

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



SCANNED & A 20113

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.

OMB No 1545-0047 Open to Public Inspection

A	For the	e 2012 calendar year, or tax year beginning and	ending		
В	Check if applicab	C Name of organization IZAAK WALTON LEAGUE OF AMERICA		D Employer identifi	cation number
	Addre	MOUNTAINEER CHAPTER			
	Name chang	Doing Business As		55-0	640599
	Initial return Terminated	Number and street (or P 0 box if mail is not delivered to street address) PO BOX 1891	Room/suite	E Telephone number 304 –	636-6044
	Amen	City, town, or post office, state, and ZIP code		G Gross receipts \$	213,449.
	Application	ELKINS, WV 26241		H(a) Is this a group r	eturn
	pendi	F Name and address of principal officer: BRUCE EVAINS		for affiliates?	Yes X No
_		, ELKINS, WV 26241		H(b) Are all affiliates inc	cluded? Yes No
		empt status: X 501(c)(3) 501(c) ()	or 527	if "No," attach a	list. (see instructions)
		te: ► WWW.IWLA.ORG/MOUNTAINEER		H(c) Group exemption	
		organization X Corporation Trust Association Other ▶	L Year	of formation 1956	M State of legal domicile WV
P	art [Summary			
ě	1	Briefly describe the organization's mission or most significant activities: CONS	ERVATI	ON	
Activities & Governance	2	Check this box If the organization discontinued its operations or dispos	sed of more	than 25% of its net as	ssets.
Š	1	Number of voting members of the governing body (Part VI, line 1a)	300 01 111011	3	14
Ğ	1	Number of independent voting members of the governing body (Part VI, line 1b)		4	14
SS	4	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	2
ξ	1	Total number of volunteers (estimate if necessary)		6	4
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	ь	Net unrelated business taxable income from Form 990-T, line 34		7ь	0.
				Prior Year	Current Year
ō	8	Contributions and grants (Part VIII, line 1h)	<u> </u>	13,092.	22,367.
ent	1	Program service revenue (Part VIII, line 2g)	-	0.	0.
Revenue	1	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		10,968.	17,058.
_	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		9,348.	21,255.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		33,408.	60,680.
	13	Grants-and-similar amounts paid (Part IX, column (A), lines 1·3)	-	7,050. 0.	3,750.
	l	Benefits paid (o or for members (Part IX) column (A), line 4)	-	6,136.	6,136.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-	0,130.	0,130.
Expenses	b	Professional fundraising fees (Part IX, Column (A), line 11e) Total fundraising expenses (Part IX, Column (D), line 25)	0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-	51,536.	53,408.
		Total expenses Addlines 13-17 (must equal Part IX, column (A), line 25)		64,722.	63,294.
- 0	19	Revenue less expenses. Subtract line 18 from line 12		-31,314.	-2,614.
Net Assets or Fund Balances		T. I (D W.) (O)	Pe	ginning of Current Year 619,048.	End of Year 616,434.
Asse	20	Total assets (Part X, line 16)		758.	758.
E E	21 22	Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 21 from line 20	-	618,290.	615,676.
Ps	art fi	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	v knowledge and belief, it is
		t, and complete Declaration of preparer (other than officer) is based on all information of wh			,
Sigi	n	Signature of officer	7	Date	·
Her		BRUCE EVANS, PRESIDENT A Sura	2-2	14- May.1	3
		Type or print name and title	- II.	, , , , , , , , , , , , , , , , , , ,	
		Print/Type preparer's name Preparer's signature			X PTIN
Paid	- 1	CHRISTY TRIBBLE CHRISTY TRIBBLE	TVD	5/14/13 salf-employe	
Prep	1	Firm's name CHRISTY TRIBBLE, CPA AC	· 	Firm's EIN	20-4397455
Use	Unly	Firm's address 122B 3RD STREET		n	04-637-2929
		ELKINS, WV 26241		Phone no 3	X Yes No
		S discuss this return with the preparer shown above? (see instructions) LHA For Paperwork Reduction Act Notice, see the separate instruction			Form 990 (2012)
23200	01 12-10	P12 LOA FOR Paperwork neduction Act Notice, see the Separate Instruction	1113.		101111 990 (2012)

IZAAK WALTON LEAGUE OF AMERICA

Forn	m 990 (2012) MOUNTAINEER CHAPTER	55-0640599 Page 2
Pa	art III Statement of Program Service Accomplishments	
<u> </u>	Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission: CONSERVATION	
2	Did the organization undertake any significant program services during the year which were not listed or	on
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	(——) (——)
3	Did the organization cease conducting, or make significant changes in how it conducts, any program so	ervices? Yes X No
4	If "Yes," describe these changes on Schedule O.	was a management by avances
4	Describe the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocation	
	revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 63,294 • including grants of \$ 3,750 •) (Revenue \$)
	CONSERVATION AND COMMUNITY INVOLVEMENT	
		
4b	(Code) (Expenses \$including grants of \$) (Revenue \$)
		
	<u> </u>	
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	,	
40	Total program service expenses ► 63, 294.	Form 990 (2012)

Part IV Checklist of Required Schedules

•			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		l	
	If "Yes," complete Schedule A	1	X	7.
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	-	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	_		v
	public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	4	'	Х
5	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	<u> </u>	-	 -
•	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	['	Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7]	Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?] 		
	If "Yes," complete Schedule D, Part IV	9	ļ	<u>X</u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	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	11a	Α	
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
c	Did the organization report an amount for investments · program related in Part X, line 13 that is 5% or more of its total	,,, <u>v</u>		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		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	11f		_X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		'	
	Schedule D, Parts XI and XII	12a		<u>X</u>
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 and XII is optional	12b_		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a_	<u> </u>	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
		14b		X
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	140		
13	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
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	16		X
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	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 report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		<u>X</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		2012)
		⊢orm	33U (ZU12)

MOUNTAINEER CHAPTER Part IV Checklist of Required Schedules (continued)

21 Debt the organization report more than \$5.000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 11 If "yes," complete Schedule I, Partal and III. 22 Debt the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 21 If "yes," complete Schedule II, Partal and III. 23 Debt the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization and common officers, direction, trustees, key employees and highest compensated employees? If "Yes," complete Schedule IX If "Yes," 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 \$1,2002? If "Yes," answer lines 26th through 24d and complete Schedule IX If "Yes," to line 25 24a Debt the organization marks as sue death for December \$1,2002? If "Yes," answer lines 26th through 24d and complete Schedule IX If "Yes," to line 25 25b Did the organization marks an escrew account other than a refunding escrew at any time during the year to defease any tax-exempt bonds? 25c Did the organization marks an escrew account other than a refunding escrew at any time during the year to defease any tax-exempt bonds? 26d Did the organization marks an escrew account other than a refunding escrew at any time during the year to defease any tax-exempt bonds? 26d Did the organization marks and as an 'no behalf' of "suser for bonds outstanding at any time during the year to defease any tax-exempt bonds? 27d Did the organization marks that it engaged in an excess benefit transaction with a disqualified person of any of yes part of the separations by the organization provide a great or other assistance to an officer, director, trustee, key employee and the disqualified person in a prior year, and that the tra	•			Yes	No
22	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the	1		
column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustees, key employees, and inglest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was insued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, "Wo," go to line 25 b) Did the organization minest any proceeds of tax-exempt bonds beyond a temporary peniod exception? c) Did the organization maintain an secrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d) Did the organization act as an "on behalf of "esuer for bonds outstanding at any time during the year? 24d 24d 25e Section 50(16) and 501(6)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part II b is the organization awars that it engaged man 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 I, Part II b Ib the organization awars that it engaged man excess benefit transaction with a disqualified person outstanding as of the send of the organization's key employee, highest compensated employee, or disqualified contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part IV D A the organization provide a grant or orther assistance to an officer, director, trustee, or key employee, or almaly member of any of these persons? If "Yes," complete Schedule I, Part IV A and the organization receive contributions of art, historical, in a		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer "Yes" to Part VII, Section A, ling 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23 X X 2 24 Did the organization have a fax-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 insex 24b through 24d and complete Schedule K. If "No", go to line 25 b Did the organization maintain an escrew account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrew account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrew account other than a refunding secrow at any time during the year? 24a X 24b	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
Schedule / 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds. Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds. Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24b Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25c 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 II 25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a princy 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 be the organization are on the end of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II be a to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV be A family member of a current or former officer, director, trustee, or key employee; if Yes," complete Schedule L, Part IV be A family member of a current or former officer, director, trustee, or key employee; if Yes," complete Schedule L, Part IV be A family member of a current or former officer, director, trustee, or key employee; if Yes," complete Schedule L, Part IV be A	23		ļ		
249 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 246 through 24d and complete Schedule K. If Nin," go to the organization wast any proceeds of tax-exempt bonds beyond a temporary penod exception? 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception? 24c Did the organization invest any an exceed of tax-exempt bonds beyond a temporary penod exception? 24d Did the organization and as an 'on behalf of' issuer for bonds outstanding at any time during the year 10 defease any tax-exempt bonds? 24d Did the organization and at as an 'on behalf of' issuer for bonds outstanding at any time during the year 7 defease any tax-exempt bonds? 25d Section 501(6)3 and 501(6)4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year 17 l'Yes, "complete Schedule L, Part 1 bis 18 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 11 Did the organization prior forms officer, director, trustee, key employee, in light of the person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV 25d Was the organization apart to orther assistance to an officer, director, trustee, ley employee, exceptiones or applicable filing thresholds, conditions, and exceptionals and any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptionals. 27d 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 or an analysis of the or					
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "Not", go to line 29. b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any taxe-sempt bonds? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any taxe-sempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any taxe-sempt bonds? D Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d			23		<u>X</u>
Schedule K. If 'No', go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? 255 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? 156 Is the organization aver 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 256 X 257 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III 268 Was the organization a previous a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 279 Was a longanization approach by a business transaction with one of the following parties (see Schedule L, Part IV 280 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 280 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 (or a family member director, trustee, or direct or, trustee, or key employee (or a	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrive account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization with a sex					
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Interval the organization avairable than the transaction with a disqualified person during the year? if "Yes," complete Schedule L, Part I Interval that the transaction has not been reported on any of the organization of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization proof Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I Interval Int		•			<u>X</u>
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 28 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 during the year? If "Yes," complete Schedule L, Part I 28 Was a loan to or by a current or former officer, director, trustee, key employes, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 29 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 29 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 Acurrent 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 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 31 Did the organization higudate, terminate, or dissolve and cease operations? 17 "Yes," complete Schedule N, Part II 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Im 1 33 A X 34 Was the organization or endered organization make any transfers to an exempt non-charitable r	b		24b		
d Did 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 I, Part I 25b X 25b X 25b 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 prore Forms 990 or 990-E27 If "Yes," complete Schedule I, Part I 25b X 26b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule I, Part II 26b X 27c Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part III 27c X 28c Was the organization a party to a business transaction with one of the following parties (see Schedule I, Part IV instructions for applicable filing thresholds, conditions, and exceptions): 28c A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV 27c A 27c	C	· · · · · · · · · · · · · · · · · · ·			
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 wave 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 25b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26b Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27b Unit the organization provide a grant or other assistance to an officer, director, trustee, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IIV 27b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b A neithful of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27b Unit the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 27b Was Unit to organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 27b Was the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M 27b Was the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M 27b Was the organization or local or transfer more than 25% of its net assets? If "Yes," complete Schedule M 27b Was the organization or localed to any tax-exempt or taxable entity? If					<u> </u>
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-E27 If "Yes," complete Schedule L, Part II Was aloan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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 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 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV B officer, director, trustee, or direct or indirect owner? 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 31 Did the			240		
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 25b X 26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III 25b X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 18 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28a X 28b X 28b X 28b X 28c	258		250		Y
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 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 266 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or review or rustee, or where I'm "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 20 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M, Part I 31 X 20 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 X 20 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, III, or IV, and Part V, IIne 1 34 X 35 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIne 2 36 Section 501(c)(3) org	h		238		
Schedule L, Part I 25b X 25b X 26 Was aloan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? 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 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 X 31 Did the organization will provide the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I, III, or IV, and Part V, Iine 1 33 X 32 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," com	U				
Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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 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 28b X 2			25h		Х
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 28	26				
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? 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 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 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash 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 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 A 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I, III, or IV, and Part V, IIne 1 33 X 34 Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, IIne 1 35 Did the organization bave a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, 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, IIne 2 36 Section 501(c)(3) organizations. Did the organization make any transfers t			26		Х
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II unstructions 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 28a X 28b X 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 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 injudate, 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 II 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? "Yes," complete Schedule R, Part V, Iine 2 35 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, Iine 2 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, Iine 2 37 Did the organization complete Schedule O and provide	27				_
of any of these persons? 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 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 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 X 31 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 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 32 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 34 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, Iine 2 35 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, Iine 2 36 Section 501(c)(3) organization		· · ·			
Was the organization a party to a business transaction with one of the following parties (see Schedule L, 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 L, Part IV 28b X 28b X 28b X 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive more than \$25,000 in non-cash 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 32 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 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organizations. Did the organization make any transaction with a controlled entity within the meaning of section 512(b)(13)? b If "Yes," complete Schedule R, Part V, line 2 35 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? If "Yes," complete Schedule R, Part V, line 2 37 Did the organizati			27		X
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 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 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 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 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, 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 35 Did the 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? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization complete Schedule O and provide explanations in Schedule O for Pa	28				
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 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 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 I 31 AX 32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 32 AX 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Did the organization have 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? 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? If "Yes," complete Schedule O dordanization organization. Organization conduct more than 5% of its activities through an entity that is not	_				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV director, trustee, or direct or indirect 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 31 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 II 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ilne 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 If "Yes" to line 35a, 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, Ilne 2 35 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? If "Yes," complete 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 37 Note. All Form 990 filers are required to complete Schedule O for	a		28a		X
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 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 air, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 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 X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have 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, Iine 2 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, Iine 2 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, Iine 2 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, Iine 2 37 Did the organization conduct more than 5% of its activities thro	b		28b		X
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, Part II, III, or IV, and Part V, line 1 Join the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of 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 V, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	С				
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30		director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
contributions? If "Yes," complete Schedule M 30	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u>X</u>
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35 If "Yes" to line 35a, 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? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	ļ		
## "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? ## "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? ## "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? ## "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? ## "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 Told 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? ## "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X		contributions? If "Yes," complete Schedule M	30		<u>X</u> _
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, 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? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	31	Did the organization liquidate, terminate, or dissolve and cease operations?	1		
Schedule N, Part II 32		· · · ·	31		<u>X</u> _
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes" to line 35a, 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? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33		Schedule N, Part II	32		<u>X</u> _
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34	33				• • •
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, 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? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O			33		<u>X</u>
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, 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 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	34				v
b If "Yes" to line 35a, 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 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O					-X
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? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			35a		
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	Ь		256		
If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	00	* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	330		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	30		26		x
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	27		30_		
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	31		37		X
Note. All Form 990 filers are required to complete Schedule O	38		<u> </u>		
	50		38	Х	
		The control of the state of the			2012)

Check of Schedule Contains a response to any question in the Part V Solidary Check of Schedule Contains a response to any question in the Part V Solidary Check of Schedule Contains Check of Schedule	Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				_
1a Enter the number reported in Box 3 of Form 1096. Enter -0" in for applicable 1a 0 1b 0 0 0 1c 1c 0 0 0 1c 0 0 0 0 1c 0 0 0 0 0 0 0 0 0	<u>. </u>	Check if Schedule O contains a response to any question in this Part V				ليا
Enter the number of Forms V2G included in an ia. Enter of into applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to prze with seakup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to prze with seakup withholding rules for reportable payments to vendors and reportable gaming (gambling) withings to prze with seakup with payments and the seakup and reportable gaming (gambling) withings to prze with the year covered by the returns. It is a least one is reported on line 2a, did the organization file all required feederal employment tax returns? Note: if the sum of lines is and 2a is grafer than 250, you may be required to e-the (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a X If Yes, has if filed a form 980°F for this year? If No, "provise an explanation in Schedule O 4 At any time during the calendary vari, dith to organization have an interest in, or a signature or other authority over, a financial account in a foreign country." See enstructions 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. See instructions for thing requirements of form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. If Yes, 1 to line 6s or 5b, did the organization file Form 8888-T? By a the organization factor and provision of the form 8888-T? By a the organization and provision file form 8888-T? To report this organization and provision file form 8888-T? To report this distributions that ware or tax deductible? To report this organization factor and provision of the service of the provision of the organization solicity and provision of the service of the organization services and provision of the service of the service of the organization services and p	_		٥٢		Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gamibing) within migration without the year with members of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar-year ending with or within the year covered by this radio of the provide on the Payment of			<u> </u>			
gembling) winnings to prize winners? 2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return 3 It shest one is reported on line 2a, did the organization file all required federal employment tax returns? 3 Note. If the sum of lines is a and 2 as greater than 250, you may be required to e-life (see instructions) 3 Dot the organization have unrelated business gross income of \$1.000 or more during the year? 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly of the signal point of the program of the foreign country. It is a bank account, securities account, or other financial account(?) 5 If "Yes," enter the name of the foreign country. It is a bank account, securities account, or other financial account(?) 5 Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year? 5 Was 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? 5 If "Yes," did the organization that was experted that are normally greater than \$100,000, and did the organization solicit any contributions that ware not tax deductable? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductable? 6 If "Yes," indicate the number of Forms 8822 filed during the year 2 If If "Yes," indicate the number of Forms 8822 filed during the year 2 If If "Yes," indicate the number of Forms 8822 filed during the year 3 If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 5 If the organization maintaining donor advised finals and section \$9(3)(3) supporting organizations. Did the supporting organizations maintaining donor advised finals. 9 If the organization me	þ					
2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar-year ending with or within the year covered by this recursor of the second of the provided of the provide	С		1	.	:	1
filed for the calendar year ending with or within the year covered by this return 2a	_		 	10		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Nobe. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 30 bd the organization have unrelated business gross income of \$1,000 or more during the year? 31 b if "Yes." has if filed a Form 990-T for this year" If "No.", proude an explanation in Schedule O 32 at any time during the calendary year, did the organization have an inferest in, or a signature or other authority over, a financial account in a foreign country (such as a bank secount, securities account, or other financial account)? 33 b If "Yes." enter the name of the foreign country (such as a bank secount, securities account, or other financial accounts. 34 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year? 35 b Was the organization apparty to a prohibited tax sheller transaction at any time during the tax year? 36 b X Yes." the file of the organization tile Form 8886-T? 37 b Was the organization an party to a prohibited tax sheller transaction and the organization shell were not tax deductible? 38 c X Was the organization that were not tax deductible as charitable contributions? 39 c X Was the organization shell were not tax deductible as charitable contributions under section 170(c). 30 b Was the organization shell may receive deductible contributions under section 170(c). 30 b Was the organization shell may receive deductible contributions under section 170(c). 30 b Was organization shell as the payment in excess of \$75 made party as a contribution and party for goods and services provided? 31 b Was organization shell, exchange, or otherwise dispose of tangible personal property for which it was required? 31 b Was organization shell, exchange, or otherwise dispose of tangible personal property for which it was required? 32 b Was organization received a contribution of cars, boats, arplaines, or	2a		2			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 Did the organization have unrelated business gross in some of \$1,000 or more during the year? 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, in a foreign country (such as a bank account, securities account, or other financial account)? 5 If "Yes," enter the name of the foreign country; P 5 Was the organization 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 If "Yes," time face of 5, bid the organization file Form 8886.7? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization sell, exchange, or otherwise dispose of trangible personal property for which it was required to file Form 8882? 8 If "Yes," did the organization only the donor of the value of the goods or services provided? 9 If the organization received a contribution of qualified intellectual property, did the organization file Forms 892 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file Forms 893 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization the property of the organization makes a distribution of qualified intellectual property, did the organization file Forms 890 as required? 1 If the organization members or shareholde	_	mod for the delandar your entering with a strain the year extension		O.	Y	
Sa	Ь		 	20	- 21	ļ
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a significant per other authority over, a financial account; out the foreign country (who has a bank account, securities account, or other financial account;? b If "Yes," enter the name of the foreign country; Psee sensitive control for financial account;? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Us any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Us X b If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Us 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 as chantable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(e). a Did the organization star may receive deductible contributions under section 170(e). b If "Yes," did the organization notify the donor of the value of the ocodo's reservices provided? c Did the organization serve a payment in excess of \$75 made party is a contribution and party for goods and services provided? b If "Yes," did the organization notify the donor of the value of the ocodo's reservices provided? 7b If "Yes," did the organization notify the donor of the value of the ocodo's reservices provided? 7c Z If Yes, "Indicate the number of Forms 8282 filed during the year b If the organization received a contribution of qualified Intellectual property, did the organization file a Form 1990 or a service of the organization file form 8990 as required? f If the organization received a contribution of cars, boats, arplanes, or other vehicles, did the orga	0-		Į	33		x
At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?) If Yes, there the name of the foreign country: ▶ See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization appropriate to a prohibited tax shelter transaction? 5 If Yes, 'to line 5 ao r 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5 If Yes, 'to line 5 ao r 5b, did the organization file Form 888617 5 Does the organization required annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible contributions and party organizations that were not tax deductible as charitable contributions? 6 If Yes, 'did the organization receive deductible contributions under section 170(c). 8 Did the organization standard may apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 If Yes, 'did the organization notify the donor of the value of the goods or services provided? 8 If Yes, 'did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 822? 1 If Yes, 'ndicate the number of Forms 8282 filed during the year. 9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 1 If the organization maintaining donor advised funds and sertion \$408(a) supporting organizations. Did the supporting organization sell-avised funds and sertion \$408(a) supporting organizations. Did the supporting organizations maintaining donor advised funds and sertion \$408(a) supporting organizations. Did the supporting organizations mainta					_	
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b if "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X c if "Yes," to line 5a or 5b, did the organization filing Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions under section 170(c). a Did the organization start may receive deductible contributions under section 170(c). b If "Yes," did the organization on they the donor of the value of the goods or services provided? b If "Yes," did the organization on they the donor of the value of the goods or services provided? c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization means 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 a Form 1098-C? Sponsoring organization means any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization			_	-		
b if "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F90-22.1, Report of Foreign Bank and Financial Accounts. 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5a or 5b, did the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any contributions under section 170(c). 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 9 If the organization shelf may receive deductible contributions under section 170(c). 9 If the organization sell, exchange, or otherwise dispose of tanglishe personal property for which it was required to file Form 8282? 9 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, clid the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 998(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 998(a)(3) supporting or	70		1	4a		X
See instructions for filling 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 IV as the organization apprity to a prohibited tax shelter transaction? 5c IV "Yes," to line Sa or Sb, did the organization file Form 886-77 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c IV "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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 16 IV "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 17 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1086-7 8 Spensoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Did the organization was an expressed funds. 10 Did the organization make a distribution to qualified intellectual property. 11 Section 501(c)(12) organizations. Enter: 11 Initiation fees and capital contributions included on Part VIII, line 12 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(12) organizations. Enter: 13 Section 501(c)(12) organizations. Enter: 14 In the organization included on Form 990. Part VIII, line 12 15 Fores incerepts, i	h					
Sa X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? b Did any taxable party notify the organization file Form 8886-7? b 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 as charitable contributions? b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). b Did the organization receive appriment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-07 s ponsoring organization received a contribution of cars, botas, angianes, or other whicked, did the organization file a Form 1098-07 s ponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b C Section 501((p)) organizations. Enter:	_					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c if "Yes," to line 5a or 5b, did the organization file Form 88661", Boes 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 as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. But the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. But the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. But the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). But the organization receive a deductible contributions under section 170(c). But the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year But the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? September organization and an infalinity and one divised funds an estertion 89(8) (3) supporting organizations. Did the supporting organizations maintaining donor advised funds assettion 89(8)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds assettion 89(8)(3) supporting organizations. Did the supporting organizations and installating foan as section 89(67) But the organization make a distributions under section 49667 But the organization make any taxable distributions under section 49667 But the organiza	5a			5a		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$55 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 flex the number of Forms 8282 filed during the year b Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did 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 organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? b Did the organization make and distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Cross receipts, included on Form 990, Part VIII, line 12 cross income from other sources (Do not net armounts due or paid to other sources against amounts due or received from them.) 12a Section 601(c)(12) organizations. Enter: a froes income from other sources (Do not net armounts due or paid to other sources against amounts due or received from them.) 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b If "Yes			Γ	5b		X
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 as charitable contributions? b if 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). b of 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? g if the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-07 8 Spensoring 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 make any taxable distributions under section 4966? b) Id the organization make any taxable distributions under section 4966? b) Id the organization make any taxable distributions under section 4966? b) Id the organization make any taxable distributions on devised funds. a) Did the organization make any taxable distributions on devised funds. b) Cores receipts, included on Form 990, Part VIII, line 12 Gross recepts, included on Form 990, Part VIII, line 12 b) Gross recepts, included on Form 990, Part VIII, line 12 c) Gross recepts, included on Form 990, Part VIII, line 12 b) If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 11b 12a 1				5c		
any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization flee Form 8999 as required? f If the organization received a contribution of qualified intellectual property, did the organization flee Form 8999 as required? f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flee a Form 1098-C? 8 Spensoring organizations maintaining donor advised funds and section 598(3)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(7) organizations. Enter: a Is the organization inclemest to iss			ation solicit			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Dd 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 nectify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, pay premiums, 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 a 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. Did the organization make any taxable distributions under section 4966? Did the organization make any distributions under section 4966? Did the organization make any distribution under section 4966? Bection 501(c)(7) organizations. Enter: initiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders Gross income from members or shareholders Gross income from members or shareholders Bestoin 501(c)(12) organizations. Enter: is the organization included on Form 990, Part VIII, line 12, for public use of club facilities 11a 12a Section 501(c)(12) organizations. Enter: is the organization included on Form 990, Part VIII, line 12, for public use of club facilities 15b 17c services from them.) 17d 17d 17d 17d 17d 17d 17d 17			I .	6a		_ X
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 11 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 12 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 13 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 14 Section 501(c)(7) organizations make any taxable distributions under section 4966? 15 Did the organization make any taxable distributions under section 4966? 16 Did the organization make a distribution to a donor, donor advisor, or related person? 17 Section 501(c)(7) organizations. Enter: 18 Initiation fees and capital contributions included on Part VIII, line 12 19 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did 11 Section 501(c)(12) organizations. Enter: 12 Initiation fees and capital contributions included on part VIII, line 12 12 Section 501(c)(22) organizations. Enter: 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 In the organization is consected to iss	ь		ts	-		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization 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? h if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organization received a contribution of cars, boats, amplanes, or other vehicles, did the organizations. Did the supporting organization received a contribution of cars, boats, amplanes, or other vehicles, did the organizations. Did the supporting organization received a contribution sunder section 599(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? 9a b Did the organization make any taxable distributions advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income from theres sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a				6b		
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if Yes, "indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 8 Spansoring organizations maintaining donor advised funds and settline 508(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and settline 508(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. 10 Did the organization make any staxble distributions under section 4966? 9 Did the organization make any staxble distributions under section 4966? 9 Did the organization make any staxble distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 Did the organization make any staxble distributions under section 4966? 9 Did the organization make any staxble distributions under section 4966? 10 Did the organization section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11 Did 12 Did the organi	7	Organizations that may receive deductible contributions under section 170(c).	ļ'''			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Spansoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Insection 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 501(c)(12) organizations them organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(129) qualified nonprofit 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 i	a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provide	ded to the payor?	7a_		X
to file Form 8282? d if Yes, "indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations malintalining donor advised funds and section 509(a)(3) supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from members or shareholders b Gross income 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 Enter the amoun	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b_		
d if Yes, 'indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds. 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 other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 501(c)(29) qualified monprofit 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 c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year?	C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	t t			
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? 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 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 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? 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 15 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		to file Form 8282?	<u> </u>	7c		X
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 the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 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 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	d	Too, malate the father of the second the se				
glif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization in make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 Initiation fees and capital contributions included on Part VIII, line 12 c 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? 11b Initiation fees and capital contributions included on a corrued during the year 12b Initiation fees the instructions for additional information the organization must report on Schedule O. 12a 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 13a Initiation fees and contributions of the contributions of the contributions of the contribution file of the properties of the contribution file of the proper	е		_	_		<u> </u>
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 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	f		_			├
Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? 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 501(c)(12) organizations. Enter: 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? Bif 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 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. 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 A Did the organization receive any payments for indoor tanning services during the tax year?	9				-	-
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 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 other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 501(c)(10) 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	h			7h		
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 b Initiation fees and capital contributions included on Part VIII, line 12	8					1
b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 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 13a 13b 13b 2 Ida X		<u>. </u>	ring the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 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 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? 13a 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 14a X	9		i			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	a		<u> </u>			├
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X			<u> </u>	ap		
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? 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 Did the organization receive any payments for indoor tanning services during the tax year? 13b 14a X		· · · · · · · · · · · · · · · · · · ·	i			
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	_					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X						
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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		1				
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						
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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		11				
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?	122			12a		1
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			<u></u>			
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a X		The state of the s				
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			Ţ.	13a		T
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	a		ļ r			
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	ь		<u> </u>			
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	-	1 . 1				
14a Did the organization receive any payments for indoor tanning services during the tax year?	c					1
				14a		X
		If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b		

MOUNTAINEER CHAPTER 55-0640599 Form 990 (2012) Page 6 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. X Check if Schedule O contains a response to any question in this Part VI

Sec	tion 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	14									
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O											
b	Enter the number of voting members included in line 1a, above, who are independent	1b	14									
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?		L	2		X						
3	Did the organization delegate control over management duties customarily performed by or under the	direct supervision										
	of officers, directors, or trustees, or key employees to a management company or other person?		_	3		X						
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 was filed?	Ļ	4		Х						
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	-	5		Х						
6	Did the organization have members or stockholders?		-	6		X						
7a												
	more members of the governing body?		}-	7a		X						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders, or		- 1								
	persons other than the governing body?		_	7b	······	X						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea	r by the following										
а	The governing body?		-	8a	<u>X</u>							
b	Each committee with authority to act on behalf of the governing body?		-	8b	<u>X</u>							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ched at the										
<u></u>	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 Internal Re	venue Code.)										
40-	Did the averagination have level throatens towards on affiliation		Г	40-	Yes	No X						
	Did the organization have local chapters, branches, or affiliates?	antara offiliatas	-	10a								
U	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, aniliates,		10b								
115	and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body	, before filing the for	—	11a	Х							
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	belote filling the for	'''' <u> </u> -	110		·····						
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>			12a		X						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicte?		12b								
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye		<u> </u>	120								
•	in Schedule O how this was done	s, describe		12c	,							
13	Did the organization have a written whistleblower policy?			13		X						
14	Did the organization have a written document retention and destruction policy?		<u> </u>	14		X						
15	Did the process for determining compensation of the following persons include a review and approval	l by independent	<u> </u>	•••								
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,opo										
а	The organization's CEO, Executive Director, or top management official			15a	1	Х						
	Other officers or key employees of the organization			15b		X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).											
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem	ent with a										
	taxable entity during the year?			16a	ĺ	X						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its participation										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	• •	}									
	exempt status with respect to such arrangements?			16ь								
Sect	tion C. Disclosure											
17	List the states with which a copy of this Form 990 is required to be filed NONE											
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Section 501(c)(3)s	only) av	aılabl	е							
	for public inspection. Indicate how you made these available. Check all that apply.											
	Own website Another's website X Upon request Other (explain i	n Schedule O)										
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, cor	iflict of interest polic	y, and	finan	cıal							
	statements available to the public during the tax year.											
20	State the name, physical address, and telephone number of the person who possesses the books and	d records of the org	anızatıc	on: 🏲								
	CLYDE THOMPSON - 304-636-6044											
232006	1301 S HENRY, ELKINS, WV 26241											

12-10-12

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

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

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

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

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average				more	than		Reportable	Reportable	Estimated
	hours per	box	, unie	ss pe	erson	is bot or/trus	h an	compensation	compensation	amount of
	week (list any	- -	T	T	T	T	<u> </u>	from the	from related organizations	other compensation
	hours for	g	1		ļ	8	1	organization	(W-2/1099-MISC)	from the
	related	B	SE SE		1	ensate		(W-2/1099-MISC)	`	organization
	organizations	E S	멸		86	E G			}	and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
///	3.00	<u>=</u>	별	ਰ	র	₹ 5	윤			
(1) BRUCE EVANS PRESIDENT	3.00	┧	1					0.	0.	0
(2) GEORGE COLLETT	3.00	 	\vdash	_	\vdash	1	-			
VICE PRESIDENT		1	ŀ	ļ				0.	0.	0.
(3) TRISH THOMASON	3.00	 	 	-		†	-			
SECRETARY		1						0.	0.	0.
(4) CLYDE THOMPSOM	3.00	\vdash				1				
TREASURER		1	İ					0.	0.	0.
(5) GARY MEADE	3.00					Ī				
ASST TREASURER		Ĺ						0.	0.	0.
(6) DON PHARES	1.00									
PAST PRESIDENT		<u></u>	<u> </u>					0.	0.	0.
(7) DON THOMASON	1.00]						_	_	_
DIRECITOR		<u> </u>	ļ	L	ļ _			0.	0.	0.
(8) LARRY SNYDER	1.00	1								•
DIRECITOR		<u> </u>	\vdash		<u> </u>	ـــ		0.	0.	0.
(9) JAY WINN	1.00									0
DIRECITOR	1-00	ļ	_	ļ	ـــ	 _		0.	0.	0.
(10) MARK PRITT	1.00	-								0
DIRECITOR	1 00	<u> </u>	<u> </u>	_	-	├		0.	0.	0.
(11) TOM HARRIS	1.00	-						0.	0.	0.
DIRECITOR	1.00	-	 		 			- 0.		<u> </u>
(12) DICK HAMRICK	1.00	1						0.	0.	0.
DIRECITOR (13) RAY MEARNS	1.00	-	 	\vdash		 	_	0.		
DIRECITOR	1.00	1	1				i	0.	0.	0.
(14) MILAN EVANS	1.00	 	-							
DIRECITOR		1						0.	0.	0.
(15) MIKE LUDDLE	1.00	_					_			
DIRECITOR		1						0.	0.	0.

	1990 (2012) MOUNTAINI								· · · · · · · · · · · · · · · · · · ·	55-06	405	99	Page 8
Pa	rt VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	d Hi	ighe	st C	Compensated Employe	es (continued)			
•	(A) Name and title	(B) Average hours per week	(do box offi	not o	Pos heck ss pe	C) sition more erson		one th an	(D) Reportable	(E) Reportable compensation from related		(F) Estima amour othe	ited it of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		from to organize and releorganize	the ation ated
											-		
				-	1						+		
											-		
			-	_								<u>. </u>	
1b	Sub-total						•	<u> </u>	0.		0.		0.
c	Total from continuation sheets to Part VI Total (add lines 1b and 1c)						>		0.		0.		0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wh	10 r	eceived more than \$100	,000 of reportable		Yes	0 No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si		uste	e, ke	ey er	nplo	уее	, or	highest compensated e	mployee on		3	Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	ə J f	for such individual			4	Х
5 Sec	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," comtion B. Independent Contractors	•				-		elat	ed organization or indivi	dual for services		5	X
1	Complete this table for your five highest control the organization. Report compensation for										ensat	ion from	
	(A) Name and business			ONI		VILIT	Or w		(B) Description of s		Cor	(C) mpensati	on
								_ - 					
		·											
2	Total number of independent contractors (ii \$100,000 of compensation from the organization from the organizati		ot lır	mite	d to	tho:		sted	d above) who received m	ore than	F.	orm 990	(2012)

MOUNTAINEER CHAPTER

تبت	rt v	Check if Schedule O conta		to any question i	n this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 1	Federated campaigns	1a					
<u> </u>	1	b Membership dues	1b	17,341.				
Ę,	۱ (c Fundraising events	1c					
ള	۱ ۱	d Related organizations	1d	5,000.				
Sig,	۱ ۱	e Government grants (contribution						
er it	1	f All other contributions, gifts, grants		26				
듗		similar amounts not included above	9 <u> 1f </u>	26.				
gg	•	Noncash contributions included in lines 1	a-1f \$		22 267			
<u>ပ </u>	<u> </u> !	h Total. Add lines 1a-1f	·····		22,367.			
	_			Business Code				
<u>Ş</u>	2 6							
Program Service Revenue		·						
ξě	ł	·						
Pega	i '	d						
5	1	All other program service reven						
		Total. Add lines 2a-2f	ue					
	3	Investment income (including d	lividends intere				······································	
	•	other similar amounts)		>	7,020.	l		7,020.
	4	Income from investment of tax-	exempt bond r	roceeds ►				
	5	Royalties	олотру оот г	>				
			(ı) Real	(II) Personal				
	6 a	a Gross rents	1,600.					
	t	Less: rental expenses	0.					
		Rental income or (loss)	1,600.					
		Net rental income or (loss)		•	1,600.	1,600.		
	7 8	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	155,796.					
	k	Less: cost or other basis						
		and sales expenses	L45,758.					
	•	Gain or (loss)	10,038.					
	•	Net gain or (loss)		>	10,038.			10,038.
P	8 8	Gross income from fundraising	events (not] [Į.		
ent		including \$				Ì		
Rev		contributions reported on line 1	c). See	4 076				
er		Part IV, line 18	а	4,976.				
Other Revenue		Less: direct expenses	ь	3,128.	1 040			1 040
- 1		Net income or (loss) from fundra		•	1,848.			1,848.
	9 a	Gross income from gaming acti		12 064		į		
		Part IV, line 19	a	12,964. 3,883.				
		Less: direct expenses	b	3,883.	9,081.	9,081.		
		Net income or (loss) from gamin	-	P	9,001.	9,001.		
ĺ	10 a	 Gross sales of inventory, less re and allowances 						
		Less: cost of goods sold	a b					
		Net income or (loss) from sales	_			Ī		
		Miscellaneous Revenue	Of Inventory	Business Code				
	11 8	UNREALIZED GAIN	ON INV	900099	5,644.			5,644.
		WAYS AND MEANS		999999	3,082.	3,082.		
ļ	0							
	d							
		Total. Add lines 11a-11d		•	8,726.			
	12	Total revenue. See instructions			60,680.	13,763.	0.	24,550.
23200 12-10-	9							Form 990 (2012)

Part IX Statement of Functional Expenses

عبو	Check if Schedule O contains a respons	(A)	(B)	(C)	_ (D)
	_	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	750	750.		
^	organizations in the United States See Part IV, line 21	750.	750.		
2	Grants and other assistance to individuals in	3,000.	3,000.		
2	the United States. See Part IV, line 22	3,000.	3,000.		
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				***************************************
5	Compensation of current officers, directors,				
•	trustees, and key employees				
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	5,700.	5,700.		· · · · · · · · · · · · · · · · · · ·
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
0	Payroll taxes	436.	436.		
1	Fees for services (non-employees):				
а	Management				
b	Legal				
C	Accounting	780.	780.		
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	2,813.	2,813.		
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O)				
2	Advertising and promotion				
3	Office expenses	829.	829.		· · · · · · · · · · · · · · · · · · ·
4	Information technology		·		
5	Royalties	10.040	10 040		
6	Occupancy	10,242.	10,242.		
7	Travel				
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	2 042	2 042		
9	Conferences, conventions, and meetings	2,042.	2,042.		
0:0	Interest	100	100		
1	Payments to affiliates	100.	100.		
2	Depreciation, depletion, and amortization	6,162.	6,162.		
3	Insurance	5,978.	5,978.		
4	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule O)				
а	MEMBERSHIP EXPENSES	14,844.	14,844.		
b	YOUTH ACTIVITY	5,250.	5,250.		
C	WAYS AND MEANS	4,128.	4,128.		
d	COMMUNITY PROJECTS	240.	240.		
	All other expenses	(2.204	62 204		
5	Total functional expenses. Add lines 1 through 24e	63,294.	63,294.	0.	
6	Joint costs. Complete this line only if the organization			ļ	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

	Check if Schedule O contains a response to any question in this Part X			
		(A) Beginning of year		(B) End of year
1	Cash · non-interest-bearing	5,406.	1	12,105
2	Savings and temporary cash investments	50,000.	2	190,326
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors,			
ł	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined und	der		
- 1	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contribu	ting		
	employers and sponsoring organizations of section 501(c)(9) voluntary			
.	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10a	Land, buildings, and equipment: cost or other			
ł	basis. Complete Part VI of Schedule D 10a 250, 92			
ь	Less: accumulated depreciation 10b 85,67		10c	165,247
11	Investments · publicly traded securities	289,795.	11	248,756
12	Investments - other securities. See Part IV, line 11	102,438.	12	
13	Investments · program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	619,048.	16	616,434
17	Accounts payable and accrued expenses	758.	17	758
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	
21 22	Loans and other 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	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
i	parties, and other liabilities not included on lines 17-24). Complete Part X of	1		
- 1	Schedule D	750	25	750
26	Total liabilities. Add lines 17 through 25	758.	26	758
	Organizations that remove or re-	nd		
3	complete lines 27 through 29, and lines 33 and 34.	610 200		615 676
27	Unrestricted net assets	618,290.	27	615,676
28	Temporarily restricted net assets	ļ	28	
29	Permanently restricted net assets	_	29	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
!	Organizations that do not follow SFAS 117 (ASC 958), check here	-		
5	and complete lines 30 through 34.			
30	Capital stock or trust principal, or current funds		30	
31	Paid in or capital surplus, or land, building, or equipment fund		31	
27 28 29 30 31 32	Retained earnings, endowment, accumulated income, or other funds	610 300	32	615 676
33	Total net assets or fund balances	618,290.	33	615,676
34	Total liabilities and net assets/fund balances	619,048.	34	<u>616,434</u>

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

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

Form 990 (2012)

3ь

SCHEDULE A

Department of the Treasury

(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.

OMB No 1545-0047

Inspection

Internal Rever	nue Service	► At	ttach to Form 990 or Fo		inspection									
Name of t	the organizat		ALTON LEAGUE NEER CHAPTER		MERIC	A		E	Employer identification number 55-0640599					
Part I	Reason		ity Status (All organization		et comple	te this par	t) See ins	tructions		3-0040	333			
			because it is: (For lines					il dolloris.						
1 []		•	s, or association of chur	-		-		a						
						schon 170	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·) -						
2			70(b)(1)(A)(ii). (Attach Sc			470/5/4	/A\/:::\							
3	•		tal service organization					\/L\/4\/A\/:	::\ F-4	46 - 6 4 - 1	d= ===			
4 📖			operated in conjunction	with a nos	spital desc	noed in Se	cuon 170	y(D)(T)(M)(II	ii). Enter	the nospital	's nan	ne,		
<u>. </u>	city, and stat		benefit of a college or u			navatad b								
5 🔛				niversity o	wited of o	perated by	a govern	mental un	it descrit	9 0 0 III				
۔ ۔		(b)(1)(A)(iv). (Comple				- 470/E\/	43/43/63							
6 7 X			ent or governmental uni							مممام مراطرين	لد ماس			
			eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	generai	public desc	ribed	ın		
. [b)(1)(A)(vi). (Comple		(Calata	David II V									
9 🗔			section 170(b)(1)(A)(vi).				ممسافاتاها		- fa-a		!	£		
• —	-		eives: (1) more than 33							-	-			
			nctions · subject to certa							_				
			axable income (less sec	uon o i i ta	M) HOIH DU	1511165565	acquired t	by the orga	anization	aiter June 3	10, 19	75.		
10 🔲		509(a)(2). (Complete	•	at far aubl	io pototic (ena anatia	= E00/s\/	4 \						
11 🗔	•	,	perated exclusively to te	•	-			-	a au a aba		é ana			
🗀	-	-	perated exclusively for that ations described in secti		-				-	•		OI .		
	-	- · · · -	organization and compl				2). 3 66 36 (Jeoc nons	a)(S). On	IBCK THE DOX	ınaı			
				ype III • Fu			1 .	a Tvo	o III - No	n-functional	v into	aratod		
•		_	•		-	_					-	-		
e		•	it the organization is not		-		-			-		un		
			han one or more publicly						e(a)(1) or	section 509	(a)(2).			
f			ten determination from t	uie ino ui	atitisa ty	рет, туре	ii, or Typi	0 111						
_		ganization, check th		water or o	antribution	from one	of the fall	04400 000	2022			L		
g			organization accepted ar ilrectly controls, either al							•	Yes	No		
	•		•	one or tog	ettiei witii	persons (rescribed	iii (ii) aiiu ((III) DEIOW	11g(i)	165	140		
			upported organization?	i										
			n described in (i) above?		-0					11g(ii)				
L			person described in (i) o			11g(iii)	L	L						
h	Provide the to	ollowing information	about the supported or	ganization	(8).									
				(in) in the s		(v) Did vo	notify the	(vi) to	the	T				
	of supported	(ii) EIN		(iv) is the c in col (i) is				Torganizatio	on in col	(vli) Amount		netary		
orga	nization		above or IRC section		document?		r support?	(i) organız U S	ed in the	sup	port			
			(see instructions))	Yes	No	Yes	No	Yes	No					
			<u> </u>					1	'''					
							!							
		-			 			 	 					
	i			1	l		İ							
				-			 	 	 					
					[
														
										<u>.</u>				
Total			111 1 17	,				1						

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

LHA For Paperwork Reduction Act Notice, see the Instructions for

Part II 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.)

Section A. Public Support									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
1	Gifts, grants, contributions, and	1							
	membership fees received. (Do not]							
	include any "unusual grants.")		3,500.	20,847.	38,171.	43,389.	105,907.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to]		1					
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to	Í							
	the organization without charge								
4	Total. Add lines 1 through 3		3,500.	20,847.	38,171.	43,389.	105,907.		
5	The portion of total contributions			1					
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the	1		1					
	amount shown on line 11,								
	column (f)						105 007		
	Public support. Subtract line 5 from line 4						105,907.		
	ction B. Total Support	1							
	ndar year (or fiscal year beginning in)	(a) 2008_	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total		
7	Amounts from line 4		3,500.	20,847.	38,171.	43,389.	105,907.		
8	Gross income from interest,			Í					
	dividends, payments received on								
	securities loans, rents, royalties]		}	0 202	0 620	17 012		
	and income from similar sources				9,293.	8,620.	<u>17,913.</u>		
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	1							
	assets (Explain in Part IV.)			,			123,820.		
11			<u> </u>			10	123,020.		
12	Gross receipts from related activities, etc. (see instructions) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)								
13			s tirst, second, thir	o, tourth, or titth ta	x year as a section	n 50 i (c)(3)	▶□		
Sac	organization, check this box and storection C. Computation of Publ		rcentage						
				olumn (f))		14	85.53 %		
	4 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 5 Public support percentage from 2011 Schedule A. Part II. line 14						87.06 %		
	5 Public support percentage from 2011 Schedule A, Part II, line 14 6a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and								
100				, mile to, and mile t	, 15 55 (7575 51 11	10,0,0,0,000	► X		
H	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box								
Ī	and stop here. The organization qualifies as a publicly supported organization								
17a 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,									
	and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization								
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	b 10% -facts-and-circumstances test - 2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the								
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions								
	Schedule A (Form 990 or 990-EZ) 2012								

232022

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							
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
1	Gifts, grants, contributions, and							
	membership fees received. (Do not]				
	include any "unusual grants.")					<u> </u>		
2	***************************************							
	merchandise sold or services per- formed, or facilities furnished in			1			1	
	any activity that is related to the				:			
	organization's tax-exempt purpose					<u> </u>		
3	Gross receipts from activities that							
	are not an unrelated trade or bus-	ļ]]	
	iness under section 513							
4	Tax revenues levied for the organ-							
	ization's benefit and either paid to	ĺ	}					
	or expended on its behalf							
5	The value of services or facilities	1						
	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	L			<u> </u>			
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	1				}		
	amount on line 13 for the year							
c	Add lines 7a and 7b							
8	Public support (Subtract line 7c from line 6)							
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total	
9	Amounts from line 6							
10a	Gross income from interest,							
	dividends, payments received on securities loans, rents, royalties							
	and income from similar sources	}						
b	Unrelated business taxable income							
	(less section 511 taxes) from businesses							
	acquired after June 30, 1975							
c	Add lines 10a and 10b							
11	Net income from unrelated business							
	activities not included in line 10b,							
	whether or not the business is regularly 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)							
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3) organiz	ation,	
	check this box and stop here	J			•	_		
Sec	tion C. Computation of Publ	ic Support Pe	rcentage					
	Public support percentage for 2012 (I			column (f))		15	%	
	Public support percentage from 2011					16	%	
	tion D. Computation of Inves							
	7 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 17 %							
	Investment income percentage from 2							
	•	sts - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not						
	more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization							
ь	33 1/3% support tests - 2011. If the		_				and	
-							▶□	
20	line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions							
								

(Form 990)

Department of the Treasury

Supplemental Financial Statements

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

Attach to Form 990. ► See separate instructions.

2012
Open to Public inspection

Internal Revenue Service

Name of the organization

IZAAK WALTON LEAGUE OF AMERICA

Employer identification number 55_0640599

MOUNTAINEER CHAPTER 55-0640599 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a 2b **b** Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year -Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 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 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

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

Schedule D (Form 990) 2012

a Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

IZAAK WALTON LEAGUE OF AMERICA

		NEER CHAPT							<u>40599</u>	
Pa	t III Organizations Maintaining C	collections of A	rt, Histo	<u>rical Tr</u>	easures, c	or Othe	<u>r Simil</u>	ar Asse	ts(continue	e <i>d</i>)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items							tems		
	(check all that apply):									
а	Public exhibition	•	ı 🗌 Lo	an or exc	hange progra	ams				
b	Scholarly research		e 🔲 Ot	her						
C	Preservation for future generations							<u> </u>		
4	Provide a description of the organization's co	ollections and expla	in how they	/ further ti	he organizati	on's exen	npt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit of	r receive donations	of art, histo	orical trea	sures, or oth	er sımılar	assets			
_	to be sold to raise funds rather than to be m	aintained as part of	the organiz	ation's co	ollection?_				Yes	No_
Pa	**Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the o	rganizatıo	n answered	"Yes" to F	orm 990), Part IV,	ine 9, or	
1a	Is the organization an agent, trustee, custod	an or other interme	diary for co	ntribution	s or other as	sets not i	ncluded			
	on Form 990, Part X?		•						Yes	□□No
ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing tab	ole:						
_	vo, oxplan the arrangement in various	and dompions and a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Amount	
С	Beginning balance						1c		7 4110 6171	
	Additions during the year						1d			
	Distributions during the year						1e			
•	Ending balance						1f			
) 22	Did the organization include an amount on F	orm 990 Part X line	212						Yes	□ No
	If "Yes," explain the arrangement in Part XIII.			has heen	provided in	Part XIII		I ,	_ 1e3	
Par)			
L.Z., 272	The state of the s	(a) Current year	(b) Prio		(c) Two year			years back	(e) Four ye	are back
10	Beginning of year balance	(a) Current year	(b) FIIO	year	(C) TWO year	13 Dack	uj illies	years back	(e) roury	ais Dack
1a										
0	Contributions				<u> </u>					
C	Net investment earnings, gains, and losses			·			-			
a	Grants or scholarships									
е	Other expenditures for facilities		Ì			1			l	
	and programs									
f	Administrative expenses									
9	End of year balance				<u></u>					
2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1g,	column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
C	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should equal 100%.									
За	Are there endowment funds not in the possession of the organization that are held and administered for the organization									
	by: Yes No									
	(i) unrelated organizations 3a(i)									
	(ii) related organizations									
ь	If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?									
4	Describe in Part XIII the intended uses of the	organization's end	owment fur	nds.						
Par	t VI Land, Buildings, and Equipm	nent. See Form 990), Part X, lir	ne 10.						
	Description of property	(a) Cost or o		(b) Cost	or other	(c) Ac	cumulate	ed	(d) Book v	alue
		basis (Invest	ment)		(other)	dep	reciation			
1a	Land			10	2,342.				102	342.
	Buildings			8	5,875.		36,3	79.		496.
c	Leasehold improvements									
d	Equipment									
	Other			6	2,704.		49,2	95.	13,	409.
	. Add lines 1a through 1e. (Column (d) must e	gual Form 990. Part	X. column							247.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (including name of security) (b) Book value (c) Method of valuation: Co (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B)	ost or end-of-year market value
(2) Closely-held equity interests (3) Other (A)	
(3) Other	
(A)	
(B)	
	
(C)	
(D)	
(E)	
(F)	
(G)	
0	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ►	<u> </u>
Part VIII Investments - Program Related. See Form 990, Part X, line 13.	
	ost or end-of-year market value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	-
(9) (10)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶	· · · · · · · · · · · · · · · · · · ·
Part X Other Assets. See Form 990, Part X, line 15.	
(a) Description	(b) Book value
(1)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	>
Part X Other Liabilities. See Form 990, Part X, line 25.	
1. (a) Description of liability (b) Book value	
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text of the footnote to the organization's financial statements	that reports the organization's
liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provide	

Schedule D (Form 990) 2012

IZAAK WALTON LEAGUE OF AMERICA

Sche	edule D (Form 990) 2012 MOUNTAINEER CHAPTER		55-0640599 Page 4
	TXI Reconciliation of Revenue per Audited Financial Staten	nents With Reve	
ì	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
ь	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5
	t XII Reconciliation of Expenses per Audited Financial State	ments With Exp	enses per Return
1	Total expenses and losses per audited financial statements		1
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
ь	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
ь	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5
Pai	t XIII Supplemental Information		· · · · · · · · · · · · · · · · · · ·
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
			Schedule D (Form 990) 2012

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Open to Public Department of the Treasury ► Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service IZAAK WALTON LEAGUE OF AMERICA Name of the organization **Employer identification number** MOUNTAINEER CHAPTER 55-0640599 FORM 990, PART VI, SECTION B, LINE 11: REVIEWED BY BOARD PRIOR TO SUBMISSION FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST