

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



Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2010 Open to Public

A	For th	ne 2010 cal	endar year, or tax year beginning 09/01/10 and ending 08/31/1			inspection	
В		applicable	C Name of organization		D Emp	loyer identification num	ber
	Address	change	LAKE WENTWORTH FOUNDATION				
	Name cf	hange '	Doing Business As		04	-3374499	
	Initial ret	turn	Number and street (or P O box if mail is not delivered to street address)	Room/suite		phone number	
	Termina		P. O. BOX 2235	l	20	7-883-5717	
			City or town, state or country, and ZIP + 4 WOLFEBORO NH 03894-2235			120	
	Amende		WOLFEBORO NH 03894-2235 F Name and address of principal officer		G Gross rec	cerpts \$ 176,3	312
	Applicati	ion pending	JACK O'CONNELL	H(a) Is this a	group return for	raffiliates? Yes X	No
			6 WESLEY DRIVE	H(b) Are all	affiliates incl	uded? Yes	No
			LONDONDERRY NH 03053	If "h	lo," attach a	list (see instructions)	
1	Tax-ex	empt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527				
J	Websi	ite: 🕨 L	AKEWENTWORTHFOUNDATION.ORG	H(c) Group	exemption n	umber 🕨	
		organization		Year of formation 1	1997	M State of legal domicile	NH
F	Part I		mmary				
2	. 1		scribe the organization's mission or most significant activities				
30			DUCATE THE PUBLIC AND SUPPORT PROGRAMS TO PROTECT AND ADJACENT WATERSHED	THE			
a, G		IMICE	AND ADDACENT WATERSHED				
SCANNED OF GOGARAGE!	2	Check this	s box > if the organization discontinued its operations or disposed of more than 2	5% of its net as	sets		
ب_ق	3		f voting members of the governing body (Part VI, line 1a)	0 70 01 110 1101 00	3	20	
ြို့	4		f independent voting members of the governing body (Part VI, line 1b)		4	20	
	5	Total num	ber of individuals employed in calendar year 2010 (Part V, line 2a)		5	0	
岩	6	Total num	ber of volunteers (estimate if necessary)		6	25	
Ī	7a		lated business revenue from Part VIII, column (C), line 12		7a		
_ځ	b	Net unrela	ated business taxable income from Form 990-T, line 34	Drie v	7b	Current V	0
	8	Contributio	ons and grants (Part VIII, line 1h)	Prior Ye	1,107	Current Year 23, 9	87
Revenue	1		service revenue (Part VIII, line 2g)		_/	20,0	<u> </u>
eve			it income (Part VIII, column (A), lines 3, 4, and 7d)	1	8,612	-10,0	87
ř	11 0	Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	=1			
			nue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,719	13,9	00
	13 (Grants and	d similar amounts paid (Part IX, column (A), lines 1–3)	ଥା			
			aid to or for members (Part IX, Column (A), line 4)	어 -			
enses	1		mier compensation, employee benefits (Part IX, column (X), intes 5-10)	<u> </u>			
ens	1		lai fundraising fees (Part IX, column (A), line TTe)	=			
Expe	17 (raising expenses (Part IX, column (D), line 25) enses (Part IX, column (A), lines 11a–11d, 11f–24f)	2	1,775	29,5	41
	l '' `		nses Add lines 13–17 (must equal Part IX, column (A), line 25)	2	_	29,5	
	1		ess expenses Subtract line 18 from line 12	1		-15,6	
s or				Beginning of Cu	rrent Year	End of Year	
sset	20 1		ts (Part X, line 16)	2,44	7,925	2,432,2	84
Net Assets or Fund Balances	21 7		ties (Part X, line 26)	2 44	7 025	2 422 2	<u>. U</u>
	art II		or fund balances Subtract line 21 from line 20 nature Block	2,44	7,925	2,432,2	84
			rury, I declare that I have examined this return, including accompanying schedules and statements,	and to the best o	f my komyle	dae and belief it is	
			plete Declaration of preparer (other than officer) is based on all information of which preparer has a		in y knowie	age and benef, it is	
				-	9	19/2011	
Sig	n	Sig	nature of officer		Date	, —	
Her	re		KENNETH L. ROBERTS TREAS	URER			
		Тур	pe or print name and title				
D-:-		Print/Type	preparer's name Preparer's signature	Date	Check	·	
Paid	oarer		Vonnakh Dahamba		/11 self-er	mployed	
_	Only	Firm's nan	ne → Kenneth Roberts 6 Tanglewood Cir		rm's EIN ▶		
		Firm's add	C		Phone no		
Mav	the IRS		this return with the preparer shown above? (see instructions)			Yes X	Nο
For			uction Act Notice, see the separate instructions.		111	Form 990 (2	
DAA					(11)	10	
					グリ	•	

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A Schedule A Schedule of Controllutors? (see instructions) 2 Is the organization required to complete Schedule B. Schedule of Controllutors? (see instructions) 3 In the organization engage in direct or midror political campaign and extress on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C. Part II 3 Section 501(c)(3) organizations. Did the organization engage in blothym gadwiters, or have a section 501(n) election in effect during the tax yea? If "Yes," complete Schedule C. Part II 4 Section 501(c)(4)(5) (5)(c)(6)(5) (5)(c)(6)(6) (5)(c)(6)(6) (5)(c)(6)(6) (5)(c)(6)(6) (5)(c)(6)(6) (5)(c)(6)(6) (5)(c)(6)(6) (5)(c)(6)(6) (6)(c)(6)(6)(6)(c)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)(6)				Yes	No
2 Is the organization expused to complete Schedule B. Schedule of Contributor's (see instructions) 3 Did the organization exposed indirect or indeed protectic campaging activities, or head of one opposition to canadates for public office? If "Yes," complete Schedule C, Part I 5 Is the organization a section 501(x)(4), 501(x)(5), or 501(x)(6), or 501(1				
3 Dit the organization engage in direct or indirect political campagins activates on behalf of or in opposition to candidates for public effice? If "Nes" complete Schedule C, Part II 1 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) effect during the tax year? If "Yea" complete Schedule C, Part II 1 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 additined in Revenue Procedure 88-192 If "Yea", complete Schedule C, Part II 1 6 Did the organization maintain any donor advised funds or across that receives membership dues, assessments, or similar amounts as additined in Revenue Procedure 88-192 If "Yea", complete Schedule C, Part II 1 7 Did the organization maintain any donor advised funds or across that receives membership dues, assessments, or aminist amounts and statements of the service of the organization report an amount in Part X, line 21, service as a custodian for amounts not kisted in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If Yea," complete Schedule D, Part II 1 8 Did the organization deedly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yea," complete Schedule D, Part VII 1 10 Did the organization report an amount for lend, buildings, and equipment in Part X, line 10° If "Yea," complete Schedule D, Part VII 1 11 Did the organization report an amount for investments—other securities in Part X, line 10° If "Yea," complete Schedule D, Part VII 1 12 Did the organization report an amount for investments—other securities in Part X, line 10° If "Yea," complete Schedule D, Part VII 1 12 Did the organization report an am		complete Schedule A		X	
candidates for public office? If "Yes," complete Schedule C, Part I Section SO(R)(3) organizations. Did the organization engage in lobbying admillers, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II I Is the organization a section SO (R)(4), 501(k)(5), or 501(k)(5) organization that receives memberahip dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part II C Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide sidnes on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II D of the organization maintain ocilections of works of art, historical treasures, or other similar assess? If "Yes," complete Schedule D, Part II D of the organization report an amount in Part X, ine 21, serve as a custodian for amounts not letted in Part X, or provide cordic counseling, dich imanigement, credit repair, or debt regionation services? If "Yes," complete Schedule D, Part IV D of the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes," complete Schedule D, Part VI If the organization services or any orly the following questions is "Yes," then complete Schedule D, Part VI If the organization services are an amount for investments—other securities in Part X, line 10? If Yes," complete Schedule D, Part VI D of the organization report an amount for investments—other securities in Part X, line 10? If Yes," complete Schedule D, Part VII D of the organization report an amount for investments—other securities in Part X, line 10? If Yes," complete Schedule D, Part VII D of the organization report an amount for investments—other securities in Part X, line 10? If Yes," complete Schedule D, Part VII D of the organization report an amount for investments—other securities in Part X, line 10? If Yes," complete Schedule D, Part VIII D of the organization report of P	2		2		X
4 Section 501(c)(3) organizations. Dut the organization engage in lookying advilles, or have a section 501(h) election on effect during the law year? If Yes, complete Schedule C, Part II 5 Is the organization a section 501(c)(4), 501(c)(5) or 501(c)(5) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If Yes, complete Schedule C, Part II 6 Dd the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, complete Schedule D, Part II 7 Dd the organization maintain any donor advised funds or any similar funds or accounts where donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If Yes, complete Schedule D, Part II 9 Dd the environment, Instinct Iand areas, or historic structures? If Yes, complete Schedule D, Part II 10 Dd 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 repeat, or debt negotiations services? If Yes, complete Schedule D, Part II 10 Dd the organization directly or through a related organization, hold assets in term, permanent, or quisa-endowments? If Yes, complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10° If Yes, complete Schedule D, Part VII 11 Unit the organization report an amount for investments—orther securities in Part X, line 10° If Yes, complete Schedule D, Part VIII 12 Dd the organization report an amount for investments—orther securities in Part X, line 10° If Yes, complete Schedule D, Part VIII 13 Dd the organization report an amount for investments—orther securities in Part X, line 10° If Yes, complete Schedule D, Part XIII 14 Dd the organization report an amount for investments—orther securities in Part X, line 10° If Yes, com	3				
election in effect during the tax year? If "Yes," complete Schedule C, Part II 5 Is the organization a section \$910(4), 5010(5), or 5010(3		X
5 Is the organization a section \$01(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Dd the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advise on ine distribution or linvestment of amounts in such funds or accounts in the complete Schedule D, Part II 7 Dd the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? II "Yes," complete Schedule D, Part II 8 Dd the organization incloedctions of works of art. historical treasures, or other similar assests? II"Yes," complete Schedule D, Part II 9 Dd the organization organization amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Dd the organization, directly or through a related organization, hold assets in term, permanent, or quasientownents? If "Yes," complete Schedule D, Part V 11 If the organizations asserted to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, VIII, VI, Or X as applicable 10 Did the organizations asserted to any of the following questions is "Yes," then complete Schedule D, Part VI, VIII, VIII	4				₹.
Basessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C. Part III 5 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 7 Did the organization receive in hold a conservation easement, including easements to preserve open space, the environment, historic lond areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit consensing, debt imanagement, credit repair, or debt negotiator services? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit consensing, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V 10 Did the organization services on any of the following questions is "Yes," then complete Schedule D, Part VI 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI 14 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 VII 15 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 16 Did the organization report an amount for other lassets in Part X, line 15 that i	_		4		_X_
Fig. 10. In the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic fand areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization and collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization and maintain collections of works of art, historical freasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization, did the management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization organization, divertly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part VI Did the organization and any of the following questions is "Yes," then complete Schedule D, Part VI VII, VIII, X, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other isolities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other isolities 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 Did the organization report an amount for other isolities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Y	5	·			
6 Dd the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 7 Dd the organization receive or hold a conservation easement, including easements to preserve on part of the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Dd the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Dd the organization, directly or through a related organization, hold assets in term, permanent, or quase-endowments? If "Yes," complete Schedule D, Part V 11 If the organizations answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, X, or X as applicable 1 Dd the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI 10 Dd the organization report an amount for westments—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 1 Dd the organization report an amount for threastments—other securities in Part X, line 11 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part XIII 1 Dd the organization report an amount for threastments—other securities in Part X, line 11 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part X III to X 1 Dd the organization report an amount for threastments—other part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "			ا ا	:	ų.
the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II 8 Did the organization amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If If "Yes," complete Schedule D, Part V 11 If the organization directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If If "Yes," complete Schedule D, Part V 12 If the organization or language of an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 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 15? If "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for investments—program related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its total assets reported in Part X, line 16 that is 5% or more of its	_		5		
complete Schedule D. Part I 7 Dd 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 1 8 Dd the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III 1 9 Dd the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV 1 10 Dd the organization report an amount for report in Part X, line 21, serve as a custodian for amounts not listed in Part X, line 10 Part V, line organization report an amount for land, buildings, and equipment in Part X, line 10°, If "Yes," complete Schedule D. Part V 1 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10°, If "Yes," complete Schedule D. Part V 1 11 If the organization report an amount for investments—other securities in Part X, line 10°, If "Yes," complete Schedule D. Part V 1 11 Dd the organization report an amount for investments—other securities in Part X, line 10°, If "Yes," of 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 15° If "Yes," complete Schedule D. Part VI 1 11 Dd 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 X 1 11 Dd the organization report an amount for other assets in Part X, line 15 hat is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D. Part X 1 11 Dd the organization shallow for uncertain tax positions under Firsh 48 (ASC XP0) If "Yes," complete Schedule D. Part X 1 12 Dd the organization shallow for uncertain tax p	6	·			
The deganization 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 assess? If Yes, complete Schedule D, Part III Did the organization 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 quasiendowments? If Yes, complete Schedule D, Part VI If the organization or to any of the following questions is Yes, then complete Schedule D, Part VI VII, VIII, X, or Xes applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If Yes, complete Schedule D, Part VII Did the organization report an amount for investments—other securities in Part X, line 10? If Yes, complete Schedule D, Part VIII Did the organization report an amount for investments—other securities in Part X, line 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 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 25? If Yes, complete Schedule D, Part X The D off the organization report an amount for other assets in Part X, line 25? If Yes, complete Schedule D, Part X The D off the organization organization report an amount for other liabilities in Part X, line 18? The Yes, complete Schedule D, Part X Did the organization organizati					
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		6		^
B Dd 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 quasiendowments? 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, VIII, IX, or X is applicable Did the organization 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 15? 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 VIII Did the organization report an amount for other labitates 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 X VIII X X Did the organization report an amount for other labitates in Part X, line 25? If "Yes," complete Schedule D, Part X VIII X X X VIII X X X VIII X X X X	7				
complete Schedule D, Part III X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization report an amount for part IV in the organization report an amount for land, buildings, and equipment in Part X, line 10° 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, IV, II, 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 110° If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for investments—program related 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 16° If "Yes," complete Schedule D, Part VIII 11c X 7 Did the organization report an amount for other assets in Part X, line 16° If "Yes," complete Schedule D, Part XII 7 Did the organization report an amount for other assets in Part X, line 16° If "Yes," complete Schedule D, Part XII 8 Did the organization included financial statements for the tax year include a foolnote that addresses the organization is lability for uncertain tax positions under FIN 48 (ASC 740)* If "Yes," complete Schedule D, Part X 11 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated in unliked of In	_		-		
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, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investiments—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 investiments—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 investiments—program related in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part XII Did the organization obtain amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization is achieved in occional transportation in the organization obtain separate in section 170(b)(1)(A)(0)? If "Yes," complete Schedule D, Part X Did the organization asswered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII Was the organization report on Part IX, column (A), li	8				v
x, or provide credit counseling, debit management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part V 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V 11 If the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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 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 11		\cdot	-8		<u> </u>
complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? 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, VIII, IVII, X, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—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 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 insets 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 IT X Did the organization report an amount for other insets 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 IT X Did the organization separate or consolidated financial statements for the tax year include a foothote that addresses the organization is behalf or consolidated financial statements for the tax year include a foothote that addresses the organization orbid ans separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IT X Did the organization orbid assets and independent audited financial statements for the tax year? If "Yes," and if the organization have agreed are venue or expenses of more than \$15,000 from grantmaking, fundraising business, and program	9				
Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part V If the organization sawer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VII 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 organ an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16° If "Yes," complete Schedule D, Part VIII Did the organization and organization and organization organization and organization and organization organization organization organization organization and organization					v
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 other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII e 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 IX b Did the organization's separate or consolidated financial statements for the tax year include a foothoote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 111	40	•	 		
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, X, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization's separate or consolidated financial statements for the tax year miculde a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization maintain an office, employees, or agents outside of the United States? Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization maintain an office, employees, or agents outside of the United States? 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of agreegate grants or assistance to individuals	10		10	v	
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 other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII c 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 liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d	44		10		
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 other lassets 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 in the organization report an amount for other lassitities 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 in the organization report an amount for other lassitities in Part X, line 25° If "Yes," complete Schedule D, Part X in the organization 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 in the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X, IX, IX, and XIII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization menuted in a school described in section 170(b)(1)(A)(ii) If "Yes," complete Schedule E 13	11				
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 other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization separate in 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 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X III AX bust 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 12b X bust 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, fundrasing, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 15b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to individuals located outside the United States? If "Yes," complete Schedu	_				
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 11b X 11b	а		112	x	
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 IXI 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 separate amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e		·	I I a	1	
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 11d X Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X 11d X Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization slability for uncertain tax positions under FIN 48 (ASC 740)* If "Yes," complete Schedule D, Part X 11d X 12a Did the organization blability for uncertain tax positions under FIN 48 (ASC 740)* If "Yes," complete Schedule D, Part X 12b Us the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I, 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 to the organization as school described in section 170(b)(1)(A)(v)? If "Yes," complete Schedule E 13 b It the organization maintain an office, employees, or agents outside of the United States? 13 b It do the organization near than an office, employees, or agents outside of the United States? 14a Did the organization near 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 14b X 15 Did the organization or eport on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or epit of the III (A)	D	·	11h	x	
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 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 liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11th X 12a Did the organization batin separate, independent audited financial statements for the tax year; omplete Schedule D, Part X 11th X 12b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII so the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	^		11.5		
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 167 if "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 257 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 separate or consolidated financial statements for the tax year include D, Part X 116	·		110		x
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate 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 116 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIIf Was the organization on-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 answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional Is the organization answered "No" to line 12a, then complete Schedule E, Parts II and IV 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 The different 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 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 (See instructions) Did the organization report mo	А		1		
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 112a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X II, II, 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)(h)? If "Yes," complete Schedule E 13	u	·	11d		х
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 the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	۵				
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 12b X 13 is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 15 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 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 (see instructions) 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H b I					
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12a 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 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13a X 14a Did the organization maintain an office, employees, or agents outside of the United States? 11a X 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 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 II and IV 15 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 15 Ax 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part II (see instructions) 17 X 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 X 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 Did the organization operate one or more hospitals must attach audited financial statements (see	•	•	11f		х
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 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, 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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X Expense Instructions)	12a				
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 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Did the organization maintain an office, employees, or agents outside of the United States? 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, 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 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 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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20b Did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	12.0		12a		Х
the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b X 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, 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 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 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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part II 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20b Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a TX 20b Did the organization operate one or more hospitals must attach audited financial statements (see instructions)	h				
13 Is the organization a school 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 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 (see instructions) 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? 18 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20a X 20b Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			12b		х
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 (see instructions) 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 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	13	g · · · · · · · · · · · · · · · · · · ·	13		
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 (see instructions) 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 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			14a		X
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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20b If "Yes" to line 20a, did the organization attach its audited financial statements (see instructions)					
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 (see instructions) 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 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	-		14b		X
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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 If "Yes" to line 20a, did the organization attach its audited financial statements (see instructions) 20b	15				
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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)			15		X
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 (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 19 If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	16			i	
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 (see instructions) 17			16		X
Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 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? 19 If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H 20a X 20b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	17			,	
Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 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 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		-	17		X
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 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	18				
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 Did the organization operate one or more hospitals? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	-	•	18		X
If "Yes," complete Schedule G, Part III 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	19	·			
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	. •		19		
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20a		20a		Х
Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)					
	-		20b		L

Part IV Checklist of Required Schedules (continued)

disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV dithe organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 s any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 bid the organization receive any payment from or engage in any transaction wit						Yes	No
22 Det the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX. column (A), live 27 times, "complete Schedule I, Part I and III	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			ł		
on Part IX. column (A). Ine 2º If "Yes", complete Schedule I, Parts I and III or organization answer "Yes" to Part IV. Sciolon A, Ine 3.4 of a Subut compensation of the organization for company to the part of the programment of the programme		in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		_X_
23 Dd the organization answer "Yes" to Part VII. Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J and the state of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, If "No." go to line 25 Did the organization more an proceeds of tare-exempt borned beyond a temporary period exception? Did the organization maintain an escrow account other than a refurding escrow at any time during the year to defease any trans-exempt borned beyond a temporary period exception? Did the organization and as an "on behalf of issuer for bornd soutstanding at any time during the year? Did the organization and as an "on behalf of issuer for bornd soutstanding at any time during the year? Section 501(5)3 and 501(5)4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been resported on any of the organization with a disqualified person in a prior year. And that the transaction has not been resported or any of the organization with a disqualified person in a prior year, and that the transaction has not been resported or any of the organization with a disqualified person in a prior year. And that the transaction has not been resported or any of the organization with a disqualified person in a prior year, and that the transaction has not been resported for any of the organization with a disqualified person in a prior year. And that the transaction has not been resported or any of the organization with a disqualified person in a prior year. And that the transaction has not been response to the organization with a disqualified person in a prior year. And that the transaction has not been response to the organization with a disqualified person in a prior year. And the organization with year year that the organizati	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
organization's current and former officers, directors, trustees, key employees, and highest compensated employees' if 'Yes,' complete Schedule J. 23					22		<u>X</u>
employees? If "Yes," complete Schedule J 23 X 24a Did the organization have at six-exempt bond issue with an outstanding principal amount of more than 5100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b briumouth 24d and complete Schedule K. If "No." go to time you proceeds of law-exempt bonds beyond a temporary period exception? 24d 25d 26d 26d 27d 26d 27d 26d 27d 27	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
24a Dut the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes," answer lines 24b through 24d and complete Schedule K. If 'No," go to line 25 D Dut the organization mises any proceeds of tax-exempt bonds beyond a temporary period exception? D Did the organization mises and no scholar for the process of the second of the company of the co							
S 100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25 to the organization miest any proceeds of tax-exempt bonds beyond a temporary period exception? Dot the organization miest any proceeds of tax-exempt bonds beyond a temporary period exception? Dot the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any fix-exempt bonds? Dot the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? Dot the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 980 or 990-E27 if "Yes," complete Schedule L, Part II 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 but the organization prior of former officer, director, trustee, every length or the secondary If "Yes," complete Schedule L, Part II was a loan party to a business transaction with one of the following parties (see Schedule L, Part IV and the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV and the organization receive organization receive for a family member for a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and the organization receive more than 32,500 in non-cash onthibutions? If "Yes," complete Schedule L, Part IV and the organization receive more than 32,500 in non-cash onthibutions? If "Yes," complete Schedule L, Part IV and the organization receive any p					23	<u> </u>	<u> </u>
through 24d and complete Schedule K. If "No." go to line 25 b D dit the organization mental any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? D Did the organization aware that it engaged in an excess benefit transaction with a disqualified person und the term of the "res", complete Schedule L. Part II D 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-E2? If "Yes," complete Schedule L. Part II D In the organization provide a grant or other assistance to an officer, director, trustee, key employee, employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L. Part II D In the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L. Part II D Is a family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV A namely of which a current or former officer, director, trustee, or key employee? A namely of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II D Id the organization receive confributions of an institutions? If "Yes," complete Schedule II D Id the organization receive confributions of an institution of the part of the part of the organi	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
b Did the organization mirest any proceeds of fax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refurding escrow at any time during the year to defease any tax-exempt bonds? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization and that the regard and an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Dis the organization has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II Did the organization outstanding as of the end of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II Did the organization or outstanding as of the end of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or desqualified person outstanding as of the end of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, experiments, or the prior officer, director, trustee, experiments, or the prior officer, director, trustee, experiments, or the solution of the following parties (see Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than 355,000 in non-cash contributions? If "Yes," complete Schedule R, Part II Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule R, Part II Did the orga]	
c Dd the organization maintain an ascrior account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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 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-E2? If "Yes," complete Schedule L, Part I Was a ban 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 Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Part IV Instructions for applicable filing thresholds, conditions, and exceptions) a A current of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 27b Upt the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part II 29c Dd the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part II 29d Dd the organization or sell, exchange, dispose of, or transfer more than 25% of its net as		· · · · · · · · · · · · · · · · · · ·				-	X
to defease any tax-exempt bonds? d					246	-	
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 bis 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-E27 If "Yes," complete Schedule L, Part I 25b X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or desqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26b X Did the organization orous de a grant or other assistance to an officer, director, frustee, expemployee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27b X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 47c, "complete Schedule L, Part IV 57c, "complete Schedule L, Part IV 57c, "complete Schedule L, Part IV 67c, "complete Schedule L, Part IV 67c, and "circle or indirect owner? If "Yes," complete Schedule L, Part IV 77c, "complete Schedule R, Part II 77c, "complete Schedule R, Part II 77c, "complete Schedule R, Part II 77c, "complete Schedule	С				24c		
with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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-E2? If "Yes," complete Schedule L, Part I	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
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-E27 (If "Yes," complete Schedule L, Part II 25b X X as 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 X Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part II 27 X X 2 3 4 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction					
year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 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 is tax year? If "Yes," complete Schedule L, Part III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization of liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization of liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization receive and the substitutions of the substitution of the s		with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
1	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior					
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 25		year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?					1
disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Dut the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Part IV instructions for applicable filling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-ash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-33 If "Yes," complete Schedule R, Part I Was 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 Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 51(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organization		If "Yes," complete Schedule L, Part I			25b		X
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 X X Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV Part IV Instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X C An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 X X Did the organization in exceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I 31 Did the organization in exceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part II 32 Did the organization sell, exchange, dispose of, or transfer more than \$25,00 fts net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I III III 33 X X X Was the organization receive any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II III 33 S any related organization a controlled entity within the meaning of section 512(b)(13)? "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the org	26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 27		disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			_26		X
If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV ristructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ļ		
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) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II 34 Was 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 II 34 Is any related 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 35 Is section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization conduct more than 5% of its activities through an entity that is not a related					}		
Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 32 If "Yes," complete Schedule R, Part II 33 If "Yes," complete Schedule R, Part II 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization orduct more than 5% of i					27		X
A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Did the organization ordivic 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, line 2 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	28						
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-37 If "Yes," complete Schedule R, Part I 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 33 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 34 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. Schedule R, Part V, line 2 36 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, lines 11 and 19 Note. All Form 990 filers are required to complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19 Note. All Form 990 filers are required to							v
Schedule L, Part IV A nentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28					28a		^
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Part I Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Say Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	D				28b		<u>x</u>
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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, lines 11 and 19° Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11 and 19° Note. All Form 990 filers are required to 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	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Yes X No Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 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		was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV					
conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Did the organization? If "Yes," complete Schedule R, Part V, line 2 36 X 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, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	29				29		<u> </u>
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 Joi 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, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	30						
Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32		·			30		<u> X</u>
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X X X X X X X X X X X X X	31				31		x
complete Schedule N, Part II 32	32						
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X					32		X
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 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	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					
IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 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 34		sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		X
Is any related organization a controlled entity within the meaning of section 512(b)(13)? 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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X X X X X X X X X X X X X	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			}		
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 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		IV, and V, line 1			34		
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	а	Did the organization receive any payment from or engage in any transaction with a			[]		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,					
related organization? If "Yes," complete Schedule R, Part V, line 2 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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			Yes	X No	}		
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 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	36						.
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI By Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	_				36		<u> </u>
Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	37						
Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O 38 X					27		v
19? Note. All Form 990 filers are required to complete Schedule O					31	 	
10 11010: 111 111 111 111 111 111 111 11	8	- · · · · · · · · · · · · · · · · · · ·			38	x	
		13 - Note. All Pulli 330 ilicis die required to complete Schedule O					(2010)

Form 990 (2010) LAKE WENTWORTH FOUNDATION

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

ta Einer the number eponed on Box 3 of Form 1995 Einer de final applicable Einer the number of Forms VSQ Cancleded in line 15 Einer -0- final applicable 5 Dot the organization comply with backing withholding rides for reportable payments to vendors and reportable gamma (gashiding) with backing withholding rides for reportable payments to vendors and reportable gamma (gashiding) with many the vendors and reportable gamma (gashiding) with payments on the property of the payments of the paym						Yes	No_
b Eiter the number of Forms W-2G included on line 1s Enter-0-find applicable C Did the organization comply with backsy withholding rules for reportable payments to vendors and moprotable garming (gambling) winnings to prize winners? Eiter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return I bif at least one is reported on fine W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1s and 2s as greater than 250, you may be required to e-file (see instructions) 3a	1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	0		1.00	1
reportable gaming (gambling) writings to prize wanners? 2	_	•		0			
table method employees reported on Form W-3, Transmitted of Wage and Tax Statements, field for the calendar year ending with we 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 is a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did live organization have unrelated business gross morine of \$1.000 or more during the year? b if "Yes," has a filled a Form \$500-Tilor this year? If 'No, 'provide an explanation in Schedule O 3a At any time during the calendar yea, did the organization three an interest in, or a significant or other dimandal accounts over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts over, a financial account in a foreign country b if 'Yes,' enter the name of the foreign country 5a Was the organization a party to a prohibed tax shelter transaction at any time during the tax year? 5b Was the organization a party to a prohibed tax shelter transaction at any time during the tax year? 5c Was the organization and the organization file Form 8885-T? 5d Does the organization naminal gross receipts that are normally greater than \$100,000, and did the organization that were not tax deductable? 5c Was the organization or the value of the explanation of the organization that organization file Form 8885-T? 6c Organizations that may receive deductable contributions under section 170(c). 7d Urine's 'of the organization receive a payment in excess of \$75 made party as a contribution and parily for goods and services provided to the payor? 7d Was the organization exceive a payment in excess of \$75 made party as a contribution of under the was required to the form 8828 yr required to form 8828. 7e Was the organization exceive a payment in excess of \$75 made party as a contribution of under the was required to the organization incide with every organization section \$70 (\$10	С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
Statements, field for the calendar year ending with or within the year covered by this return Statements		reportable gaming (gambling) winnings to prize winners?			1c	L	
b It at least one is reported on line 2a, dot the organization file all required federal employment tax returns? Note, if the sum of lines 1s and 2a is greater than 250, you may be negured to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 2b If "Yes," has filled a Form 990-1 for this year? If "No," provide an explanation in Schedule O 3d All any lime during the calendaryea, old the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts over, a financial account in a foreign country by the security of the organization have that was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization apparty to a prohibited fat was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5b Life Yes to line Security of the organization have at that was or is a party to a prohibited tax shelter transaction? 5c Life Yes to line Security of the organization file form 8866-17 6c Life Yes to line Security of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d If Yes to line Security of the organization file form 8866-17 6d Uffer organization receive a payment in excess of \$75 made party as a contribution and parity for goods and services provided to the payor? 6d If Yes to did the organization mostly the donor of the value of the goods or services provided? 6d If Yes to did the organization mostly the donor of the value of the goods or services provided? 6d If Yes to did th	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 1				
Note. If the sum of lines 1s and 2s is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross income of \$1.00 or more during the year? 4 At any time during the calendar yea, did the organization far 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 their financial account in a foreign country such as a bank account, securities account, or other financial account in a foreign country such as a bank account, securities account, or other financial account in a foreign country so the security such as a bank account, securities account, or other financial account in a foreign country so the security such as a bank account, securities account, or other financial account in a such accounts so the security such as a such account, securities account, or other financial account in a such accounts so the security such as a such account, securities such accounts		Statements, filed for the calendar year ending with or within the year covered by this return	_2a_	0	:		
3a Dd the organization have unrelated business gross income of \$1,000 or more during the year? 3b If Yes, has a filed a Form 950-1 for this year? If No, "provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a floreign country (such as a bank account, or such financial account in a floreign country (such as a bank account, securities account, or other financial accounts) 5b If Yes," enter the name of the foreign country is seen instructions for filing requirements for form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5c Yes instructions for filing requirements for form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c Yes 10 billion in Sa or 5b, did the organization file Form 8868-T2 6 Does the organization and accounts in the was or as a party to a prohibited tax shelter transaction? 6 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Diff Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization state may receive deductible contributions under section 170(c). 9 Did the organization state may receive deductible contribution or account of the value of the goods or services provided? 7 To Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization state may be apprendix excess of 575 made partity as a contribution and partity for goods and services provided to the payor? 9 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1998-C? 9 Did the organization received a contribution of the value	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b		ļ
b If Yes, 1 has 4 filed a Form 990-7 for this year? If 1 No. 7 provide an explanation in Schedule O 4a At any time during the calendar yea, did the organization thave an interest in, or a signature or other authority over, a financial account in a foreign country 5b If Yes, 2 inter the name of the foreign country 5c senstructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5c was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c If Yes 1 one 5a or 5b, did the organization file Form 888-77 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file form 888-77 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and parity for goods and services provided to the payor? 7 Did the organization neceive a payment in excess of \$75 made partly as a contribution and parity for goods and services provided to the payor? 8 Did the organization received a contribution of qualified intelliculal property, did the organization file and \$282? 10 Did the organization received a contribution of qualified intelliculal property, did the organization file or \$75 the \$20 the payor \$25 the \$20 the payor \$25 the \$2		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	s)				
4a A 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 accounts?) 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 Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Us any stable party notify 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 like Form 8888-17 6c Does the organization should any contributions that were not tax deductible? 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 8d If "Yes," did the organization include with every solicitation and services provided to the payor? 8d If "Yes," and the organization notify the donor of the value of the goods or services provided? 9d If "Yes," indicate the number of Forms 8282 filed during the year? 9d If "Yes," indicate the number of Forms 8282 filed during the year pay premiums, directly or indirectly, on a personal benefit contract? 9d If the organization received as contribution of qualified intellectual property, did the organization file Form 8999 as required? 9d If the organization received as contribution or advised funds and section 596(e)(3) supporting organizations. Or the substance of the substance solding and services or related person? 9d Did the organization make a distribution is includ	3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	ļ	X
over, a financial account, in a foreign country Such as a bank account, securities account, or other financial accounts? b If 'Yes,' enter the name of the foreign country See instructions for fling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See instructions for fling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See instructions for fling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See instructions for fling requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts See instructions for fling requirements for Foreign Bank and Financial Accounts See instructions for fling requirements for Foreign Bank and Financial Accounts See instructions for fling requirements for Foreign Bank and Financial Accounts Bank 2	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		ļ
account) See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 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 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8886-7? 6b Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 6b If "Yes" of the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 7c Organizations that may receive deductable contributions under section 170(c). 8d Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 8d If "Yes" of the organization network a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9d If "Yes" indicate the manufaction of the value of the goods or services provided? 10 If Yes, "indicate the number of Forms 8282 filed during the year 10 Off the organization sell, exchange, or otherwise dispose of langible personal property for which it was required to life Form 8282? 11 If "Yes," indicate the number of Forms 8282 filed during the year 12 Off the organization, during the year, pay premiums, directly or indirectly, to a personal benefit contract? 13 Off the organization conceived a contribution of cars, boats, anjantenes, or other vehicles, of the organization file Form 8899 as required? 13 If the organization conceived a contribution of cars, boats, anjantenes, or other vehicles, of the organization file Form 1098-C? 14 Sponsoring organizations maintaining donor advised funds, or a decidency, or detectines, of the organization file Form 1098-C? 15 Section 501(c)(7) organizatio	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty		1	
b If "Yes," enfer 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 Color any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization though the organization solical any contributions that there no tax deductible? 5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solical any contributions that that are normally greater than \$100,000, and did the organization solical any contributions under section 170(c). 5d Did the organization that may receive deductible contributions under section 170(c). 5d Did the organization that may receive deductible contributions under section 170(c). 5d Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided the payor? 5d Did the organization received he payor? 5d Did the organization notify the donor of the value of the goods or services provided? 6d Did the organization of the payor? 7d Did the organization of the seven selection of the value of the goods or services provided? 7d Did the organization during the year; and the payment of Forms 8282? If the organization of the number of Forms 8282 field during the year. 7d Did the organization during the year pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7d Did the organization received a contribution of cars, boats, amplaines, or other vehicles, did the organization file a Form 1098-C? 7d Sponsoring organization make any taxable distribution under section 4969? 9d D		over, a financial account in a foreign country (such as a bank account, securities account, or other fir	nancial				
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? **Sa Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **Sa Did any taxable party notify the organization file Form 8886-T7 **Bo Des the organization shew annual gross receipts that are normally greater than \$100,000, and did the organization sholt any contributions that were not tax deductible? **Bo Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? **Organizations that may receive deductible contributions under section 170(c). **Did the organization receive a payment in excess of \$75 made party as a contribution and parity for goods and services provided to the payor? **Diff Yes** of did the organization notify the donor of the value of the goods or services provided? **Diff Yes** of did the organization notify the donor of the value of the goods or services provided? **Diff Yes** of the Form 8282? **Diff Yes** indicate the number of Forms 8282 filed during the year **Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? **Diff Yes** indicate the number of Forms 8282 filed during the year **Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? **Diff the organization received a contribution of qualified mellectual 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 organization included on Part VIII, line 12 **Did the organization make a distribution to		•			4a	ļ	X
55 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5 Does the organization solicit any contributions that were not tax deductible? 6 Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$222 filed during the year 10 Did the organization or sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form \$222 filed during the year 11 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 12 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 13 Did the organization exceived a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 14 Did the organization benefit contract, and the organization benefit contract? 15 Did the organization make any taxable distributions under section 4966? 16 Did the organization make any taxable distributions under section 4966? 17 Did the organization make any taxable distributions under section 4966? 18 Sponsoring organizations and a distributions under section 4966? 19 Did the organization make any	b	•					1
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 55 X 1 1 1 1 1 1 1 1 1			Accou	nts			٠,,
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5b 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? 5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization organization organization organization organization self, 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 organizations, 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? If the organizations maintaining donor advised funds and section 699(a)3 supporting organizations. Did the supporting organization, or a donor advised funds and section 699(a)3 supporting organizations. Did the supporting organization, or a donor advised funds and section 699(a)3 supporting organizations. Did the supporting organization, or a donor advised funds and section 699(a)3 supporting organizations. Did the supporting organization, or a donor advised funds and section 699(a)3 supporting organizations. Did the organization make any tiscable distributions under section 4966? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions under section 4966? b Did the organization ince	5a		_			ļ	
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 deductable? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization notify the denor services statement that such contributions or gifts were not tax deductable? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 If "Yes," indicate the number of Forms 8282 filed during the year equired to file Form 8282? 11 Obd the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 12 If Yes, "Indicate the number of Forms 8282 filed during the year 13 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 14 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 15 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 16 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations, have excess business holdings at any time during the year? 18 Sponsoring organizations maintaining donor advised funds. 19 Did the organization make any taxable distributions under section 4966? 19 Did the organization make any taxable distributions under section 4966? 10 Did the organization make any taxable distributions under section 4966? 11 Did Cross receipts, included on Form 990, Part VIII, line 12 (organization Research, clinication of Form 900 part VIII, line 12 (organization Research of Form 1041? 11 Did Cross receipts, included on	b		ction?		-	-	
organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization cevery a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," did the organization notify the donor of the value of the goods or services provided? If "Yes," indicate the number of Forms 8282 filed during the year If the organization or dicate the number of Forms 8282 filed during the year If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? If the organization or deceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization or deceive 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 Form 8899 as required? If the organization received a contribution of caris, boats, airplanes, or other vehicles, did the organization file Form 8899 as required? If the organization intellectual property, did the organization file Form 8899 as required? If the organization make any taxable distributions under section 509(a)(3) supporting organizations intellectual property did the organization file Form 8899 as required? If the organization make any taxable distributions under section 966? Did the organization make any taxable distribution or advised fund maintained by a sponsoring organ	_	•			5C	<u> </u>	
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Ta X If "Yes," did the organization notify the donor of the value of the goods or services provided? Tb Use of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? To Use the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8822? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums, directly or not payment in a personal benefit contract? To Life the organization received a 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? Th If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Th If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Th If the organization in excess subsiness holdings at any time during the year? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the upporting organizations was a property organization and the property organizations was a full file organization and a property organizations and the property organizations and the property organizations and the property organizations or advised funds. Did the organization make any taxable distributions under section 4966? Did the organization forganizations. Enter Gross income from embers or s	6a		ne				- V
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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 If "Yes," indicate the number of Forms 8282 filed during the year 11 If Yes, "indicate the number of Forms 8282 filed during the year 12 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 14 If the organization received a contribution of orars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C? 15 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1998-C? 15 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations and anitatining donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised fund maintained by a sponsoring organizations and starbitions in under section 4966? 15 Did the organization make a distribution to a donor, donor advised funds. 16 Did the organization make a distribution of cars section 4966? 17 Did the organization make a distribution of cardinary of the section 501(c)(12) organizations. Enter a linitation fees and capital contributions included on Part VIII, line 12 16 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 17 Did by organization in the sources (Do not net amounts due or paid to other sources against amounts due or received from them) 18 Section 501(c)(12) organizations. Enter a linitation fees and		· ·			ба		<u> </u>
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tanglible 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? 7 To It the organization received a contribution of qualified intellectual property, did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 If It the organization received a contribution of qualified intellectual property, 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 organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization make a distribution to a donor, donor advised funds. a Did the organization make a distribution to a donor, donor advised funds. b If the organization make a distribution to a donor, donor advised, or related person? 9b July 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11b July 11b July 11c Jul	D	·	ons or		66		l
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	~				90	 	\vdash
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? 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? f If the organization received a contribution of earls, 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. Nave excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did to reganization make any taxable distributions under section 4966? 9 Did to reganization make any taxable distributions under section 4966? 10 Did to reganization make any taxable distribut		, , ,	noode				
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 received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f If the organizations anintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization or a donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter 1 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter 2 Gross income from members or shareholders 3 Gross income from members or shareholders 4 Gross income from members or shareholders 5 Gross income from members or shareholders 11 Gross income from members or shareholders 12 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization it oreserves the organization is required to maintain by the states in which the organization horased 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 org	d		yoous		72		x
c Did the organization self, 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? To but the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To If the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? To If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? To If the organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting 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 Intitution fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 501(c)(12) organizations is required to maintain by the states in which the organization incensed to issue qualified health pl	h	· · · · · · · · · · · · · · · · · · ·			1		
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? 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? f 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 funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds. Sponsoring organizations maintaining donor advised funds. a Did the organization make a distribution to a donor, donor advised funds. a Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter initiation fees and capital contributions included on Part VIII, line 12 b Gross recepts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders Gross income from members or shareholders b Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a Section 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 receive any payments for indoor tanning services during the tax year? b If 'Yes,' has it filed a Form 720 to report these p			15		''		t
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? 10 the organization received and 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 Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, no a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization. Did the supporting organization, and the supporting organization, and the supporting organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make and stiribution to a donor, donor advised funds. Both the organization make and stiribution to a donor, donor advised funds. Both the organization make and stiribution to a donor, donor advised funds. Both the organization file a Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VIII, line 12 Both offices, included on Form 990, Part VI	·				7c		\mathbf{x}
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? g 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 maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 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)(129) qualified nonprofit health insurance issuers. a Is the organization incensed 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 receive any payments for indoor tanning services during the tax year? 14a Did the organization receive any payments for indoor tanning services during the tax year? 14b If "Yes," has it filed a Form 720 to repo	d	•	7a		<u> </u>		
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 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did not 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 maintained by a sponsoring organization, have excess business holdings at any time during the year? 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 Gross receipts, included on Form 990, Part VIII, line 12 in the forest 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.) 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. 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 Enter the amount of reserves on hand 13b Libit the organization is licensed to issue qualified health plans Enter the amount of reserv		· · · · · · · · · · · · · · · · · · ·		?			x
g 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, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization incensed 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 receive any payments for indoor tanning services during the tax year? Ital Did the organization receive any payments for indoor tanning services during the tax year? Ital Form 10412 Ital	_				7f		
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 is under section 4966? b Did the organization make a distribution is under section 4966? b Did the organization make a distribution is under section 4966? b Did the organization is included on Part VIII, line 12 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 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 1 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				9 as required?	7g		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					7h		
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 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from ther 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? 15 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? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	8						
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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? 14a X 15c 160 179, "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring				1	
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 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 15c		organization, have excess business holdings at any time during the year?			8	ļ	<u> </u>
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 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 Liter the amount of reserves on hand 13c Liter the amount of reserves on 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	9	Sponsoring organizations maintaining donor advised funds.			1]
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 14b 17es," 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	ļ	ļ
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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	b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b	ļ	ļ
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 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? 14a X 15cm 990 (2000)	10	Section 501(c)(7) organizations. Enter	1 1				
11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 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 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 5cm 990 (2000)	а	•	-			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	b		[10b]			1	
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	11		ایرا		}	1	
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		11a	· 			
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	b	,	l l		ļ	1	
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					- ₄₃₋		
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	12a				12a	 	
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 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			12b		\dashv	1	
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	13				120	┼	\vdash
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	а	·			138	1	
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 5cm 990 (2010)	_	•			1	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 5cm 990 (2010)	b		1 425		ł	1	
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		·			\dashv		
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			[136]		142	 	x
b if tes, has it fied a 1 offit 720 to report these payments. If No., provide an explanation in concedure 5	_		٠.			!	† <u></u> -
	DAA	ii Tes, has it lieu a i viiii 120 to report these payments. If 140, provide an explanation in Schedule			. 4	n 990	(2010)

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.

	O See instructions.				
	Check if Schedule O contains a response to any question in this Part VI				X
Se	ction A. Governing Body and Management				
			-	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 20			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 20			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
	any other officer, director, trustee, or key employee?		2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors or trustees, or key employees to a management company or other person?		3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		5		Х
6	Does the organization have members or stockholders?		6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				
	of the governing body?		7a	х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following				
а	The governing body?		8a	х	l
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Int	ternal Reven	ue Cod	le.)	
				Yes	No
0a	Does the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such		1		
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		10b		
1a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the				
	form?		11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
2a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give				
	rise to conflicts?		12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this is done		12c	X	
3	Does the organization have a written whistleblower policy?		13		X
4	Does the organization have a written document retention and destruction policy?		14	ļ	X
5	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?				
а	The organization's CEO, Executive Director, or top management official		15a	ļ	X
b	Other officers or key employees of the organization		15b	ļ	Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)				
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				.,
	with a taxable entity during the year?		16a	ļ	X
þ	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				1
	organization's exempt status with respect to such arrangements?		16b	L	<u></u>

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed NH
- 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 Another's website X Upon request

- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

 KENNETH L ROBERTS

 6 TANGLEWOOD CIRCLE

SCARBOROUGH

ME 04074-8823 207-883-5717

DAA

Form 990 (2010)

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

X Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee (A) (B) (C) (D) (E) (F) Name and Title Position (check all that apply) Reportable compensation from Average Reportable Estimated hours per compensation amount of Individual or director nstitutional trustee week from related other (describe organizations compensation the employee organization (W-2/1099-MISC) from the hours for related (W-2/1099-MISC) organization trustee organizations and related in Schedule organizations O) (1) JACK O'CONNELL X 0 0 PRESIDENT 2.00 X 0 (2) KENNETH ROBERTS TREASURER 2.00 X X 0 0 0 (3) LINDA CROOTOF SECRETARY 0.50 X X 0 0 0 (4) RALPH CADMAN VICE-PRESIDENT 0.50 X X 0 0 0 (5) KEVIN DONOVAN DIRECTOR 0.50 X 0 0 0 (6) SKIP LORIMOR 0.50 X 0 0 0 DIRECTOR (7) PETER GALANIS X 0 0 0 0.50 DIRECTOR (8) ROGER MURRAY III X 0 0 0 0.50 DIRECTOR (9) JOAN GREEN 0 0 0 0.50 X DIRECTOR (10) ED ANTOS 0 0 DIRECTOR 0.50 X 0 (11) BRUCE MACLELLAN 0 0 X 0 0.50 DIRECTOR (12) HUGH CRAWFORD 0.50 X 0 0 0 DIRECTOR (13) JOSEPH CARILLI X 0 0 0.50 DIRECTOR (14) ANDREA DUDLEY 0 0 0 0.50 X DIRECTOR (15) PAUL GALVANI 0 0.50 X 0 DIRECTOR (16) SHELDON JONES 0.50 0 0 DIRECTOR

Part VII	Section A. Officers	, Directors, Tru	stee	s, Ke	y Er	nplo	yees	s, an	nd Highest Compensated	Employees (continued)				
Nàr	(A) ne and Title	(B) Average hours per	} ——		chec				(D) Reportable compensation	(E) Reportable compensation from	1	(F) Estima amour	ited	
•		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	0	othe ompen from rganiz and rel rganiza	sation the ation ated	
(17) CHARL	ES LANDRETI	Ħ ·	<u> </u>											
DIRECTOR		0.50	X		<u> </u>				0	0	ļ	_		
` '	TH PERRY										1			
DIRECTOR	DOLLAR	0.50	X			<u> </u>	_	_	0	0	 			
(19) HENRY DIRECTOR	POLLAK	0.50	x						o	o	ĺ			•
(20) DAVE	PTERCE	0.50	Ĥ	┝		_								
DIRECTOR	LILINOL	0.50	x						o	o	ĺ			(
(21)														
(22)														
(23)														
(24)														
(25)														
(26)														
(27)														
(28)														
1b Sub-total								▶						
	n continuation shee d lines 1b and 1c)	ts to Part VII, S	ectio	n A				>						
		cluding but not li	mite	d to t	hose	e list	ed a	bove	e) who received more than	\$100,000 in				
	compensation from	•		_										
											r		Yes	No
									yee, or highest compensat	ed	1	3		x
	on line 1a? If "Yes," dividual listed on line								n and other compensation	from the	ı	<u></u>		
organizatı									omplete Schedule J for suc		- 1			x
individual 5 Did any po	ereon listed on line 1:	receive or acci	110 0	omn	enes	ition	from	ı anı	y unrelated organization or	individual	ŀ	4		^
	es rendered to the org											5		X
	ependent Contracto													
			ensat	ed ır	ndep	ende	ent c	ontra	actors that received more t	han \$100,000 of				
compensa	ition from the organiz	(A) ousiness address								(B) uon of services		· · ·	(C) mpensa	
	Name and b	ousiness address							Descript	ion of services			препза	uon
 										<u>,</u>				
														
								<u>-</u>						
2 Total numl	ber of independent co	ontractors (inclu	ding	but r	not In	mite	d to	thos	e listed above) who					
received m	ore than \$100 000 in	compensation	from	the	oroa	กเรล	tion i	•		0	l			

P	art '	VIII State	ment of Reve	nue						
	,	,					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
8	0 4	a Fodorated co		4-	1			revenue		312, 313, 01 314
ant	j ''	a Federated ca	· =	1a			-		1	
P.	<u> </u>	b Membership		1b	<u> </u>		-{			
fts	<u> </u>	c Fundraising e		1c			1			
97		d Related organ		1d			-{		1	
Sig	 	e Government grants		<u>1e</u>			-			
ij	<u> </u>	f All other contribution	ons, gifts, grants, is not included above			00 005			1	
100	3			1f	<u> </u>	23,987	4			
Son	9	•	ons included in lines 1a-	1f	\$			<u> </u>		
-	 	n Total. Add lin	es 1a-1f			<u> </u>	23,987			
Program Service Revenue Contributions, gifts, grants						Busn Code				
eve	22	9								· · · · · · · · · · · · · · · · · · ·
e R	į t	•								
Ş.	٩	;								
Se	(;								
E E	€	;				ļ				
<u>p</u>	1	f All other progi	ram service revei	nue		L				
<u>a</u>	9	Total. Add line				<u> </u>			·	· · · · · · · · · · · · · · · · · · ·
	3	Investment inc	come (including o	divider	ids, inter	est,				
				•	16,536			16,536		
	4			proceeds 🕨						
	5	Royalties	<u> </u>			<u> </u>				
			(ı) Real		(u)	Personal]		1	
	6a	Gross Rents						1		
	b	Less rental exps								
	C	Rental inc or (loss)								
	d		me or (loss)			•]			
	7a		(ı) Secunties		(н) Other		,		
		sales of assets other than inventory	135,	792						
	ь	-1					1			
		basis & sales exps	162,	415						
	С	Gain or (loss)	-26,		-					
	ď						-26,623			-26,623
_	8a		om fundraising even	ts [
an l		(not including \$	J							
, ke		_	eported on line 1c)							
Other Reven		See Part IV, line	•	а						
ē	b	Less direct ex		ь						
ō			(loss) from fundr	aisina	events	•				
ł			m gaming activities	г						······································
		See Part IV, line		a						
	ь	Less direct ex		ь						
ŀ			(loss) from gami	na act	ivities	<u> </u>				
		Gross sales of	· · ·	Ī		•				
		returns and allo		a						
ŀ	h	Less cost of g		ъ́Г				:		
		_	(loss) from sales	- L	enton					
- }			llaneous Revenue	OI IIIV	entory	Busn. Code				
- }	44-	1411300								
	11a									
	b									
-	C	A II - 15					<u> </u>			<u> </u>
-		All other revenu								
- 1		Total Add lines					12 000	0	0	-10,087
	12	rotal revenue.	See instructions				13,900	0		-10,087

Part IX Statement of Functional Expenses

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

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

	All other organizations mus	t complete column (A) but a	re not required to complet	e columns (B), (C), and (D)	
	o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1			САРСИЗСЗ	general expenses	CAPCHISCS
•	organizations in the U.S. See Part IV, line 21	1			
2	-			-	
_	the U.S. See Part IV, line 22]		1	
3					
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16			1	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	<u> </u>			
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)				
9	Other employee benefits				
10	Payroli taxes				
11	Fees for services (non-employees)				
а	Management		<u>-</u>		
b	Legal	1,081		1,081	
C	Accounting				
d	, •				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	•	489			489
12	Advertising and promotion				
13	Office expenses	2,071			2,071
14	Information technology				
15	Royalties		0.50		
16	Occupancy	250	250		
17	Travel				
18	Payments of travel or entertainment expenses		ĺ		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,563		1,563	
23	Other expenses Itemize expenses not covered	1,363		1,303	
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column		-		
			1		
_	(A) amount, list line 24f expenses on Schedule O) WATERSHED PLAN	9,140	9,140		
a	MILFOIL ERADICATION PROG	7,500	7,500		
b	REAL ESTATE TAXES	2,779	2,779		
C	PROPERTY BASELINE DOCS	1,916	1,916		
d	OUTSIDE CLERICAL HELP	1,691	1,910	1,691	
e	All other expenses	1,061		1,061	
f 25	Total functional expenses. Add lines 1 through 24f	29,541	21,585	5,396	2,560
<u>25</u> 26	Joint costs. Check here ▶ if following	20,041	22,000		2,000
-0	SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column (B) joint costs from a combined educational			İ	
	campaign and fundraising solicitation				
DAA	carryage and talleranding condition				Form 990 (2010)

Part X **Balance Sheet** (B) (A) End of year Beginning of year 499 500 Cash-non-interest bearing 1 25,424 404 2 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 employees' beneficiary organizations (see instructions) Assets Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 1,772,000 10a other basis Complete Part VI of Schedule D b Less accumulated depreciation 10b 1,772,000 10c 1,772,000 412,782 334,927 11 11 Investments—publicly traded securities 134,451 214,686 12 Investments-other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 102,768 102,768 15 Other assets See Part IV, line 11 15 2,432,284 2,447,925 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 25 25 Other liabilities Complete Part X of Schedule D 0 0 Total liabilities. Add lines 17 through 25 26 Net Assets or Fund Balances Organizations that follow SFAS 117, check here $\blacktriangleright |\overline{\mathbf{X}}|$ and complete lines 27 through 29, and lines 33 and 34. 2,447,925 2,432,284 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ | and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 2,447,925 33 2,432,284 33 Total net assets or fund balances 2,447,925 2,432,284 Total liabilities and net assets/fund balances

Form 990 (2010)

orr	n 990 (20 <u>10</u>	LAKE	WENTWORT	TH FOUNDATION		04-3374499			Pa	ge 12
P	art XI	Reconci	iliation of Net	Assets						
	•	Check if	Schedule O	contains a response	to any question	in this Part XI				
1	Total reve	nue (must	egual Part VIII. cc	olumn (A), line 12)			1 4 1		13.	900
2		•	•	olumn (A), line 25)			2			541
3			ses Subtract line				3			641
4				ng of year (must equal Pa	art X. line 33. column	(A))	4			925
5			_	lances (explain in Schedi	•	V 1//	5		- · /	
6				year Combine lines 3, 4,	· · · · · · · · · · · · · · · · · · ·	art X. line 33				
	column (B			, , , , , , , , , , , , , , , , , , , ,	and a (mast aquai i		6	2.4	32 <i>.</i>	284
Pa			I Statements	and Reporting			1			
				contains a response	to any question	in this Part XII				
									Yes	TNO
1	Accounting	method u	sed to prepare the	e Form 990 🏻 🗓 Cash	Accrual	Other				
				of accounting from a prio						
	Schedule (, , , , , , , , , , , , , , , , , , ,	,					
2a	Were the o	rganizatio	n's financial stater	ments compiled or review	ed by an independen	t accountant?		2a	ĺ	x
		-		ments audited by an inder				2b		X
		-		ization have a committee		nsibility for oversight				
			•	ts financial statements an	•	, .		2c		
			•	ersight process or select		•				
	Schedule ()	•							
d	If "Yes" to	ine 2a or 2	b, check a box be	elow to indicate whether the	ne financial statemen	ts for the year were				
			basis, consolidate			•			İ	
			and the second s	I basis Both conso	idated and separate	basis				
За				organization required to u						
			nd OMB Circular	= -	-			3a		X
b	If "Yes," did	I the organ	ization undergo th	ne required audit or audits	? If the organization	did not undergo the				

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

SCHEDULE A (Form 990 or 990-EZ)

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

Department of the Treasury Internal Revenue Service

Name of the organization

LAKE WENTWORTH FOUNDATION

Employer identification number 04-3374499

Part	i Keas	son for Publ	ic Charity	Status (All	organizations	must complet	e this part.)	see instruct	ions.
he org	anization is no	ot a private foun	dation becaus	se it is: (For line	es 1 through 11, o	check only one box)		
1	A church, co	onvention of chi	urches, or ass	ociation of chu	rches described	n section 170(b)(1	l)(A)(i).		
2	A school de	scribed in secti	on 170(b)(1)(A)(ii). (Attach S	Schedule E)				
3	. A hospital o	r a cooperative	hospital servi	ce organization	described in sec	tion 170(b)(1)(A)(iii).		
4	A medical re	esearch organiz	ation operate	d in conjunction	n with a hospital o	described in sectio	n 170(b)(1)(A)(i	ii). Enter the ho	spital's name,
	city, and sta	ite							
5	An organiza	tion operated fo	r the benefit o	of a college or	university owned	or operated by a g	overnmental uni	t described in	
	section 170	(b)(1)(A)(iv). (C	omplete Part	II)					
6	A federal, st	ate, or local gov	vernment or g	overnmental u	nit described in s	ection 170(b)(1)(A)(v).		
7 X	An organiza	tion that normal	ly receives a	substantial par	t of its support fro	m a governmental	unit or from the	general public	
	described in	section 170(b)	(1)(A)(vi). (Co	omplete Part II)				
8	A communit	y trust describe	d in section 1	170(b)(1)(A)(vi)	. (Complete Part	II)			
9	An organiza	tion that normal	ly receives (1) more than 33	3 1/3% of its supp	ort from contribute	ons, membershi	p fees, and gro	ss
	receipts from	n activities relat	ed to its exem	npt functions—	subject to certain	exceptions, and (2	2) no more than	33 1/3% of its	
	support from	n gross investm	ent income ar	nd unrelated bu	ısıness taxable ın	come (less section	511 tax) from b	usinesses	
	acquired by	the organization	after June 3	0, 1975 See s	ection 509(a)(2).	(Complete Part III)		
0	An organiza	tion organized a	ind operated	exclusively to to	est for public safe	ety See section 50)9(a)(4).		
1	An organizat	tion organized a	nd operated	exclusively for t	the benefit of, to	perform the function	ns of, or to carry	out the	
	purposes of	one or more pu	blicly support	ed organization	ns described in se	ection 509(a)(1) or	section 509(a)(2) See section	
	509(a)(3). C	heck the box tha	at describes t	he type of supp	oorting organizati	on and complete lii	nes 11e through	11h	
	а Туре	el b	Type II	c T	ype III-Functiona	ally integrated	d Typ	e III-Other	
e	By checking	this box, I certif	y that the org	anization is no	t controlled direct	ly or indirectly by o	ne or more disq	ualified person	S
	other than fo	undation mana	gers and othe	r than one or n	nore publicly sup	ported organization	ns described in s	ection 509(a)(1	l)
	or section 50)9(a)(2)							
f	If the organiz	zation received	a written dete	rmination from	the IRS that it is	a Type I, Type II,	or Type III suppo	orting	
	organization	, check this box							
g	Since Augus	t 17, 2006, has	the organizat	tion accepted a	iny gift or contribi	ution from any of th	ne		
	following pe	rsons ^{'?}							
	(i) A perso	n who directly o	r indirectly co	introls, either a	lone or together v	vith persons descr	ibed in (ii) and		Yes N
	(III) belo	w, the governin	g body of the	supported orga	anization?				11g(i)
	(ii) A family	member of a p	erson describ	ed in (i) above	?				11g(iı)
	(iii) A 35% d	controlled entity	of a person of	lescribed in (i)	or (ii) above?				11g(iii)
h	Provide the	following inform	ation about th	ne supported o	rganization(s)				
(i) Nam	e of supported	(ii) E	IN	(iii) Type o	f organization	(iv) Is the organization	(v) Did you notify	(vi) is the	(vii) Amount of
org	ganization			•	l on lines 1–9 IRC section	in col (i) listed in your governing document?	the organization in col (i) of your	organization in col (i) organized in the	support
					tructions))	governing document/	support?	ับรา	

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	ın col (i) lı	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		s the ion in col zed in the S ?	(vii) Amount of support
		(see mstructions))	Yes	No	Yes	No	Yes	No	
(A)					<u> </u>				
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ctiòn A. Public Support		<u>, ,</u>		, , ,		
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	61,231	37,368	17,444	21,107	23,987	161,137
2	Tax revenues levied for the organization'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	61,231	37,368	17,444	21,107	23,987	161,137
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) Public support. Subtract line 5 from line 4						1,388 159,749
Sec	tion B. Total Support	L				_	159,749
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	61,231	37,368	17,444	21,107	23,987	161,137
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	12,451	20,692	16,329	14,720	13,536	77,728
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						238,865
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fou	rth, or fifth tax yea	r as a section 501	(c)(3)	
	organization, check this box and stop here						<u> </u>
	tion C. Computation of Public Su		_				
14	Public support percentage for 2010 (line 6,		-	n (f))		14	66.88%
15	Public support percentage from 2009 Sche			0	0.4/20/	15	70.77%
16a	33 1/3% support test—2010. If the organization qualified and stop here. The organization qualified the stop here.			•	3 1/3% or more, cr	neck this	▶ X
b	33 1/3% support test—2009. If the organization		• • •		5 is 33 1/3% or mo	nre	<i>y</i> 20
U	check this box and stop here. The organiz				7 13 33 173 70 01 1110	,,,,	•
17a	10%-facts-and-circumstances test—201	,		-	a or 16b and line	14 is	•
	10% or more, and if the organization meets	•					
	Part IV how the organization meets the "fa						
	organization		3		,		•
b	10%-facts-and-circumstances test—2009	9. If the organizatio	n did not check a	box on line 13, 16a	a, 16b, or 17a, and	l line	
-	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me supported organization					blicly	•
18	Private foundation. If the organization did instructions	not check a box or	n line 13, 16a, 16b	, 17a, or 17b, chec	ck this box and see	e	• .

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.)

Se	ction A. Public Support	o quality unde	T the tests liste	d below, picas	se complete i e	<u> </u>	
	endar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any *unusual grants *)						· · · · · · · · · · · · · · · · · · ·
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6)						
	tion B. Total Support	/-\ 000C	4.0007	(-) 0000	(4) 2000	(-) 2040	(6) T-4-1
9	Amounts from line 6	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
_							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						 .
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's firs	t, second, third, fou	rth, or fifth tax yea	ir as a section 501	(c)(3)	
	organization, check this box and stop here		·				<u> </u>
Sec	tion C. Computation of Public Su	X			 		
15	Public support percentage for 2010 (line 8,		-	n (f))		15	<u>%</u>
16	Public support percentage from 2009 Sche					16	%
	tion D. Computation of Investmen		 	(0)		147	0/
17	Investment income percentage for 2010 (III		=	column (t))		17	<u>%</u> %
18 19a	Investment income percentage from 2009 3 33 1/3% support tests—2010. If the organ			14 and line 15 ie	more than 33 1/39		
130	17 is not more than 33 1/3%, check this bo						•
b	33 1/3% support tests—2009. If the organ		-				•
	line 18 is not more than 33 1/3%, check this						>
20	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 1	9b, check this box	and see instruction	ons	<u> </u>

Schedule A (Form 990 or 990-EZ) 2010 LAKE WENTWORTH FOUNDATION

04-3374499

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Nan	ne`of the organization		Employe	er identificat	ion number	
	AKE WENTWORTH FOUNDATION			374499		
P	art I Organizations Maintaining Donor Advised Fu organization answered "Yes" to Form 990, Par	unds or Other Similar Funds or A rt IV, line 6	ccoun	ts. Comp	lete if the	?
		(a) Donor advised funds	(b)	Funds and o	ther accounts	3
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and donor advisors in writing the	at the assets held in donor advised				
	funds are the organization's property, subject to the organization's exc	clusive legal control?			Yes	No
6	Did the organization inform all grantees, donors, and donor advisors in					
	only for charitable purposes and not for the benefit of the donor or don	nor advisor, or for any other purpose				
	conferring impermissible private benefit?				Yes	No
P	art II Conservation Easements. Complete if the org		า 990,	Part IV, li	<u>ne 7.</u>	
1	Purpose(s) of conservation easements held by the organization (check	, = ,				
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically imp				
	X Protection of natural habitat	Preservation of a certified historic	structure)		
	Preservation of open space					
2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribution in the form of a conser	vation			
	easement on the last day of the tax year					
				Held at the		ax Yea
а	Total number of conservation easements		2a		1	<u> </u>
b	Total acreage restricted by conservation easements		2b			6.59
С	Number of conservation easements on a certified historic structure inc		2c			
đ	Number of conservation easements included in (c) acquired after 8/17	/06, and not on a				
	historic structure listed in the National Register		_2d	L		
3	Number of conservation easements modified, transferred, released, ex	dinguished, or terminated by the organizati	on during	j the		
	tax year ▶					
4	Number of states where property subject to conservation easement is					
5	Does the organization have a written policy regarding the periodic mon	itoring, inspection, handling of			37	
	violations, and enforcement of the conservation easements it holds?				X Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce 6	cing conservation easements during the ye	ar			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing • > \$	conservation easements during the year				
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(4)(B)				
	(i) and section 170(h)(4)(B)(ii)?				Yes	No
9	In Part XIV, describe how the organization reports conservation easembalance sheet, and include, if applicable, the text of the footnote to the	•		.he		
	organization's accounting for conservation easements					
Pa	rt III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to		imilar .	Assets.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), n	of to report in its revenue statement and ba	alance sh	neet		
-	works of art, historical treasures, or other similar assets held for public					
	public service, provide, in Part XIV, the text of the footnote to its financial					
b	if the organization elected, as permitted under SFAS 116 (ASC 958), to		ce sheet			
	works of art, historical treasures, or other similar assets held for public					
	public service, provide the following amounts relating to these items					
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$		
	(ii) Assets included in Form 990, Part X		>	\$		
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial gain, prov	ide the			
	following amounts required to be reported under SFAS 116 (ASC 958)	- · · · · · · · · · · · · · · · · · · ·				
а	Revenues included in Form 990, Part VIII, line 1	-	•	\$		
	Assets included in Form 990, Part X			\$		
	enemyerk Reduction Act Notice, see the Instructions for Form 900			Schedule [) /Earm 00	0) 2010

Schedule D (Form 990) 2010	LAKE WENTWORTH	FOUNDATION	04-3374499	Pag
Part III Organizati	ons Maintaining Collectio	ons of Art, Historical	Treasures, or Other Similar Assets	(continued)

3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its
	collection items (check all that apply)

Public exhibition

Loan or exchange programs

Scholarly research

Preservation for future generations

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part

During the year, did the organization solicit or receive donations of art, historical treasures, or other similar

assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

Yes No

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

Yes No

Amount

1c

1d

1e

1f

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- Ending balance
- 2a Did the organization include an amount on Form 990, Part X, line 21?

Yes No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Comp	lete if organization a	nswered "Yes" to	o Form 990, Part	IV, line 10	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	209,511	199,296	206,012		
b Contributions	750	200	100		
c Net investment earnings, gains, and					
losses	-16,715	10,015	-6,816		
d Grants or scholarships					
e Other expenditures for facilities and					
programs					
f Administrative expenses					
g End of year balance	193,546	209,511	199,296		

- Provide the estimated percentage of the year end balance held as
- a Board designated or quasi-endowment ▶ 100.00 %
- b Permanent endowment ▶

Term endowment ▶

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by
 - (i) unrelated organizations

(ii) related organizations

162	NO
	X
	X
	162

Voc. No.

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land	d, Buildings, and E	quipment. See Form 990), Part X, line 10.		
Descrip	otion of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land			1,772,000		1,772,000
b Buildings					
c Leasehold impr	ovements				
d Equipment					
e Other					
Total. Add lines 1a thi	rough 1e (Column (d) mi	ust equal Form 990, Part X, colu	mn (B), line 10(c))	>	1,772,000

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990), Part X, line 12.		
(a) Description of security or category	(b) Book value	(c) Method o	f valuation
(including name of security)		Cost or end-of-ye	ar market value
(1) Financial derivatives	214,686	Cost	
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
(I)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	214,686		
Part VIII Investments—Program Related. See Form 990), Part X, line 13.		
(a) Description of investment type	(b) Book value	(c) Method o	f valuation
		Cost or end-of-year	ar market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		· · · · · · · · · · · · · · · · · · ·	
(8)			
(9)			
10)			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line 13)	-		
Part IX Other Assets. See Form 990, Part X, line 15.	I		
(a) Description			(b) Book value
(1)			
(2)	·		· · · · · · · · · · · · · · · · · · ·
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
10)			
otal. (Column (b) must equal Form 990, Part X, col (B) line 15)		•	
Part X Other Liabilities. See Form 990, Part X, line 25			
(a) Description of liability	(b) Amount		
(1) Federal income taxes	(0)		
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
10)			
11)			
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25)		Latetamente that rome to the	

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements 1 Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 3 AND Att unrealized gains (losses) on investments 4 AU Substance of Substance of Actilities 5 Donated services and use of facilities 6 Investment expenses 6 Investment expenses 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements 1 Total revenue, gains, and other support per audited financial Statements 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants c Recoveries of year year grants c Recoveries of year	Sche	dule D (Form 990) 2010 LAKE WENTWORTH FOUNDATION	04-337449	9	Page 4
2 Total expenses (Form 990, Part IX, column (A), line 25) 3 Excess or (deficit) for the year Subtract line 2 from line 1 3 3 4 Net unrealized gains (losses) on investments 4 5 5 Donated services and use of facilities 5 Investment expenses 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 1 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services and use of facilities 2 Donated services of prior year grants 2 C C C C C C C C C C C C C C C C C C C	Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audited Financial Stater	nents	
3 Excess or (deficit) for the year Subtract line 2 from line 1 4 Net unrealized gams (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited Financial Statements With Revenue per Return 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on Ine 1 but not on Form 990, Part IX, line 25 a Donated services and duse of facilities 2 Amounts included on Ine 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2 Prior year adjustments	1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
4 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Prior period adjustments 8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 through 8 9 Total adjustments (net) Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b f Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 2 Amounts included on In 6 Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on Form 990, Part IX, line 25 a Donated services and use of facilities 2 Denated services and use of facilities 3 Denated services and use of facilities 4 Prior year adjustments	2	Total expenses (Form 990, Part IX, column (A), line 25)		2	
5 Donated services and use of facilities 6 Investment expenses 6 Pror period adjustments 7 Prior period adjustments 8 Other (Describe in Part XIV) 8 Total adjustments (net) Add lines 4 through 8 9 Total adjustments (net) Add lines 4 through 8 9 Total adjustments (net) Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Total revenue, gains, and other support per audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) 2 Add lines 2a through 2d 2 Ea 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) 4 Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	3	Excess or (deficit) for the year Subtract line 2 from line 1		3	
6 Investment expenses 7 Proro period adjustments 8 Other (Describe in Part XIV) 8 Total adjustments (net) Add lines 4 through 8 9 Total adjustments (net) Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Excess or (deficit) for the year per audited financial statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) 2 Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) 4 Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Donated services and use of facilities b Prior year adjustments	4	Net unrealized gains (losses) on investments		4	
7 Prior period adjustments 8 Other (Describe in Part XIV) 8 Total adjustments (net) Add lines 4 through 8 9 Total adjustments (net) Add lines 4 through 8 9 Total adjustments (net) Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	5	Donated services and use of facilities		5	
8 Other (Describe in Part XIV) 9 Total adjustments (net) Add lines 4 through 8 9 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 2 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 1 Total expenses and losses per audited financial statements 5 Donated services and use of facilities 6 Prior year adjustments 2 Donated services and use of facilities 7 Drior year adjustments 8 Prior year adjustments 9 Donated services and use of facilities 9 Prior year adjustments	6	Investment expenses		6	
9 Total adjustments (net) Add lines 4 through 8 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 10 Part XII Reconcilitation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12 2 Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 2 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	7	Prior period adjustments		7	
10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	8	Other (Describe in Part XIV)		8	
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return 1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	9	Total adjustments (net) Add lines 4 through 8		9	
1 Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Fart XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9)	10	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	Pa	rt XII Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per Re	turn	
a Net unrealized gains on investments b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	1	Total revenue, gains, and other support per audited financial statements		1	
b Donated services and use of facilities c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments	2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
c Recoveries of prior year grants d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 2a b Prior year adjustments	а	Net unrealized gains on investments	2a]	
d Other (Describe in Part XIV) e Add lines 2a through 2d 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Amounts	b	Donated services and use of facilities	_2b		
2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Application of Expenses per Return 2a 2a 2a 3b 2b 2b 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c 3c	c	Recoveries of prior year grants	2c		
3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Amounts	d	Other (Describe in Part XIV)	2d]	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 b Prior year adjustments 2 Amounts included on line 1 but not on Form 990, Part IX, line 25	e	Add lines 2a through 2d		2e	
a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2 Amounts included on Infancial Statements 2 2a 5 Donated services and use of facilities 5 Donated services and use of facilities 7 Donated services and use of facilities 8 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities 9 Donated services and use of facilities	3	Subtract line 2e from line 1		3	
b Other (Describe in Part XIV) c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 4b 4c 4c 5 4c 4c 5 4c 5 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1		
c Add lines 4a and 4b 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 4c 4c 4c 5 8 8 8 8 9 9 9 9 9 9 9 9 9	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1	
5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 5 2a 2b	b	Other (Describe in Part XIV)	4b]	
Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2a 2b	С	Add lines 4a and 4b		4c	
1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities b Prior year adjustments 2	5				
2 Amounts included on line 1 but not on Form 990, Part IX, fine 25 a Donated services and use of facilities b Prior year adjustments 2a 2b	Pai	rt XIII Reconciliation of Expenses per Audited Financial Stateme	ents With Expenses per l	Return	
a Donated services and use of facilities b Prior year adjustments 2a 2b	1	Total expenses and losses per audited financial statements		1	
b Prior year adjustments 2b	2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
· · · · · · · · · · · · · · · · · · ·	а	Donated services and use of facilities	2a	1 1	
c Other losses 2c	b	Prior year adjustments	2b	1 1	
	С	Other losses	2c]]	
d Other (Describe in Part XIV)	d	Other (Describe in Part XIV)	2d		
e Add lines 2a through 2d 2e 2e	е.	Add lines 2a through 2d		2e	
3 Subtract line 2e from line 1	3	Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a Investment expenses not included on Form 990, Part VIII, line 7b	а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	1 1	
b Other (Describe in Part XIV)	b	Other (Describe in Part XIV)	4b	1	
c Add lines 4a and 4b	C	Add lines 4a and 4b		4c	
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5				5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part II, Line 9 - Accounting for Conservation Easements

EASEMENT IS RECORDED AT COST AND REPORTED AS OTHER ASSETS - LINE 15 - IN

THE BALANCE SHEET

Part V, Line 4 - Intended Uses for Endowment Funds
ENDOWMENT FUNDS ARE BEING HELD FOR INVESTMENT WITH THE INCOME FROM THE FUND
TO BE USED TO FUND CURRENT OPERATIONS AND THE CORPUS EXPECTED TO BE

Schedule D (Form 990) 2010 LAKE WENTWORTH FOUNDATION

04-3374499

Page 5

Part XIV Supplemental Information (continued)

RETAINED FOR FUTURE EARNINGS

SCHEDULE O (Form 990'or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2010 Open to Public Inspection

OMB No 1545-0047

Name of the organization

LAKE WENTWORTH FOUNDATION

Employer identification number 04-3374499

Form 990, Part VI, Line 6 - Classes of Members or Stockholders

MEMBERS - ALL INDIVIDUALS ARE CONSIDERED MEMBERS IF THEY CONTRIBUTE \$25 OR

MORE DURING THE YEAR

Form 990, Part VI, Line 7a - Election of Members and Their Rights

ALL BOARD MEMBERS MUST BE MEMBERS OF THE ORGANIZATION - ALL BOARD MEMBERS

ARE ELECTED BY THE MEMBERS - OFFICERS ARE THEN ELECTED BY THE BOARD MEMBERS

FROM THE EXISTING BOARD MEMBERS

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

BOARD OF TRUSTEES REVIEWS AN E-MAILED COPY OF THE 990 FOR APPROVAL BEFORE
FILING THE 990

FORM 990, Part VI, Line 12c - Enforcement of Conflicts Policy

EVERY NEW BOARD MEMBER SHALL BE ADVISED OF THE CONFLICT OF INTEREST POLICY

IN WRITING AND IS REQUIRED TO SIGN AN ACKNOWLEDGEMENT OF THEIR

UNDERSTANDING OF THE POLICY AND RETURN THE SIGNED COPY OF THE

ACKNOWLEDGEMENT OF THEIR UNDERSTANDING TO THE BOARD - IN CASE OF A CONFLICT

OF INTEREST, THE PRIMARY RESPONSIBILITY IS ON THE AFFECTED BOARD MEMBER TO

RAISE THE ISSUE WITH THE BOARD IN WRITING - UPON DETERMINATION THAT A

CONFLICT EXISTS, THE AFFECTED BOARD MEMBER MUST ABSTAIN FROM VOTING AND MAY

BE ASKED TO TAKE A TEMPORARY LEAVE OF ABSENSE UNTIL THE ISSUE IS RESOLVED
THE PRESIDENT OF THE BOARD IS RESPONSIBLE TO MONITER THAT ALL BOARD MEMBERS

HAVE A SIGNED ACKNOWLEDGEMENT ON FILE

Name of the organization

LAKE WENTWORTH FOUNDATION

Employer identification number 04-3374499

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation AVAILABLE UPON REQUEST

LWF LAKE WENTWORTH FOUNDATION 9/9/2011 4:37 PM **Federal Statements** 04-3374499 FYE: 8/31/2011 **Taxable Interest on Investments** Description Unrelated Exclusion Postal Acquired after US Business Code Code 6/30/75 Amount Obs (\$ or %) 47 14 47 Total \$ **Taxable Dividends from Securities** Description Unrelated Exclusion Postal Acquired after US Code Code Amount Business Code 6/30/75 Obs (\$ or %) 14 16,489 Total 16,489

•.	ļ		
9/9/2011 4:37 PM	Fund Raising \$ 489	Fund Raising \$	
	Management & General	Management & General \$ 424 167 162 133 100 75	
ements	11g - Other Fees for Service (Non-employee) Fotal Program Ma Service \$ 489 \$ 489 \$ \$ The second of the second	All Other Expenses Program Service	
Federal Statements		Form 990, Part IX, Line 24f - All Other Expenses Total Service \$ 424 \$ \$ 162	
OUNDATION	Form 990, Part IX, Line	P. C.	
LWF LAKE WENTWORTH FOUNDATION 04-3374499 FYE: 8/31/2011	Description FUND RAISING EXPENSES Total	Description OFFICE SUPPLIES WEBSITE OPERATING COSTS MISCELLANEOUS MEETING COSTS DONATIONS FILING FEES Total	