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other .	44,409	31,966	12,443	
12	Advertising and promotion .	1,539	1,539		
13	Office expenses	102		102	
14	Information technology .				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				· · · · · · · · · · · · · · · · · · ·
20	Interest				<del></del>
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization				
23	Insurance				······································
24	Other expenses Itemize expenses not				
<b>-</b> 4	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below )				
а	PROGRAMMING & SUPPLIES	34,889	7,942	26,947	
b	ANNUITY PAYMENTS	7,000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,000	
c	MISCELLANEOUS	932	932	.,,,,,,	
d	BOOKS, CASSETTES, ETC	761	761		
e	,				
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	104,727	43,140	61,587	
26	Joint costs. Check here ▶ ☐ If following	·			
	SOP 98-2 Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation			_	

		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest bearing	4,188	1	4,871
2	Savings and temporary cash investments	96,659	2	84,733
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Receivables from current and former officers, directors, trustees, key	1	I	
	employees, and highest compensated employees. Complete Part II of		1	
	Schedule L		5	
6	Receivables from other disqualified persons (as defined under section		I	
	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		I	
.	Part II of Schedule L		6	_
7 8	Notes and loans receivable, net		7	
8   8	Inventories for sale or use		8	
6 3	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D 10a		I	
b	Less accumulated depreciation 10b		10c	
11	Investments—publicly traded securities	784,900	11	1,146,072
12	Investments—other secunties. 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)	885,747	16	1,235,676
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
22	Payables to current and former officers, directors, trustees, key			
21 22 24	employees, highest compensated employees, and disqualified		I	
[	persons Complete Part II of Schedule L		22	
- I	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		26	
	Organizations that follow SFAS 117, check here ▶ X and			recover the relief and the recover
27 28 29	complete lines 27 through 29, and lines 33 and 34.		1	
27	Unrestricted net assets	885,747	27	1,235,676
28	Temporanly restricted net assets	-	28	
2 29	Permanently restricted net assets		29	
5	Organizations that do not follow SFAS 117, check here ▶			······································
5	and complete lines 30 through 34.			
	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	······································
32	Retained earnings, endowment, accumulated income, or other funds		32	· · · · · · · · · · · · · · · · · · ·
33	Total net assets or fund balances	885,747	33	1,235,676
2   -	Total liabilities and net assets/fund balances	885,747	34	1,235,676

Form **990** (2009)

Form	1990 (2009) GRAND ISLAND PUBLIC LIBRARY 47-6032693	_	Pag	ge <b>12</b>
Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b		X
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	(2009)

## SCHEDULE À (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Part I

## **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.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization GRAND ISLAND PUBLIC LIBRARY FOUNDATION

Employer identification number 47–6032693

he	orga	nization is not	a private foundation because	se it is: (For lines 1 through 11, o	check onl	y one box	:)				
1		A church, cor	nvention of churches, or ass	sociation of churches described	ın sectio	n 170(b)(1	l)(A)(i).				
2	Ш	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3	Ш	A hospital or	tal or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		A medical res	search organization operate	ed in conjunction with a hospital	described	in sectio	n 170(b)	)(1)(A)(ii	ii). Ente	r the ho	spital's name,
		city, and stat	e:								
5		An organizati	ion operated for the benefit	of a college or university owned	or operat	ed by a g	ovemme	ental uni	t descri	bed in	
		section 170(	b)(1)(A)(iv). (Complete Part	t II.)							
6		A federal, sta	ate, or local government or g	governmental unit described in s	ection 17	70(b)(1)(A	)(v).				
7		An organizati	ion that normally receives a	substantial part of its support from	om a gov	ernmental	unit or f	from the	genera	l public	
			section 170(b)(1)(A)(vi). (C		•				_	•	
8				170(b)(1)(A)(vi). (Complete Part	: 11.)						
9	Ħ			1) more than 33 1/3 % of its sup		contribut	ions, me	mbersh	ip fees.	and gro	oss
		•	,	mpt functions—subject to certain	•		-		•	•	
				nd unrelated business taxable in							
		• •	<u> </u>	30, 1975. See section 509(a)(2)	•			,			
10			<u> </u>	exclusively to test for public saf			•				
11	X	•	•	exclusively for the benefit of, to	•				out the	2	
• •		•	•	ted organizations described in s	•		•	•			
				the type of supporting organizati							
		a X Type		c Type III–Function					e III-Ot	her	
е	X			ganization is not controlled direction	-		nne or m				
٠		-	= -	and other than one or more pul	-						1
		· -	section 509(a)(2)	and outer than one or more pu	bildy Sup	ported org	jai iizado	115 0050	iibod iii	000001	
f			. ,. ,	ermination from the IRS that it is	a Tyne I	Type II	or Type	III sunna	ortina		
ľ			check this box	emmation from the institute is	o a ryp <del>e</del> r	, Type II,	oi iype	iii suppt	Jung		
_		_		Strong accounted any gift or contrib	ution from	n any of th	20				📙
g				ation accepted any gift or contrib	iuliosi iloi	ir ariy or u	ie				
		following per			46			\			Van Na
			-	ontrols, either alone or together	with pers	ons descr	ibea in (	11)			Yes No
			• • •	of the supported organization?							<del></del>
			member of a person descri	• •							
			• •	described in (i) or (ii) above?							[11g(in)]   X
<u>h</u>				the supported organization(s)	Ta		T			Т	4
(i)		e of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	organization		ou notify	(vi) l organizat	s the	(vii) Amount of support
	org	organization		above or IRC section	in col (i) listed in your governing document?		col (i) of your		(i) organized in th		зарроге
				(see instructions))	ļ	<del></del>		oort?		S?	
					Yes	No	Yes	No	Yes	No	
C1	[TY	OF GRA		UBLIC LIBRARY	l		l		l		1.0.000
			47-6006205	6	X		X		X		16,609
							1				
					ļ		ļ				
									ĺ		
					ļ		<u> </u>				
					L						
				<u> </u>			<u> </u>				
			-								
ota	<u> </u>										16,609

Schedule A (Form 990 or 990-EZ) 2009

47-6032693

Page 3

Pa	Support Schedule for C (Complete only if you ch				(2)			
Sec	tion A. Public Support	CORCO THE DOX	011 11110 0 01 1	arc i.,				
_	lendar 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		(2) 2002	,	(0, 2000	(5) = 555	(-)	
2	any "unusual grants.")  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513	_						
4	Tax revenues levied for the organization'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					1		
	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	tion B. Total Support							
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</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							
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
С	Add lines 10a and 10b							
11	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 assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11,							
	and 12 )			<u> </u>		<u> </u>		
14	First five years. If the Form 990 is for the	_	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)		
<del></del>	organization, check this box and stop her		<u> </u>	<del></del>	<del></del>		▶∟	
	tion C. Computation of Public S		<del></del>					
15	Public support percentage for 2009 (line 8		•	n (t))		15	<u>%</u>	
16 Soc	Public support percentage from 2008 Sch					16	%_	
	tion D. Computation of Investme	-						
17	Investment income percentage for 2009 (	• •	· · · · · · · · · · · · · · · · · · ·	s, column (†))		17	<u>%</u>	
18	Investment income percentage from 2008			_ 4.4 1.5 _ 1.5		<u> 18  </u>	%	
19a h	33 1/3 % support tests—2009. If the organization is not more than 33 1/3 %, check this is 33 1/3 % support tests—2008. If the organization is a support tests—2008.	box and <b>stop here</b> .	The organization	qualifies as a pub	licly supported org	anızatıon	<b>&gt;</b> [	
b	33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization							
20	Private foundation. If the organization die	<u>-</u>	_			-		

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line Part III, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions are instructional information.	ne 10·
	ctions.

### **SCHEDULE O**

(Form 990)

**Supplemental Information to Form 990** 

OMB No 1545-0047

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.

Open to Public Inspection

GRAND ISLAND PUBLIC LIBRARY Name of the organization Employer identification number 47-6032693 **FOUNDATION** 

FORM 990, PART VI.	TINE ITA - OK	ANIZATION S PR	OCESS TO REV	TEM FORM BAO
THE FORM 990 IS REV	LIEMED BA THE I	BOARD PRIOR TO	FILING.	
FORM 990, PART VI,	LINE 19 - GOVI	ERNING DOCUMENT	S DISCLOSURE	EXPLANATION
ORGANIZATION MAKES	THE FORM 990 A	AVAILABLE UPON	REQUEST	