

### 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



\*\* EXTENSION OF TIME TO FILE ATTACHED \*\*

### **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

A F	or the	2010 calendar year, or tax year beginning	MAY 1, 2010 and	dending	<u>APR</u> 30	), 2011		
B c	Check if pplicable						ation number	
71 A7	Addres change	The Turley Foundation	n, Inc.					
<b>7</b>	Name change	Doing Business As				62-15	557849	
ი 🗀	Initial	Number and street (or P.O. box if mail is no	delivered to street address)	Room/su	ite E Telep	hone number		
	Termin		•			(901)	728-46	0.0
MAN	Amend		4		G Gross			756.
₹ [	Application	Memphis, TN 38104-4			H(a) is t	his a group re		
۲	pendin	F Name and address of principal officer Re		-		affiliates?		X No
DAT.		same as C above			H(b) Are	all affiliates incl	uded? 🔲 Yes	No No
	ax-exe	mpt status X 501(c)(3) 501(c) (	) ◀ (insert no.) 4947(a)(1)	or 5			ıst (see ınstruc	ctions)
<b>≸J</b> V	Vebsit	e: > www.cfgm.org				oup exemption	•	•
່ວK F	orm of	organization: X Corporation Trust	Association	L Ye			State of legal do	micile: TN
a Pa	art I	Summary						
		Briefly describe the organization's mission or m	ost significant activities See	State	ement C			
Activities & Governance		•						
r a	2	Check this box 🕨 🔲 if the organization dis	scontinued its operations or dispo	osed of m	ore than 25%	6 of its net as:	sets	
o e		Number of voting members of the governing bo				3		5
Ğ		Number of independent voting members of the				4		2
နှင့်		otal number of individuals employed in calend				5		0
Şi		Total number of volunteers (estimate if necessa				6		0
Ę.	7 a 1	Total unrelated business revenue from Part VIII	, column (C), line 12			7a		0.
٩	l d	Net unrelated business taxable income from Fo	orm 990-T, line 34			7b		0.
					Prior	Year	Current \	Year
as l	8 (	Contributions and grants (Part VIII, line 1h)				0.		0.
Ž	9 F	Program service revenue (Part VIII, line 2g)				0.		0.
دا الاح Revenue		nvestment income (Part VIII, column (A), lines	3, 4, and 7d)		<13	31,851.	> 183	3,991.
~		Other revenue (Part VIII, column (A), lines 5, 6d				0.		0.
<b>9</b>	12	Total revenue - add lines 8 through 11 (must ed	ual Part VIII, column (A), line 12)		<13	31,851.	> 183	3,991.
∍— ~	13 (	Grants and similar amounts paid (Part IX, colun	nn (A), lines 1-3)			1,950.		7,077.
APK	14 8	Benefits paid to or for members (Part IX, colum	n (A), line 4)			0.		0.
اړک	15 8	Salaries, other compensation, employee benefi	ts (Part IX, column (A), lines 5-10)			0.		0.
📿 🖫	16a F	Professional fundraising fees (Part IX, column (	A), line 11e)			0.		0.
SCANNED A Expenses	b 7	otal-fundraising expenses (Part IX) column (D)	, line 25) 🕨	0.				
	17 (	other expenses (Part X column (A) lines 11a	l1d, 11f-24f)			71,305.	79	790.
<b>≪</b>		otal expenses Add lines 13-17 must equal Pa			18	33,255.	276	867.
<u> </u>	19 F	evenue:less:expenses) Subtractine 18 from l	ine 12		<31	15,106.	> <92	2,876.
ces		SS				Current Year	End of Y	/ear
Net Assets or Fund Balances	20 1	otal assets (Part X, line 16)		L	8,76	56,149.	9,861	L,262.
d As	21 1	ptal liabilities (Part X line 26)		L		959.		<u>959.</u>
킬	22 1	Vet-assets or fund balances Subtract line 21 fi	rom line 20		8,76	55,190.	9,860	<u>),303.</u>
Pa	art II	Signature Block						
Unde	er penal	ties of perjury, I declare that I have examined this ret	urn, including accompanying schedul	es and stat	ements, and t	o the best of my	knowledge and	belief, it is
true,	correct	, and complete. Declaration of preparer (other than-	fficen) is based on all information of v	vhich prepa	irer has any ki	owledge	2017	
		Maco & Noun	$\mathcal{A}$			ス-17ー	2012	-
Sign	ո	Signature of officer	$\mathcal{O}$			Date		
Here	е	Mack E. McCaul, Jr., Type or print name and title	Treasurer		<del></del>			
		Print/Type preparer's name	Preparer's signature		Date	Check If	PTIN	
Paid	ı <u>[</u>		<u> </u>			self-employe	d	
Prep	arer	Firm's name		<u> </u>		Firm's EIN		
Use	Only	Firm's address				•		
			·····			Phone no.		
May	the IR	S discuss this return with the preparer shown	above? (see instructions)				Yes	No No
03200	01 02-22	-11 LHA For Paperwork Reduction Act N	otice, see the separate instruct	ions.			Form 9	990 (2010)

	n 990 (2010) The Turley Foundation, Inc.	<u>62-1557849</u>	Page 2
Pa	art III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Bnefly describe the organization's mission.		
	The primary exempt purpose of the organization is to ass	sist the	
	Community Foundation of Greater Memphis, Inc. in carrying		
	charitable mission.	ig out its	
	Charitable mission.	<del></del>	
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O		
_			X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L tes	NO LA
	If "Yes," describe these changes on Schedule O		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by exp	penses.	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported	-	
4a	400 000	avonuo \$	
та	The Foundation's only program is to receive & accept pro		······· '
	used exclusively for religious, charitable, scientific,		
	educational purposes primarily in & for the benefit of t	the community	y of
	Memphis & Shelby County.		
		<u> </u>	
	(Code:) (Expenses \$ including grants of \$) (Re		
4b	(Code) (Expenses \$) (He	3veune p	)
		····	
		_	
			·
4c	(Code) (Expenses \$ including grants of \$) (Re		
70	(Code) (Expenses $\phi$ ) (new) (new)	.venue Ф	<i>'</i>
			······
		******	
			<del></del>
		<del></del>	
4d	,		
	(Expenses \$ including grants of \$ ) (Revenue \$		
<u>4e</u>	Total program service expenses ► 197,077.		
		Form 99	<b>90</b> (2010)

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III Did the organization markina any donor advised flunds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization markina any donor advised flunds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization reference or hold a conservation easement, including easements to preserve pen space, the environment, historical dress, or historic structures? If "Yes," complete Schedule D, Part II Did the organization markina collections of works of art, historical tressures, or other similar assets? If "Yes," complete Schedule D, Part IV 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 counsieing, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for listed organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV If the organization report an amount for listed flunds in the part of the part of the part X, line 10 II "Yes," complete Sche	<u> 7849</u>	Pa	age 3
If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(5) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(e)(4), 501(c)(5), or 5			
If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campagin activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(5) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(e)(4), 501(c)(5), or 5	<del></del>	Yes	No
<ul> <li>Is the organization required to complete Schedule B, Schedule of Contributors?</li> <li>Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II</li> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II</li> <li>Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99.197 If "Yes," complete Schedule C, Part III</li> <li>Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part III</li> <li>Did the organization maintain collections of works of art, instoncal treasures, or other similar asserts? If "Yes," complete Schedule D, Part III</li> <li>Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide oredit counseling, debt management, credit repair, or debt negotiation service? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IV</li> <li>Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part IVI</li> <li>Did the organization report an amount for other lassition in the securities of the t</li></ul>			
<ul> <li>3 Did the organization engage in direct or indirect political campagn activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II</li> <li>4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year" If "Yes," complete Schedule C, Part III</li> <li>5 Is the organization on section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III</li> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II</li> <li>7 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, histonic land areas, or historic structures? If "Yes," complete Schedule D, Part III</li> <li>8 Did the organization maintain collections of works of art, historical tressures, or other similiar assets? If "Yes," complete Schedule D, Part IV</li> <li>9 Did the organization maintain collections of works of art, historical tressures, or other similiar assets? If "Yes," complete Schedule D, Part IV</li> <li>10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV</li> <li>11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII</li> <li>11 If the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>12 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of</li></ul>	1	X	77
public office? If 'Yes,' complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.199 If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide oredit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV  Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Part IV  If 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 of the securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments organized in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule	2		X
<ul> <li>Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-19? If "Yes," complete Schedule C, Part III is the organization amounts and section 501(c)(4), 501(c)(5), or 501(c)(6) organization that where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right of the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic studiurors? If "Yes," complete Schedule D, Part II</li> <li>Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>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</li> <li>Did the organization report an amount of reliated organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI</li> <li>If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part XI</li> <li>Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16 If "Yes," complete Schedule D, Part XI</li> <li>Did the organization report an amount for investments of the tax year include a forting that addresses the org</li></ul>	1 _		37
during the tax year? If "Yes," complete Schedule C, Part II  is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  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 I  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  Did the organization and an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit consisting, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other lassitist is Part VIII  Did the organization report an amount for other lassitist is Part X, line 25? If "Yes," complete Schedule D, Part X III  Did the organization report an amount for other lassitist is Part X, line 1	3		X
<ul> <li>5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III</li> <li>6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II</li> <li>7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>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 service? If "Yes," complete Schedule D, Part IV</li> <li>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</li> <li>11 If the organization report any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c) Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16" If "Yes," complete Schedule D, Part VII</li> <li>d) Did the organization report an amount for orther assets in Part X, line 25" If "Yes," complete Sc</li></ul>	1 1		₹.
similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part I    Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part IV  If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part IV, III, IX, or X as applicable  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X VIII  Did the organization report an amount for other lasbilities in Part X, line 15 in Yes," complete Schedule D, Part X VIII  Did the organization is a mount of the report of the report of the report of th	4		X
<ul> <li>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 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</li> <li>8 Did the organization maintain collections of works of art, historical treasuries, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>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</li> <li>10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI</li> <li>11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part SVI, VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII</li> <li>d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization report an amount for other liabilities in Part X, lin</li></ul>	_		
provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I D the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III  D bd the organization maintain collections of works of art, histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  D bd the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV D bd the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III  d Did the organization separate or consolidated financial statements for the tax year of	5		
<ul> <li>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</li> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>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</li> <li>10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI</li> <li>11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Part SVI, VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VII</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part IX</li> <li>d Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part IX</li> <li>d Did the organization report an amount for other assets in Part X, line 15° If "Yes," complete Schedule D, Part X</li> <li>d Did the organization of slability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>d Did th</li></ul>	6		X
Bod the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IVI  Did the organization, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IVI  Did the organization, did the incertify of through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  If If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other inabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization report an amount for other inabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year			
<ul> <li>8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III</li> <li>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</li> <li>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</li> <li>11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IVII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII</li> <li>d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X II</li> <li>d Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year "In Ves," complete Schedule D, Part X IX, III, and XIII</li> <li>b Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Sch</li></ul>	7		х
Schedule D, Part III  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 12? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for ther assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII  d Did the organization report an amount for other labilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year?  If "Yes," complete Schedule D, Part X  Did the organization solution seport an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional lis the organization nation shallowed in consolidated, independent audited financial statement			Λ
<ul> <li>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</li> <li>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</li> <li>11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization or separate or consolidated financial statements for the tax year include a foothote that addresses the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X</li> <li>Did the organization botain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, IXI, and XIII is optional is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts I and IV</li> <li>b Did the organization part in A in</li></ul>	8		X
credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?  If "Yes," complete Schedule D, Part V  11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  13 Is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14 Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization maintain an office, employees, or agents outside of the United States?  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of a	1.5		
<ul> <li>Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization seport an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X</li> <li>f Did the organization separate, independent audited financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional list the organization aschool described in section 170(b)(I)(A)(I)? If "Yes," complete Schedule E, Parts I and IV</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and</li></ul>	9		X
<ul> <li>If "Yes," complete Schedule D, Part V</li> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes,"</li></ul>			
<ul> <li>If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable</li> <li>Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X</li> <li>Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X XIII, and XIII is optional</li> <li>Is the organization included in consolidated, independent audited financial statements for the tax year?</li> <li>If "Yes," and if the organization asknool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts XI, XII, and XIII is optional</li> <li>Is the organization asknool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule D, Parts II and IV</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," co</li></ul>	10		X
<ul> <li>as applicable</li> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>Is the organization aschool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States?</li></ul>	'		- 21
<ul> <li>a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of ggregate grants or assistance to individuals located outside the Unite</li></ul>			
<ul> <li>Part VI</li> <li>b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII</li> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X</li> <li>12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of ggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, m</li></ul>			
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, XII, and XIII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part XI, XII, and XIII is optional Is the organization aschool described in section 170(b)(1)(b)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individu	11a		X
assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI, XII, and XIII  b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Part XI, XII, and XIII is optional Is the organization aschool described in section 170(b)(1)(b)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individu			
<ul> <li>c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII</li> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expen</li></ul>	11b		X
<ul> <li>d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gagregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>16 Did the organization report at of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II</li> <li>17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part III</li> <li>19 Did</li></ul>			
<ul> <li>Part X, line 16? If "Yes," complete Schedule D, Part IX</li> <li>Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X</li> <li>Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and co</li></ul>	11c		X
<ul> <li>e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X</li> <li>f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X</li> <li>12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II</li> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete</li></ul>			
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	11d		X
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII  b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	11e		Х
<ul> <li>12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII</li> <li>b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>14a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>			
<ul> <li>Schedule D, Parts XI, XII, and XIII</li> <li>Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	11f		X
b Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III			
<ul> <li>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</li> <li>Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	12a		X
<ul> <li>Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E</li> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>			
<ul> <li>Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If</i> "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If</i> "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," complete Schedule G, Part III</li> </ul>	12b	X	
<ul> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	_13		_X_
<ul> <li>and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	14a		X
<ul> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV</li> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>			
or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	14b		X
<ul> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	1 1		
<ul> <li>located outside the United States? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	15		X
<ul> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>			l
<ul> <li>column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>	16		X
<ul> <li>Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III</li> </ul>			
1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	17		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III			
complete Schedule G, Part III	18		X
204 Did the diganization operate one of more nospitals? If Test, Complete Schedule H	19		X
h. If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note, Some Form 990 filers that	20a		X

Form **990** (2010)

operate one or more hospitals must attach audited financial statements (see instructions)

Form **990** (2010)

Pa	rt IV Checklist of Required Schedules (continued)	<u> </u>		<u> </u>
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		103	
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			Γ
	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	İ		
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			ĺ
	Schedule K If "No", go to line 25	24a		Х
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	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	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			İ
	Schedule L, Part III	27	<u> </u>	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)			l
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			77
~	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	00		v
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30	-	X
31	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	31		_A_
02	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	İ	х
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)?	35		Х
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
_	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		ĺ	
	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	х	1

16 Enter the number reported in Box 3 of Form 1096. Enter -0' in not applicable   1	Pan	Check if Schedule O contains a response to any question in this Part V					
be Enter the number of Forms W26 included in line 1a. Enter 0-if not applicable						Yes	No
C but the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamining) within some winners?  2 Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  3 If all the organization is one in a 2.8 did the organization filed in fecular deferal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 If the organization have unreated business gross income of \$1.000 or more dumpt the year?  3 If Yes, 1 has if filed a Form 990-T for this year? If 'No', *provide an explanation in Schedule O  3 If Yes, 1 has if filed a Form 990-T for this year? If 'No', *provide an explanation in Schedule O  3 If Yes, 1 has a filed a form 990-T for this year? If 'No', *provide an explanation in Schedule O  3 If Yes, 1 has a filed a form 990-T for this year? If 'No', *provide an explanation in Schedule O  4 If Yes, 1 has a filed a form 990-T for this year? If 'No', *provide an explanation in Schedule O  5 If Yes, 1 has a filed a foreign country (such as a bank account, securities account, or other financial account)?  5 If Yes, 1 has a filed a foreign country the organization have an interest in, or a signature or other authority over, a financial account in a foreign country the organization have an interest in organization and party to a prohibited tax shelter transaction?  5 If Yes, 1 has a filed a organization that it was or is a party to a prohibited tax shelter transaction?  5 If Yes, 1 has be organization and party to a prohibited tax shelter transaction?  5 If Yes, 1 has a filed the organization that it was or is a party to a prohibited tax shelter transaction?  5 If Yes, 1 has be organization have a file with the organization solicit any contributions that the organization solicit any contributions that the organization solicit any contributions that the organization solicit any c			1a			!	
Gambling) winnings to prize winners?  At a State the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, Med for the calendar year ending with or within the year covered by this return  By It all least on ex reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1 and 2 as greater than 250, you may be required to e-file (see instructions)  By It If Yes, 1 has if filed a form 990 Th for this year? If Note, *provide an explanation in Schedule 0  By It Yes, *provide the calendar year, did the organization have an interest in, or a segnature or other authority over, a financial account!?  By It Yes, *enter the name of the foreign country; lew. It is a bank account, securities account, or other financial account!?  See instructions for filing requirements for Form TD F09.22 1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction or any time during the tax year?  By It Yes, *did the organization that it was or is a party to a prohibited tax shelter transaction?  Cit If Yes, *time 5 are 5, did the organization that it was or is a party to a prohibited tax shelter transaction?  Cit If Yes, *did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  Cit If Yes, *did the organization mobile with every solicitation an express statement that such contributions or grits were not tax deductible?  Cit If Yes, *indicate the number of Forms 8885 stream of the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided?  Cit If Yes, *indicate the number of Forms 8885 stream of the goods or services provided?  Cit If Yes, *indicate the number of Forms 8885 fteel during the year.  Did the organization received a contribution of quided intellectual property, first the organization file a form 1089 c?  Spensoring organizations maintaining denor ad		• • • • • • • • • • • • • • • • • • • •					
2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines it a and 2a is greater than 250, you may be required to e-file (see instructions)  3b. If the organization have unreated business gross senome of \$1,000 or more dumpt the year?  3a X  3b If Yes, I has if filed a Form 990-T for this year? If Yilo, *provide an explanation in Schedule O  4b If Yes, *I have a filed a form 990-T for this year? If Yilo, *provide an explanation in Schedule O  5b If Yes, *I have the name of the foreign country. Period year, do the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. Period year, and the organization that it was or is a party to a prohibited to see that the second year.  5c If Yes, *I online a party to a prohibited tax shelter transaction at any time during the tax year?  5c If Yes, *I of the Sair Sb, did the organization file Form 8886-T?  6c If Yes, *I of the organization have required that it was or is a party to a prohibited stax shelter transaction?  5c If Yes, *I of the organization have required the time of the organization file form 8886-T?  6c If Yes, *I of the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6c If Yes, *I of the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  6c If Yes, *I of the organization include with every solicitation an express statement that such contributions or grits a contribution of party for goods and services provided to the payor?  7c If Yes, *I of the organization selection of the value of the goods or services provided?  7d If Yes, *I of the organization include with every solicitation an explanation pro			eportal	ble gaming			
filed for the calendar year ending with or within the year covered by this return    Description   D		·			1c		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Id the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," has it filed a Form 990-1 for this year? If "No," provide an explanation in Schedule O  3b Jah Al any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5b If "Yes," after the name of the foreign country (such as a bank account, securities account, or other financial account)?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization in the Form 88961?  6a If "Yes," to lide 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 If "Yes," did the organization necesses apyment in excess of 35 made party is a contribution and partly for goods and services provided to the payor?  7c Organization stat may receive deductible contributions under section 170(c).  8d If "Yes," did the organization necesses apyment in excess of 35 made party is a contribution of payor and party in the payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and payor and pay		· · · · · · · · · · · · · · · · · · ·					
Note. If the sum of Ines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3				0			
3a					2b		ļ
b If "Yes," has it flied a Form 990-T for this year" If "No.," provide an explanation in Schedule O financial account in a foreign country (such as a bank account, securities account, or other financial account)  b If "Yes," enter the name of the foreign country   ► See instructions for fliing requirements for Form ID F 90.22 1, Report of Foreign Bank and Financial Accounts  See instructions for fliing requirements for Form ID F 90.22 1, Report of Foreign Bank and Financial Accounts  See instructions for fliing requirements for Form ID F 90.22 1, Report of Foreign Bank and Financial Accounts  See instructions for fliing requirements for Form ID F 90.22 1, Report of Foreign Bank and Financial Accounts  See instructions for fliing requirements for Form 1D F 90.22 1, Report of Foreign Bank and Financial Accounts  See instructions for fliing requirements for Form 1D F 90.22 1, Report of Foreign Bank and Financial Accounts  See In "Yes," to line 5a or 5b, did the organization flie Form 8896-T?  So Dos 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?  So If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  For In Type an In Explain that the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible?  For In "Yes," did the organization receive a payment in excess of \$57 made partly as a contribution and partly for goods and services provided to the payor?  To Type an In "Yes," indicate the number of Forms 8282 filed during the year  To Did the organization receive a payment in excess of \$57 made partly as a contribution of care, boats, analysis of the organization flee form 8999 as required?  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of care,			s)				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5b If "Yes," enter the name of the foreign country: ▶  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization and the organization file Form 888617?  5b Dot any taxable party notify the organization file Form 888617?  5c If "Yes," to line 5a or 5b, did the organization file Form 888617?  5b Dos the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c If "Yes," to did the organization include with every solicitation an express statement that such contributions or grifts were not tax deductible?  5c Organizations that may receive deductible contributions under section 170(c).  5d 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?  5d If "Yes," indicate the number of Forms 8282 filed during the year  5d Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for which it was required to file Form 8282?  5d If "Yes," indicate the number of Forms 8282 filed during the year  5d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  7d If the organization received a contribution of qualified intellectual property, did the organization file Form 1098 C?  5pensoring organizations maintaining donor advised funds as described 598(3)3 supporting organizatio		•			3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," either the name of the foreign country:  See instructions for filing requirements for Form TD F 90.22 1, Report of Foreign Bank and Financial Accounts  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b LX X  if "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a X  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization receive a payment in excess of \$75 made party sa a contribution and party for goods and services provided to the payor?  7 If "Yes," indicate the number of Forms 8282 filed during the year  b obtities Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  b obtities organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  b off the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098?  5 Spensoring organizations amaintaining doors exides fluids and sections 50(8)(8) supporting organizations. Did the supporting organizations.  5 Spensoring organizations maintaining doors exides fluids and sections 50(8)(8) supporting organizations fluids for the payonal payment of the payment of the payment of the payment of the payment of the payment of the payment of the payment					<u>3b</u>	<u> </u>	
b if "Yes," enter the name of the foreign country: ► See instructions for 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 Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c □ 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c □ 5d Does the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  5d Organization start may receive deductible contributions under section 170(c).  5d If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  5d Organization start may receive deductible contributions under section 170(c).  5d If "Yes," did the organization notify the donor of the value of the goods or services provided?  5d If "Yes," did the organization on orify the donor of the value of the goods or services provided?  5d If "Yes," did the organization orify the donor of the value of the goods or services provided?  5d If "Yes," did the organization orify the donor of the value of the goods or services provided?  5d If "Yes," did the organization orify the donor of the value of the goods or services provided?  5d If "Yes," did the organization or did in the value of the goods or services provided?  5d If "Yes," did the organization or did in the value of the goods or services provided?  5d If "Yes," did the organization or did in the value of the goods or services provided?  5d If "Yes," did the organization or did a contribution of qualified netlectual property, did the organization file Form 1099 C?  5d Provided If the organization or did in the value of the organization file Form 1099 C?  5d Provided If the organization or di				· ·		,	
See instructions for filing requirements for Form TD F9022 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 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6a Does the organization are accepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a X  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  8b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly to goods and services provided to the payor?  8b If "Yes," did the organization notify the donor of the value of the goods or services provided?  9b If "Yes," indicate the number of Forms 8282 filed during the year and to file Form 8282?  9c If If "Yes," indicate the number of Forms 8282 filed during the year  9c If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  9c If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07  9c Sponsoring organizations maintaining donor advised funds and section 509(3)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(3)3 supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(3)3 supporting organization file a Form 1098-07  9c Sponsoring organization maintaining donor advised funds.  9c Did the organization make any taxable distributions under section 4966?  9c Section 501(c)(7) organizations. Enter  9c In the organization make any taxable distri			accour	nt)?	4a_	<u> </u>	<u> X</u>
5.6 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5.6 Did any taxable party nority the organization that it was or is a party to a prohibited tax shelter transaction?  5.6 Did any taxable party nority the organization that it was or is a party to a prohibited tax shelter transaction?  5.6 Did to so 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?  6.8 Did the organization that were not tax deductible?  7.0 Organizations that may receive deductible contributions under section 170(c).  8.0 Did the organization sharp receive deductible contributions under section 170(c).  8.0 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7.0 Did the organization notify the donor of the value of the goods or services provided?  8.1 If Yes, "did the organization notify the donor of the value of the goods or services provided?  9.2 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7.0 If Yes, "did the organization notify the donor of the value of the goods or services provided?  9. Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9. If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9. If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C?  8. Sponsoring organizations maintaining donor advised funds.  9. Sponsoring organizations maintaining donor advised funds.  9. Sponsoring organizations maintaining donor advised funds.  9. Sponsoring organizations maintaining donor advised funds.  9. Sponsoring organization received any sponsoring organization, have excess business holdings at any time							
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  5 If "Yes," did the organization notify the donor of the value of the goods or services provided?  6 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If the organization received a contribution of cars, boats, any payments, and the organization file a form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) sepporting organization file a form 1098-C?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  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 fination fees and capital contributions circuided on Part VIII, line 12  b fires; enter the amount of norm 950, Part VIII, line 12, for public use of club facilities  10b		• • •	Accour	nts	_		
c If "Yes," to line 5a or 5b, did the organization file Form 8886 T?  8 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?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization of the number of Forms 8282 filed during the year  bid the organization 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 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  b If 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 other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  10 Section 501(c)(7) organizations. Enter animation of the supporting organization in the supporting organization in the supporting organization in the supporting organization in the supporting organizati						<del></del>	
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive applyment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization neity 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 received an contribution of qualified intellectual property, did the organization file a Form 1098-C? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(4)(3) supporting organizations file form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(4)(3) supporting organizations file a Form 1098-C? 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 under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization sell received from them.)  20 Section 501(c)(2) organizations. Enter  11b Intiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or			iction			<u> </u>	X
any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  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?  d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Spossoring organization received a contribution of qualified intellectual property, did the organizations. Did the supporting organization, or a donor advised funds as a section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Spossoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  22 Section 501(c)(2) organizations. Enter Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  23 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of F		•			<u>5c</u>	<u> </u>	
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 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?  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  12 Did the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 8899 as required?  13 If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file a Form 1098-C?  13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  13 Did the organization make an distribution to a donor, donor advisor, or related person?  14 Section 501(c)(7) organizations. Enter  15 Section 501(c)(7) organizations. Enter  16 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  17 Section 501(c)(2) organizations. Enter  18 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in heu of Form 1041?  18 Section 501(c)(2) organizations enter received or accrued during the year  19 Section 501(c)(2) organizations for additional information the organization must report on Sch			ne orga	inization solicit			v
were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To 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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, amplanes, or other vehicles, did the organization file Form 198-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring 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  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  Did the organization make a distribution of the amounts due or paid to other sources against amounts due or received from them.)  11b  Section 501(c)(12) organizations. Enter  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization		•			- 6а_		
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 The payor of the programation 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? C If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If Did the organization receive any funds, directly or indirectly, to na personal benefit contract? If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make 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 VIIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter a Gross income from members or shareholders  B Gettion 501(c)(12) organizations. Enter 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 501(c)(12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  Section 501(c)(12) organizations for additional information the organizatio			lions of	gits	QL.		
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 receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  70 bif the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  71 c					OD	<del> </del>	
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 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 If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  f If the organization and a devised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advised person?  9b John the organization make a distribution included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a John the section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo		• •	nucec n	rouded to the navor?	7-		v
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c			vices p	Tovided to the payor		<del> </del>	_
to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  The did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised fund maintained by a sponsoring organization, and the supporting organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross 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.)  22 Section 501(c)(12) organizations. Enter  33 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  3 Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  13b		· · · · · · · · · · · · · · · · · · ·	ac rom	ured	76	<del>                                     </del>	
d if "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7e  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund and section 4966?  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?  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  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.)  11a  Section 501(c)(12) organizations interest received or accrued during the year  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  13a  Is the organization licensed to issue qualified health plans in more than one state?  Note, See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a  Did the organization is enter the sequent of the sequent of the seq			as requ	31100	70		×
e Did the organization 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 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, ariplanes, or other vehicles, did the organization file a Form 1098-C?  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  12a  13 Section 501(c)(12) organizations. Enter  a Gross income from emmbers 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  13b  15c  15c  15c  17c  17d  77c  77d  77h  78  79  7h  79  7h  70  7h  8  8  8  9  Sponsoring organizations included funds.  9  9  9  9  9  10  10  10  10  10  10			74		70		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file Form 889 as required?  h If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  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  11a  Section 501(c)(12) organizations. Enter  a Gross income from embers 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?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a Did the organization in Schedule O  14b  14b				†?	7e		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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 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?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				•			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  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 organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 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 July 10 July 11 J				99 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.  In the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  100 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  110 Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts, is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand  13c  It a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O				·			
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9		•					
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  9b   10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12		*****			8		
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.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13b  13b  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			•				
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.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a  X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Did the organization make any taxable distributions under section 4966?			9a		
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.) 11a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	10	Section 501(c)(7) organizations. Enter					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а	Initiation fees and capital contributions included on Part VIII, line 12	10a		1		
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				ł
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 b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b 13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	11	Section 501(c)(12) organizations. Enter					
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	а	Gross income from members or shareholders	11a		[		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		amounts due or received from them.)	11b				
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  Ida X  In the organization is licensed to issue qualified health plans  In the organization receive any payments for indoor tanning services during the tax year?  In the organization receive any payments for indoor tanning services during the tax year?  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization is licensed to issue qualified health plans  In the organization i			1041?		12a		<u> </u>
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			12b		ł		
Note. See the instructions for additional information the organization must report on Schedule O  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b					<u> </u>	<u> </u>	—
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		· · · · · · · · · · · · · · · · · · ·			13a	<u> </u>	——
organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  13b  13c  13c  14a  Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b					1		
c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			, ,		1		
14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b		•	$\overline{}$	-	1		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			[ 13c		<del> </del>	<del> </del>	<del> </del>
			- ^			<del> </del>	<u> </u>
		ii res, has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e U			000	L

Form 990 (2010) The Turley Foundation, Inc. 62-1557849 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  $\mathbf{x}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 1a b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following. X a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? d8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Νo Х 10a Does the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a 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 Does the organization have a written whistleblower policy? 13 14 14 Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a 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 the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ TN Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request

statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Community Foundation of Greater Memphis, Inc. - 901-728-4600 1900 Union Avenue, Memphis, TN 38104-4029

Form 990 (2010)

19

Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee "
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A)	(B)				<b>C)</b>			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per	(c	heck	all	that	app	ly)	compensation	compensation	amount of
	week (describe	ctor						from the	from related organizations	other compensation
	hours for	i i			•	Ē		organization	(W-2/1099-MISC)	from the
	related	stee	ruste			pens	İ	(W-2/1099-MISC)	(** 2, 100000,	organization
	organizations	nal tru	onaf 1		ploye	E 99				and related
	ın Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
	O)	Ē	Ē	5	2	로 등	요			
Henry Turley, Jr.										
Chair	1.00	X		X				0.	0.	0
Lynne Jordan Turley										
Director	1.00	X	<u> </u>			<u> </u>		0.	0.	0
Robert M. Fockler										
President	1.00	X		X				0.	184,220.	34,798
Mack E. McCaul, Jr.	1 00								115 006	20 006
Treasurer	1.00	X		X				0.	115,096.	20,006
Patti A. Smith	1 00	٠,		3,7					100 676	10 204
Secretary	1.00	X		X				0.	108,676.	19,294
							1			i
				ļ	├	<b></b>	-			
			ŀ							
		$\vdash$	├-	<del> </del>		<del> </del>				
		l								
		<u> </u>								
				l						
				<u> </u>	<u> </u>	<u></u>				
					•					
					<u> </u>	<u> </u>				
		<u> </u>			<u> </u>	1				
					Ì					
		<u> </u>	<u> </u>	_	<u> </u>	_	<u> </u>			
			$\vdash$	1	-	1	-			
					1					
		$\vdash$	├		┼—	<del> </del>	-			
	1	1	i i	1	1	1	1	1	i .	F
			<del>                                     </del>	1	<del>                                     </del>	T -				

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization

Pa	rt VI	II Statement 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
Contributions, gifts, grants and other similar amounts	1 a	13	1a					
gra	b	Membership dues	1b					
ts, am	С	Fundraising events	1c					
igi	d	Related organizations	1d					
ons,	е	Government grants (contribu						
er i	f	All other contributions, gifts, grain	1 1					
뜮뒿		similar amounts not included abo	ove 1f					
Ş E	9	Noncash contributions included in line	s 1a-1f \$	<del></del>				
9	<u>h</u>	Total. Add lines 1a-1f	· · ·					
	•			Business Code				
į	2 a			<del></del>				
ie Š	b							
E S	C			1				
Program Service Revenue	d e		<del></del>					
Pro		All other program service rev	PULIE		n'			
		Total. Add lines 2a-2f	01140	<u> </u>		7		
	3	Investment income (including	ı dıvıdends, ınter					
		other similar amounts)	,	· •	73,690.			73,690.
	4	Income from investment of ta	x-exempt bond	proceeds	•			
	5	Royalties	·	·				
			(ı) Real	(II) Personal				
	6 a	Gross Rents						
	b	Less rental expenses				1		
	С	Rental income or (loss)						
	d	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	755,066	•				
	b	Less cost or other basis						
		and sales expenses	644,765					
		Gain or (loss)	110,301					1
		Net gain or (loss)		<b>&gt;</b> _	110,301.			110,301.
e l	8 a	Gross income from fundraisin						
Ne l		including \$						
æ		contributions reported on line	•					
Other Revenue		Part IV, line 18	8					
٥		Less direct expenses  Net income or (loss) from fun-	t drawana awanta	? L				
		Gross income from gaming a	<del>-</del>					<del> -</del>
	g d	Part IV, line 19		.]				
	h	Less direct expenses	a b					ļ
		Net income or (loss) from gan		<b>'</b>				
		Gross sales of inventory, less	-					
		and allowances	a	.]				
	ь	Less cost of goods sold	b					
		Net income or (loss) from sale	_	<b>•</b>				
Ī		Miscellaneous Reveni		Business Code				1
Ì	11 a							1
	b		· ·					
	С		-					
	d	All other revenue	<del>_</del>					
	е	Total. Add lines 11a-11d		▶				
03200	12	Total revenue. See instructions.		<u> </u>	183,991.	0.	0.	<u> 183,991.</u>
12-21	- 10							Form <b>990</b> (2010)

# Form 990 (2010) The Turley Foundation, Inc. Part IX | Statement of Functional Expenses

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

	not include amounts reported on lines 6b,				
	Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	197,077.	197,077.		<del></del>
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				<del></del>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.	1			
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees		<u>,                                      </u>		<del></del>
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				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				<del></del>
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).	65 455		65 485	
а	Management	65,475.		65,475.	
b	Legal				<del></del>
C	Accounting			<del></del>	<del></del>
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	14 005		14 205	
f	Investment management fees	14,295.		14,295.	··· <u> </u>
g	Other				<del></del>
12	Advertising and promotion	20.			
13	Office expenses	40.		20.	
14	Information technology	·			
15	Royalties	<del></del>			
16	Occupancy				
17	Travel	<del></del>			
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials Conferences, conventions, and meetings			<del></del>	
19	Interest	<del> </del>	<del></del>		
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
23 24	Other expenses, Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A)				
	amount, list line 24f expenses on Schedule O.)				
a				<u> </u>	
b			·		
C			·		
d					
e	All those own areas				
	All other expenses	275 057	107 077	79,790.	
25	Total functional expenses. Add lines 1 through 24f	276,867.	197,077.	13,130.	0.
26	Joint costs Check here   98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				L

Pa	rt X	Balance Sheet			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	<100,756.	> 1	<356,842.>
	2	Savings and temporary cash investments	6,880.	2	265,561.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
Ø		employees' beneficiary organizations (see instructions)		6	<u> </u>
Assets	7	Notes and loans receivable, net		7	
As	8	Inventones for sale or use		8	
	9	Prepaid expenses and deferred charges		9	<u> </u>
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D			
	b	•		10c	
	11	Investments - publicly traded securities	8,860,025.	11	9,952,543.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related See Part IV, line 11	·····-	13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	0.766.140	15	0.061.060
	16	Total assets. Add lines 1 through 15 (must equal line 34)	8,766,149.	16	9,861,262.
	17	Accounts payable and accrued expenses	959.	17	0.50
	18	Grants payable Deferred revenue	959.	18	959.
	19 20			19	
	21	Tax-exempt bond liabilities  Escrow or custodial account liability Complete Part IV of Schedule D		20	
Liabilities	22	Payables to current and former officers, directors, trustees, key employe	00	21	
ΞĘ		highest compensated employees, and disqualified persons Complete P	•		
Ë		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	959.	26	959.
		Organizations that follow SFAS 117, check here   X and comp			
S		lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	8,765,190.	27	9,860,303.
3ala	28	Temporarily restricted net assets		28	<del></del>
ğ	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117, check here   all	nd		
ō		complete lines 30 through 34.			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
<u>e</u>	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	8,765,190.	33	9,860,303.
	34	Total liabilities and net assets/fund balances	8,766,149.	34	<u>9,861,262.</u>

Form **990** (2010)

Form	990 (2010) The Turley Foundation, Inc.	62-15	57849	Pag	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	18:	3,9	91.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27	<u>67.</u>	
3	Revenue less expenses Subtract line 2 from line 1	3	<92	<u>8, 2</u>	76.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,76	5,1	<u>90.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	1,18	7,9	<u>89.</u>
_6_	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	9,860	),3	03.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				$\mathbf{x}$
	<u></u>			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				1
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			ĺ
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	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii	ngle Audit	1		
	Act and OMB Circular A-133?		За		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit	}		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

Form **990** (2010)

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

<b>D</b> -		Dana	The Tur	<u>ley Foundati</u>	on, I	nc.				62	<u>-1557</u>	<u>849</u>	
	art I			ity Status (All organiz					ructions				
Πhe	organ			because it is: (For lines	_		-						
1	$\vdash$	A church, co	nvention of churches	s, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i)	•				
2				<b>0(b)(1)(A)(ii).</b> (Attach Sc									
3	$\sqsubseteq$	A hospital or	a cooperative hospit	tal service organization o	described	in section	170(b)(1)(	(A)(iii).					
4	Ш			operated in conjunction	with a hos	pital desci	nbed in se	ction 170	(b)(1)(A)(ii	i). Enter th	e hospital'	s name	<del>)</del> ,
		city, and stat			<del></del>								
5	Ш			benefit of a college or ur	niversity o	wned or op	perated by	a governr	nental uni	described	d in		
	_		( <b>b)(1)(A)(ıv).</b> (Comple	•									
6				ent or governmental unr									
7	لـــا			eives a substantial part	of its supp	ort from a	governme	ntal unit o	r from the	general pi	ublic desci	ibed in	
_			(b)(1)(A)(vi). (Comple	•									
8	$\vdash$			ection 170(b)(1)(A)(vi).									
9	ш			eives (1) more than 33 1							-	•	
			· · · · · · · · · · · · · · · · · · ·	octions - subject to certa			•				•		
				axable income (less sect	tion 511 ta	x) from bu	sinesses a	ecquirea b	y tne orga	nization at	ter June 3	J, 1975	•
10			509(a)(2). (Complete	erated exclusively to te	at for auchi	o oofati. C	`aa aaatia	FOO(-)//					
	$\mathbf{x}$	_		perated exclusively to te	•	•			•	, out the n	urnonon o	f ana a	_
• •		_	•	tions described in section					-	•			1
				organization and comple				.,. Occ <b>3ec</b>		<b>3)(3).</b> Onec	in the box	uiai	
		a X Type		<b>-</b>		e III - Func		egrated		аП	Type III - C	)ther	
е	X	• •		t the organization is not			-	_	more disc				
				nan one or more publicly									
f				ten determination from t		_				( )( )		(-7(-/	
			rganization, check th			·							
g	ì	Since Augus	t 17, 2006, has the o	rganization accepted ar	ny gift or co	ontribution	from any	of the follo	owing pers	sons?			
		(i) A perso	n who directly or ind	rectly controls, either al	one or tog	ether with	persons d	lescribed i	n (ii) and (i	ıi) below,		Yes	No
		the gove	erning body of the su	apported organization?							11g(i)		X
		(ii) A family	member of a persor	described in (i) above?							11g(ii)		Х
		(iii) A 35% d	controlled entity of a	person described in (i) o	or (II) above	e?					11g(iii)		X
h		Provide the f	ollowing information	about the supported or	ganızatıon	(s)							
			T	(III) T									
(i)		of supported	(ii) EIN	(iii) Type of organization		organization			(vi) Is organizatio	the on in col.	(vii) Am	ount of	
	orga	anization		(described on lines 1-9	, , ,	sted in your document?			(i) organız U.S	ed in the	sup	ort	
				above or IRC section (see instructions))	Ľ	No	Yes	No	Yes				
7~	mmi	nity		(see manuchons))	res	INO	1 es	140	162	No			
			58-1723645	LINE 7	x		X		x		6	- 1º	7 =
. 0	una	acion o	30 1723043	DINE /							0	5,47	75.
	-				<del> </del>								
						1							
											·		
						1							
Tota	al										6	5,47	75.
_HA	For P	aperwork Re	duction Act Notice,	see the Instructions for	or				Schedul	e A (Form	990 or 99		

032021 12-21-10

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010  Part II Support Schedule for (	)rganizations	Described in	Sections 170	(b)(1)(A)(iv) and	d 170(b)(1)(A)(v	Page 2
(Complete only if you checked	~					•
fails to qualify under the tests						-
Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do not						
ınclude any "unusual grants ")						
2 Tax revenues levied for the organ-						
ızatıon's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions						
by each person (other than a						
governmental unit or publicly						
supported organization) included						
on line 1 that exceeds 2% of the amount shown on line 11.						
column (f)						
```						
6 Public support. Subtract line 5 from line 4   Section B. Total Support		<u> </u>	<u> </u>		<u> </u>	
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	(a) 2000	(6) 2001	(6) 2000	(4) 2003	(e) 2010	(i) Total
8 Gross income from interest,	· · · · · · · · · · · · · · · · · · ·					
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
10 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities,	etc (see instructi	ons)			12	
13 First five years. If the Form 990 is for	the organization's	s first, second, thu	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	
organization, check this box and stop						
Section C. Computation of Publi						
14 Public support percentage for 2010 (lii	,	•	column (f))		14	%
15 Public support percentage from 2009			- h 40 U -	14 00 4 /00/	15	%
16a 33 1/3% support test - 2010.If the or	-			14 IS 33 1/3% or m	nore, check this bo	x and
stop here. The organization qualifies a b 33 1/3% support test - 2009. If the or		•		lmo 15 to 00 1/00/		.a ba

Schedule A (Form 990 or 990-EZ) 2010

17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization

b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Section A. Public Support	ow, please com	piete Part II.)		···		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	\ <b>u</b> /2000	(9)====	(9) 2333	(6) 2000	(9/23.3	Wisse
2 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 organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support		I				
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(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>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b  11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned 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)  14 First five years. If the Form 990 is for t	he organization'	s first, second, thu	d, fourth, or fifth t	ax year as a secti	on 501(c)(3) organiz	ation,
check this box and stop here						▶□
Section C. Computation of Public	Support Pe	ercentage				
15 Public support percentage for 2010 (lin	e 8, column (f) d	divided by line 13,	column (f))		15	
16 Public support percentage from 2009 S					16	
Section D. Computation of Invest	ment Incom	e Percentage				
17 Investment income percentage for 201	0 (line 10c, colu	mn (f) divided by lii	ne 13, column (f))		17	
18 Investment income percentage from 20	•	•	.,,		18	
19a 33 1/3% support tests - 2010. If the o			on line 14, and lin	e 15 is more than		
more than 33 1/3%, check this box and						▶□
b 33 1/3% support tests - 2009. If the o	•			•	•	
line 18 is not more than 33 1/3%, chec						<b>P</b>
20 Private foundation. If the organization	did not check a	l box on line 14, 19	a, or 19b, check t	his box and see ir	nstructions	

Employer identification number 62-1557849 Open to Public OMB No 1545-0047 Inspection (h) Purpose of grant or assistance BEN/OPER SUPPORT SEN/OPER SUPPORT Yes GEN/OPER SUPPORT BEN/OPER SUPPORT SEN/OPER SUPPORT Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, o Ö o Ö (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ► Attach to Form 990. (d) Amount of cash grant 5,000, 10,000 5,000 5,000 5,000 (c) IRC section Inc. if applicable 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3) The Turley Foundation, 62-0675971 62-0476666 58-1716113 62-0675971 62-0883157 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization Church Health Center of Memphis Christian Brothers University 650 East Parkway S., Box 104 Center for Southern Folklore Inc. - 1210 Peabody Avenue or government 477 North Fifth Street 477 North Fifth Street Name of the organization Memphis, TN 38105 Memphis, TN 38105 Memphis, TN 38103 Memphis, TN 38104 Memphis IN 38104 Department of the Treasury 119 S. Main St. Internal Revenue Service Bridges, Inc. Bridges, Inc. SCHEDULEI (Form 990) Part

° ⊠

14.

SEN/OPER SUPPORT

000 6

501(c)(3)

Schedule I (Form 990) (2010)

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

Enter total number of other organizations

Enter total number of section 501(c)(3) and government organizations

Clean Memphis, Inc.

Cordova, TN 38088

P. O. Box 2255

σ	١
4	H
α	)
_	
Ŋ	١
R	)
_	١
-1	
3	1
G	>

Schedule   (Form 990) The Turley Foundation, Inc.  Part II   Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	y Foundat Assistance to Go	ion, Inc.	nizations in the Ur	nited States (Sche	edule I (Form 990), Par		62-1557849 Page 1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Leadership Academy 22 North Front, Suite 500 Memphis, TN 38103	58-1607228	501(c)(3)	2,000,	0			GEN/OPER SUPPORT
Memphis Brooks Museum of Art, Inc. 1934 Poplar Avenue Memphis, TN 38104-2765	62-6063304	501(c)(3)	5,000,	0			GEN/OPER SUPPORT
Memphis Symphony League 585 South Mendenhall Road Memphis, TN 38117	62-6015885	501(c)(3)	10,000,	0			GEN/OPER SUPPORT
Peer Power Foundation, Inc. 850 Ridge Lake Blvd., Suite 1 Memphis, TN 38117	20-2069907	501(C)3	5,000	0			SEN/OPER SUPPORT
Rhodes College 2000 North Parkway Memphis, IN 38112-1690	62-0476301	501(c)(3)	25,000.	0			GEN/OPER SUPPORT
St. John's United Methodist Church 1207 Peabody Memphis, TN 38104	62-0595323	501(c)(3)	46,827.	0			GEN/OPER SUPPORT
Teach for America Tennessee 175 Toyota Plaza, Ste. 350 Memphis, TN 38103	13-3541913	501(c)(3)	10,000,	0			GEN/OPER SUPPORT
University of Memphis Foundation 102 Alumni Center, 635 Normal Memphis, TN 38152-3760	62-0648618	501(c)(3)	10,000,	0			
						·	

Schedule I (Form 990)

₽

Schedule I (Form 990) (2010)

18

032102 01-13-11

Page 2

62-1557849

The Turley Foundation, Inc.

Schedule I (Form 990) (2010)

Part III

## SCHEDULE J (Form 990)

### **Compensation Information**

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

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

The Turley Foundation, Inc.

2010

Open to Public Inspection

Name of the organization

Department of the Treasury

➤ Attach to Form 990. ➤ See separate instructions.

Employer identification number 62-1557849

**Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e g, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization a Receive a severance payment or change-of-control payment from the organization or a related organization? 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a X X **b** Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a Х b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments X not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III R X If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2010

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. The Turley Foundation, Inc. Schedule J (Form 990) 2010

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
	Θ		0	0			1 1	0
1 Robert M. Fockler	⊜	184,220.	0	0.	19,500.	15,298.	219,018.	0.
Q	€ €							
	€ (							
	9							
4	(ii)							
	Ξ							·
5	(ii)							
	Ξ							
9	Œ							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
6	(ii)							
	(i)							
10	(ii)							
	(i)							
11	Ξ							
	Ξ							
12	(ii)							
	Ξ							
13	(1)							
	Ξ							
14	(ii)							
	Ξ							
15	(ii)							
	ε							
16	(II)							
	l			,			Schedul	Schedule J (Form 990) 2010

Part III | Supplemental Information

Schedule J (Form 990) 2010

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information

The Supported Organization's Executive Committee reviews and recommends the compensation level for the President in the same manner as described above 990), and other economic factors. Annually, the President of the Supported employees of the organization, with the exception of his own compensation. Directors reviews and approves the compensation levels by approval of the comparability studies (including comparisons to other organizations' Form appropriate. Upon approval, the Supported Organization's entire Board of compensation levels and has the authority to make adjustments as deemed salary for other employees. During the annual budget process, the President Supported Organization's Executive Committee reviews the recommended Organization uses this information to determine compensation for all employed by the related Supported Organization. All employees are includes the recommended compensation levels for all employees. compensated based on information obtained from job performance, The compensated officers of the Foundation are annual budget.

### **SCHEDULE O**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

QMB No 1545-0047
2010
Open to Public Inspection

Name of the organization

The Turley Foundation, Inc.

Employer identification number 62-1557849

THE TELECTION THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR O
Form 990, Part I, Line 1, Description of Organization Mission:
The primary exempt purpose of the organization is to assist the
Community Foundation of Greater Memphis, Inc. in carrying out its
charitable mission.
Form 990, Part VI, Section A, line 2: The following Directors are
employed by the same organization which is the Supported Organization:
Robert M. Fockler, Mack E. McCaul, Jr., and Patti A. Smith. These Class I
Directors of the organization are therefore not technically considered
independent. However, as representatives of the Supported Organization,
they ensure that the organization's mission is carried out.
The following Directors are married: Henry Turley, Jr. and Lynne Jordan
Turley.
Form 990, Part VI, Section B, line 11: The Foundation distributes the Form
990 return to its Directors via email prior to its filing. The Directors
review it and respond to the Treasurer with any questions or concerns. If
the Treasurer does not have any unanswered inquiries after a reasonable
period of time, then he will consider this as approval for the Form 990 to
be filed.

Form 990, Part VI, Section B, line 12: Currently, the Foundation has not adopted a written conflict of interest policy. However, all Directors are required to abstain from discussion and voting in matters in which they

have a conflict. It is the intent of the Foundation to develop and adopt a

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

Schedule O (Form 990 or 990-EZ) (2010)

032211
01:24-11

Name of the organization  The Turley Foundation, Inc.	Employer identification number 62-1557849
policy prior to the end of the next fiscal year.	
The Foundation does not have any	
paid staff.	
Form 990, Part VI, Section C, Line 18: The FoundationOs E	Form 990 return is
maintained in the organizationOs office. This document is	s available upon
request. Additionally, it is also available on the Web si	ite
www.guidestar.org.	· · · ·
Form 990, Part VI, Section C, Line 19: The Foundation's	governing
documents, policies, and financial statements are maintain	ined in the
organization's office. These documents are available upon	n request.
Form 990, Part XI, line 5, Changes in Net Assets:	
Net unrealized gains on investments:	1,187,989.
Form 990, Part XII, Line 2c	
Audit of Financial Statements	
The Foundation is not audited as a separate entity. However	ver, it is
subject to audit during the combined audit of the Support	ted
Organization and its affiliated organizations. These audi	ited statements
were reviewed in detail by the Supported Organization's A	Audit
Committee, and subsequently accepted by the Supported Organical Committee, and subsequently accepted by the Supported Organical Committee, and subsequently accepted by the Supported Organical Committee, and subsequently accepted by the Supported Organical Committee, and subsequently accepted by the Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported Organical Committee (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Supported (Committee) and Su	ganization's
Directors. An unqualified opinion was issued by the indep	pendent
accounting firm that performed the audit. These are the	same procedures
as prior year.	

Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

# Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ▶ Attach to Form 990.

2010 Open to Public Inspection OMB No 1545-0047

Employer identification number 62-1557849

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) The Turley Foundation, Inc. Name of the organization Parti

(a)	(q)	(0)	(p)	(e)		<b>E</b>	
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	r Total income	ne End-of-year assets		Direct controlling entity	
Part II Identification of Related Tax-Exempt Organizations (Complete organizations during the tax year)		f the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	, Part IV, line 34 bo	ecause it had one or	r more related tax-exer	прt	
(a)	(q)	(၁)	(p)	(e)	<b>(4</b> )	(b)	(1)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direct controlling	Section 512(b)	12(D)(13) belled
or related organization		foreign country)		501(c)(3))	chuity	Yes	2
Community Foundation of Greater Memphis,	To serve as a Community						
Inc 58-1723645, 1900 Union Avenue,	Foundation for Memphis and						
Memphis, IN 38104	the Mid South vicinty	Tennessee	501(c)(3)	509(A)(1)			×
The Canale Foundation, Inc 62-1670425	Assist the Comm. Fdtn. of						
1900 Union Avenue	Grtr Mem, to carry out its						
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)			×
Community Foundation Realty, Inc	Assist the Comm. Fdtn. of			-			
62-1493663, 1900 Union Avenue, Memphis, TN	Grtr Mem. to carry out its						;
38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)			×
The Clarence Day Foundation - 62-1441490	Assist the Comm. Fdtn. of						
1900 Union Avenue	Grtr Mem, to carry out its						ł
Mommhie mw 3810A	charitable activities	Tennessee	501(c)(3)	509(A)(3)			×

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

Schedule R (Form 990) 2010

The Turley Foundation, Inc.

ndation, Inc.	art II Continuation of Identification of Related Tax-Exempt Organizations
The Turley Foundation,	on of Related Tax-E)
	ation of Identificatio
Schedule R (Form 990)	Part II Continu

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5/2(b)(13) controlled organization?
The Dunavant Foundation - 58-1528504	Assist the Comm. Fdtn. of Grtr Mem. to carry out its					
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
FLF Foundation, Inc 58-1998879	Assist the Comm. Fdtn. of					
1900 Union Avenue	Grtr Mem. to carry out its					
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
Gayle S. Rose Foundation, Inc 31-1691553	Assist the Comm. Fdtn. of					<del></del>
1900 Union Avenue	Grtr Mem, to carry out its					<del></del>
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
Gilliland Family Fund, Inc 31-1695430	Assist the Comm. Fdtn. of					
1900 Union Avenue	Grtr Mem. to carry out its					
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
The Jay Martin Foundation, Inc 62-1838778	Assist the Comm. Fdtn. of					
1900 Union Avenue	Grtr Mem, to carry out its					
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
Jeniam II Foundation - 62-1651848	Assist the Comm. Fdtn. of					
1900 Union Avenue	Grtr Mem, to carry out its					
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
MARCH Foundation - 31-1654850	Assist the Comm. Fdtn. of					<del></del>
1900 Union Avenue	Grtr Mem. to carry out its				-	
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
Memphis-Plough Community Foundation -	Assist the Comm. Fdtn. of					<del></del>
23-7047899, 1900 Union Avenue, Memphis, TN	Grtr Mem, to carry out its					
38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
Porter-Leath Early Childhood Foundation -	Assist the Comm. Fdtn. of					
20-1045305, 1900 Union Avenue, Memphis, TN	Grtr Mem. to carry out its			-		
38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×
The Pictsweet Foundation - 62-1248225	Assist the Comm. Fdtn. of					
1900 Union Avenue	Grtr Mem. to carry out its					-
Memphis, TN 38104	charitable activities	Tennessee	501(c)(3)	509(A)(3)		×

62-1557849 Page 2

Schedule R (Form 990) 2010 The Turley Foundation, Inc.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(C) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	ncome slated, ax under -514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(i) (k) General or Percentage managing ownership Pes No
								<u></u>			
					<u> </u>						
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year)	ganizations Taxable as rporation or trust during	s a Corpo g the tax y		mplete if the or	rganizatioi	or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	to Form 990, Par	t IV, line 34	because it had o	one or mor	e related
(a) Name, address, and EIN of related organization	<b>∠</b> c		· <b>(b)</b> Primary activity		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income		(g) Share of end-of-year assets	(h) Percentage ownership
			į								
					.,						
									<u>.</u>		
032162 12-21-10				26					Schedul	e R (Form	Schedule R (Form 990) 2010

Yes No

# Schedule R (Form 990) 2010 The Turley Foundation, Inc.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

်
ິ
ů,
35a
35, (
ıne 34, 35, 35
8
<u>l</u>
<u>-</u>
_
Part
990
ē
ш
\$
es,
≍
- G
ē
Š
a
Ö
izatio
Ü
ga
õ
Ĕ
<del>=</del>
ete
ď
ঠ
۳
Ë
aţį
ij
gar
ŏ
Ď
ate
ith Relat
ᅺ
Ĕ
Ns V
U
Ċţij
ansa
2
F
art V
Pa

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	ın Parts II·IV?		_	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		•		19		×
<b>b</b> Gift, grant, or capital contribution to other organization(s)				4		×
c Gift, grant, or capital contribution from other organization(s)				5		×
d Loans or loan guarantees to or for other organization(s)				1d		×
e Loans or loan guarantees by other organization(s)				1e		×
f Sale of assets to other organization(s)				=		×
g Purchase of assets from other organization(s)				19		×
				ŧ		×
i Lease of facilities, equipment, or other assets to other organization(s)				<b>=</b>		×
i Lease of facilities equipment or other assets from other organization(s)				÷		×
k Performance of services or membership or fundraising solicitations for other organization(s)	zation(s)			¥		×
l Performance of services or membership or fundraising solicitations by other organization(s)	zation(s)			7	×	
m Sharing of facilities, equipment, mailing lists, or other assets				Ę		×
n Shanng of paid employees				ŧ		×
o Reimbursement paid to other organization for expenses				9		×
p Reimbursement paid by other organization for expenses				1 <sub>D</sub>		×
<ul> <li>q Other transfer of cash or property to other organization(s)</li> <li>r Other transfer of cash or property from other organization(s)</li> </ul>				₽ +		××
	ho must complete th	is line, including covered	relationships and transaction thresholds.			
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved			
Community Foundation of Greater Memphis, (1) Inc.	Ţ	65,475.	65,475.Fee Calculation			
(2)						
(3)						
(4)						
(5)					ļ	
(9)						- 1
032163 12-21-10	27		Schedule R (Form 990) 2010	R (Form	990) 20	910

62-1557849

Page 4

Schedule R (Form 990) 2010 The Turley Foundation, Inc.

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(4)	4	(4)	5	(6)	9	(0)	3
(6)	(n)		3		÷ .	6	
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Section 501(c)(3) organizations?	Snare of end-of- year assets	Uispropor- tionate allocations?	amount in box 20	General or managing partner?
			Yes No		Yes No	(Form 1065)	1 - 1
					-,_		
	,		_				
					·		
			_				
						Schedule R (Form 990) 2010	n 990) 2010

032164 12-21-10

Schedule R (Form 990) 2010	The Turley	Foundation,	Inc.	62-1557849 Page 5
Schedule R (Form 990) 2010 Part VII   Supplemental Inf	formation			
Complete this part to	<u>provide additional informa</u>	tion for responses to qu	uestions on Schedule R (see instr	uctions)
			71	
	<del></del>			
	· · · · · · · · · · · · · · · · · · ·			
				<del></del>
		·		
	······································			
			<del></del>	
		<del></del>		
				· · · · <u>-</u> · <sub>-</sub> · · · ·
		<u> </u>		
		· · · · · · · · · · · · · · · · · · ·	<del></del>	
				<u>-</u> <u>-</u> <u>-</u>
	<del></del>	·		
		,		

Form 8868 (Rev 1-201	1)				Page 2
<ul> <li>If you are filing for ar</li> </ul>	Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II and check this bo	ox	<b>▼</b> X
	art II if you have already been granted an a		_	l Form 8868	
	Automatic 3-Month Extension, comple				
	onal (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no c	T	
Type or Name of ex	Employer identificati	Employer identification number			
print The Tu	62-1557849	4			
File by the	rley Foundation, Inc.	ee instruc	tions	1 02 1337041	<u>*</u>
due date for 1900 UI	·	0000.00	,		
illing your	or post office, state, and ZIP code For a fo	reign add	Iress, see instructions.		
Memphis Memphis	s, TN 38104-4029		·		
Enter the Return code	for the return that this application is for (file	a separa	te application for each return)		0 1
Application		Return	Application		Return
ls For		Code	Is For		Code
Form 990	···	01		<del></del>	
Form 990-BL	·	02	Form 1041-A		08
Form 990-EZ		03	Form 4720		09
Form 990-PF	<del></del>	04	Form 5227		10
Form 990-T (sec. 401(a) or 408(a) trust)		05	Form 6069		11
Form 990-T (trust other	<del></del>	06	Form 8870		12
STOP! Do not comple	te Part II if you were not already granted			usly filed Form 8868.	
	<del>-</del>		n of Greater Mem	4000	
	e care of $\triangleright$ 1900 Union Aver	nue -			
_	901-728-4600		FAX No ▶ 901-722-0010	<u>)                                    </u>	
·	oes not have an office or place of business				<b>&gt;</b>
	Return, enter the organization's four digit				
	r part of the group, check this box  tional 3-month extension of time until		$\frac{1}{1}$ ist with the names and EINs of all $\frac{1}{1}$	i members the extension	is for
•	r, or other tax year beginning			APR 30, 201	1
	tered in line 5 is for less than 12 months, c			Final return	<u> </u>
	accounting period	neek reas	on milaretan	i i ilai retain	
	ly you need the extension				
	audited financial sta	ateme	nts of the Community	v Foundation	of
	Memphis, Inc. and affi				
	to file the return by				
	is for Form 990-BL, 990-PF, 990-T, 4720,				
nonrefundable cr	8a \$	0.			
b If this application					
tax payments ma					
previously with F	8b \$	0.			
c Balance due. Su					
EFTPS (Electroni	c Federal Tax Payment System) See instri	uctions		8c \$	0.
	Signa	ature an	d Verification		·
Under penalties of perjury	, I declare that I have examined this form, includ	ing accomp	panying schedules and statements, and to th	ne best of my knowledge an	d belief,
	plete, and that I am authorized to prepare this fo			1215	- DI 1
Signature VVVV	Title >	<u> Preas</u>	urer	Date Date	-0011
	$\sim$			Form <b>8868</b>	(Rev. 1-2011