

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



Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2014

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

s) <u> </u>	
Open to Public	
Inspection	Į
, 20 15	-
er identification number	
557 ne number	-
9158	-
eceipts \$	
subordinates? Yes No	-
s included? Tyes No	
a list. (see instructions)	
number 🕨	_
of legal domicile NH	_
	_
t organization	
ty through	_
	_
its net assets.	
11	-
11	-
4	-
300	-
0	-
0 Current Year	-
	-
153567 89 72137.50	-
5780 68	-
74753.21	-
306239 28	-
55431 40	-
=====	-
143041 98	-
	-
	_
162989 68	_
306031 66	_
207 62	_
End of Year	

A	For the	2014 calendar year, or tax year beginning June 1 , 2014, and er	ding Ma	ay 30		, 20 15						
В	Check if	applicable: C Name of organization New England Handicapped Sports Association		D Er	nploy	er identification number						
	Address	change Doing business as NEHSA, New England Healing Sports Association		23-7	73986	57						
	Name ch	ange Number and street (or P O. box if mail is not delivered to street address) Room	n/surte	E Te	lepho	ne number						
	Initial ret	ım PO Box 2135	603	603-763-9158								
	Final return/terminated City or town, state or province, country, and ZIP or foreign postal code											
	Amende	return Newbury, NH 03255		G G	ross re	eceipts \$						
	Applicati	on pending F Name and address of principal officer:	H(a)) is this a group re	turn for	subordinates? Yes No						
						s included? Yes A No						
1	Tax-exe	npt status:	7	If "No," at	ttach a	a list. (see instructions)						
J	Website	i		c) Group exen	nption	number >						
K	Form of	rganization. ☐ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of for	mation	1972 M	State	of legal domicile NH						
P	art I	Summary				· · · · · · · · · · · · · · · · · · ·						
	1	Briefly describe the organization's mission or most significant activities: NE	HSA is a v	olunterr, non	-profit	organization						
æ		operated by and for individuals with disabilities. Our goal and mission is to integrate individu										
Activities & Governance	1	social and recreational activities				. C						
Ē	2	Check this box ▶ ☐ if the organization discontinued its operations or dispose	ed of mo	re than 25°	% of	its net assets.						
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			3	11						
8	4	Number of independent voting members of the governing body (Part VI, line		-	4	11						
19.	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)	•	-	5	4						
Ĭ.	6	Total number of volunteers (estimate if necessary)		<u> </u>	6	300						
Ş	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0						
- -	1	Net unrelated business taxable income from Form 990-T, line 34			7b	0						
_	 			Prior Year		Current Year						
_	8	Contributions and grants (Part VIII, line 1h)	18491	8 56		153567 89						
Revenue	9	Program service revenue (Part VIII, line 2g)				72137.50						
Ž	10	Investment income (Par VIII, colling (A), lines 3, 4, and 7d)		5780 68								
æ	11	Other revenue (Rait VIII, column A), lines 5, 6d, 8c, 9c, 10c, and 11e)	14137 41792			74753.21						
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12				306239 28						
	13	Grants and similar argounts paid (Part IX, column (A), lines 1-3)				55431 40						
	14	Benefits paid to of for members (Part IX, column (A), line 4)				0040140						
/A	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		23 97		143041 98						
Expenses	16a	Professional Jundraising fees (Part IX, column (A), line 11e)		.0.07		143041 50						
ĕ	ь	Total fundraising expenses (Part IX, column (D), line 25) ▶										
X	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	11147	75.03		162989 68						
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	25765			306031 66						
	19	Revenue less expenses. Subtract line 18 from line 12	-	•		207 62						
		Tierenae leas expenses. Castraet une le nom une le		ning of Current	Year	End of Year						
Net Assets or Fund Ralances	20	Total assets (Part X, line 16)	29208			395602 05						
Asse	21	Total liabilities (Part X, line 26)	774 83			3843 63						
ğ	22	Net asseta or fund balances. Subtract line 21 from line 20	29131			391758 43						
	art II	Signature Block	29131	14.54		00170040						
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and	tatemente	and to the he	et of	my knowledge, and helief it is						
		t, and the left. Declaration of preparer (other than officer) is based on all information of which pre				•						
				1/0		4115						
Sig	an	Signature of officer		Date	#	1113						
	ere	(V) Jett A. Nectronicky irecsure-	_		•	-						
		Type or print name and trile										
_		Print/Type preparer's name Preparer's signature	Date			CT . PTIN						
	aid				heck	nf ()						
	epare		1			pioyed						
U	se On			Firm's E								
NA-	w tha !	Firm's address ► RS discuss this return with the preparer shown above? (see instructions)		Phone n	0.							
_			• •		•	Yes No						
Fo	r Paper	vork Reduction Act Notice, see the separate instructions.	at. No. 112	282Y		Form 990 (2014)						

4b (Code:) (Expenses \$including grants of \$) (R	Page
1 Briefly describe the organization's mission: NEHSA is a volunteer, non-profit organization operated for individuals with disabilities. Our goal and mission is with disabilities into society through social and recreational activities. 2 Did the organization undertake any significant program services during the year which were prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conductions are required to report the amount the total expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	_
NEHSA is a volunteer, non-profit organization operated for individuals with disabilities. Our goal and mission is with disabilities into society through social and recreational activities. 2 Did the organization undertake any significant program services during the year which were prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conductives? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest expenses. Section 501 (c)(3) and 501 (c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	<u> </u>
with disabilities into society through social and recreational activities. Did the organization undertake any significant program services during the year which were prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conductives? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$ including grants of \$) (R	to integrate individuals
Prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	
Prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	
Prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O.	not listed on the
Did the organization cease conducting, or make significant changes in how it conductives exprises? If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest expenses. Section 501 (c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	
If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	·
If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	
Describe the organization's program service accomplishments for each of its three largest expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$including grants of \$) (R	· · · · · □Yes 🖬 No
expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount the total expenses, and revenue, if any, for each program service reported. 4a (Code:) (Expenses \$	
4b (Code:) (Expenses \$ including grants of \$) (R	program services, as measured of grants and allocations to others
4b (Code:) (Expenses \$ including grants of \$) (R	evenue \$)
4b (Code:) (Expenses \$including grants of \$) (R	
4b (Code:) (Expenses \$including grants of \$) (R	
4b (Code:) (Expenses \$including grants of \$) (R	
4b (Code:) (Expenses \$including grants of \$) (R	
4b (Code:) (Expenses \$ including grants of \$) (R	
4b (Code:) (Expenses \$including grants of \$) (R	
4b (Code:) (Expenses \$including grants of \$) (R	
	¢
4c (Code:) (Expenses \$including grants of \$) (R	
4c (Code:) (Expenses \$including grants of \$) (R	
4c (Code:) (Expenses \$including grants of \$) (R	***************************************
4c (Code:) (Expenses \$including grants of \$) (R	
4c (Code:) (Expenses \$including grants of \$) (R	
4c (Code:) (Expenses \$including grants of \$) (R	
4c (Code:) (Expenses \$including grants of \$) (F	
4c (Code:) (Expenses \$including grants of \$) (F	
	evenue \$)

) (Revenue \$

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$
 4e Total program service expenses ▶

Form 99	3 (2014)		1	Page 3
Part I	V Checklist of Required Schedules			
	1		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	4	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	✓	ļ <u>.</u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	V	1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		√
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		√
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
, 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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		*
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		✓
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.	10		Y
— —a-	Did_the_organization report an_amount_for_land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	-	√	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11a	•	1
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
đ	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		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
ь	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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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	1	_
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	•	1
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		1
_	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

	00 (2014)*			Page 4
Part	Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	No V
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		√
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
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 25a	24a		*
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		1
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	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	27		✓
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29 30	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	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		•
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ļ	1
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	34		1
35a b	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a 35b		1
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		1
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		1
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		1
		East	m 991	1 /2014

				_
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			ł
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			İ
	reportable gaming (gambling) winnings to prize winners?	1c	1	L
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			l
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓_	
3a	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	0-		4
b	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		✓_
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓_
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
Va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		_
	gifts were not tax deductible?	6b		
- 7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
Ŭ	required to file Form 8282?	7c		1
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?	7e		1
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		1
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h 8	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 a donor advised fund maintained by the	7h		
0	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			 -
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		1
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	ļ !		ļ
11	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			1
b	Gross income from other sources (Do not net amounts due or paid to other sources			ľ
	against amounts due or received from them.)	}	Į.	1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
ь	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.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	<u> </u>	
ь	Enter the amount of reserves the organization is required to maintain by the states in which			1
-	the organization is licensed to issue qualified health plans			1
C	Enter the amount of reserves on hand			<u> </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		<u> </u>
		For	ກ 990	(2014)

Form **990** (2014)

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	ee ins	tructi	ons.
Section	on A. Governing Body and Management			
_	en a company de la company de		Yes	No
18	Enter the number of voting members of the governing body at the end of the tax year 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.			
ь 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 11 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		
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		▼
4 5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?	5		1
6 7a	Did the organization have members or stockholders?	6 7a	1	 -
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	✓	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		_	
a b	The governing body?	8a 8b	√	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at _the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	-	1
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven		ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates? If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10a 10b		✓_
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		1
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	1	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	120		
13 14 15	Did the organization have a written whistleblower policy?	13		1
a b	The organization's CEO, Executive Director, or top management official	15a 15b		4
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		.,
Secti	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed MA, NH Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)
19	☐ Own website ☐ Another's website ☐ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	erest	policy	, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	cords	:▶	
	Tom Kersey, Everyitive Director, NEHSA Lodge, Mt. Superies State Park, Newholis, NH 03255, 603,763,0158			

orm	990	(2014	١),

Page 7

Form 990 (2014)

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

Check if Schedule O contains a response or note to any line 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.

☐ Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ted any curren	t officer, director	, or trustee.
				(6	C)					
(A)	(B)	,,, ,	_+ _+		ition			(D)	(E)	(F)
Name and Title	Average		(do not check mo					Reportable	Reportable	Estimated
	hours per week (list any	office	officer and a dire			ector/trustee)		compensation from	compensation from	amount of
•	hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Todd Manglass	10									
President				1				0		
(2) Erık Wheeler	10									
Vice President				1			<u>.</u>	0		
(3) Jeff A Nechanicky	10									
Treasurer				1			L	0		
(4) Henry Momeault	10									
Secretary				1				0		
(5) Karen Fisher	5									
Advisor				1				0		
(6) Bruce Johnstone	5	1			1					
Advisor		<u> </u>	<u> </u>	1	<u></u>			0		
(7) Dan Lobdell	5		l							
Advisor			<u> </u>	1	<u> </u>			0		
(8) Mary Plummer	5	1	ŀ		İ			1		
Honorary Advisor		<u> </u>	╙	1	<u> </u>		_	0		·····
(9) Mark Reynolds	5		İ							
Advisor		ļ	_	1	_		<u> </u>	0		
(10) George Ruppel	5	1	İ							
Advisor		<u> </u>	<u> </u>	1	 	ļ		0		
(11) Tom Kersey	60	ļ		١.						
Executive Director		<u> </u>	ļ	1	✓	✓	<u> </u>	65000		
(12) Angela Nielson	40	1			_		-			
Program Assistant	1	<u> </u>	\vdash	1	✓	 	_	31000		
(13) Maria Fair	20	1		1	_					
Bookkeeper, Development Coordinator	 	 	<u> </u>	ļ	1	 		12000	_	
(14) Sue Mills	20]				
Volunteer Coordinator	. L			L	✓]	L	15000	I	- 000

(A) Name and title		(B) Average hours per week (list any hours for	box,	unles er and	Pos eck s pe d a d	rson	than on the state of the state	an ee)	(D) Reportable compensation from	(E) Reportable compensation related organization	from	Est am	(F) Imated ount of other	
		related organizations below dotted line)	. ~ ~	Institutional trustee	Officer	ey employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-N		fro orga and	ensation the nization related	n t
(15)							-]		·		
(16)												* 11.		
(17)														
(18)												-		
(19)					-						_			
(20)								ļ			-			
(21)			 											
(22)						ļ								
(23)														
(24)			-			-								
(25)												 -		
1b c d	Sub-total	VII, Sectio						>	123000 00					
2	Total number of individuals (including bur reportable compensation from the organic	not limited	to th				above	e) w		ore than \$1	00,000	of		
3	Did the organization list any former of employee on line 1a? If "Yes," complete	ficer, direc	tor, c									3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of re greater th	porta an \$	ble 150,	con ,000	npe)? <i>I</i>	nsatio	n a s,"	and other comp	ensation from	om the			
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	ompe	nsa	tion	fro	m any	/ นก	related organiz	ation or inc	lividual	5		1
Section	n B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	Iress							(B) Description of s	ervices	C	(C) Compen		
													-	
								-						
2	Total number of independent contractor received more than \$100,000 of compen								nose listed ab	ove) who				

Form **990** (2014)

Part		Check if Schedule O	FIIU S Containe	a roer	onse or note t	n any line in this	Part VIII		
		Check if Schedule O	Contains	21031	Jonse of Hote to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	3	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .		1b	27870 00	1 1			1
S, E	С	Fundraising events .		1c		1			
# F	d	Related organizations		1d		1			
S, G	е	Government grants (con		1e		1			
ig is	f	All other contributions, g	ifts, grants,			1			
the par	ľ	and similar amounts not inc	luded above	1f	125697 89			ł	
	g	Noncash contributions include	ded in lines 1a	-1f: \$		[
a G	h	Total. Add lines 1a-1	f		>	153567 89			
en ne					Business Code		<u>-</u> .		
Ve Ve	2a	Ski lessons				54317 50			
8	ь	1 -ft 4 - 1 - 4 -				16550 00			
<u>8</u>	С	Summer programs				1270 00			
8	d								
Ē	е								
Program Service Revenue	f	All other program ser						<u> </u>	<u> </u>
<u>~</u>	g	Total. Add lines 2a-2				72137 50		•	
	3	Investment income			_				
		and other similar amo	•		•	5780 68			
	4	Income from investmen							
	5	Royalties	(i) Bool		(ii) Personal				
			(I) Neal		(ii) Fersonal	-			
	6a	Gross rents				-			
	b	Less: rental expenses Rental income or (loss)				-			
	d	Net rental income or	(loss)		•	-			
	7a	Gross amount from sales of	(i) Securit		(ii) Other				-
	, "	assets other than inventory	- 		· · · · · · · · · · · · · · · · · · ·	1			
	Ь	Less: cost or other basis							
	-	and sales expenses .	1						
	С	Gain or (loss)				-			
	d	Net gain or (loss) .			>				
Other Revenue	8a	Gross income from for	undraising						
Ve		events (not including \$							-
æ		of contributions report			1			ļ	
Jer		See Part IV, line 18 .				1		•	
횽		Less: direct expense				_			
_		Net income or (loss)			events . >	64699 76			
	9a	Gross income from g					·	ļ	
		See Part IV, line 19				4			
		Less: direct expense				4			
		Net income or (loss) Gross sales of in			P		 		
	108	returns and allowand			1	1			
	_	Less: cost of goods				4			
		Net income or (loss)				†		1	
	├ ─	Miscellaneous I			Business Code			 	
	11a	Uniform and clothing sal	les		†	10053 45	1		
	Ь.	Official and Gotting Str				<u> </u>		1	
	c								
	d	All other revenue							
	е	Total. Add lines 11a				10053 45			
	12	Total revenue. See	instructions	3	🕨	306239 28	L		

Form 90	0 (2014)				Page 10
	IX Statement of Functional Expenses				
Section	n 501(c)(3) and 501(c)(4) organizations must com	plete all columns.	All other organization	ns must complete co	lumn (A).
	Check if Schedule O contains a respons	se or note to any	ine in this Part IX		
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	131304 56	131304 56		
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 8	Other salaries and wages				
9	Other employee benefits			<u> </u>	
10	Payroll taxes	11737 42	11737 42		
11	Fees for services (non-employees):	11101.12	1 11107 72		
a .	Management				
b	Legal		<u> </u>	 	
c	Accounting	5065.55		5065 55	
d	Lobbying	3003.30		000000	
e	Professional fundraising services. See Part IV, line 17				· · · · · · · · · · · · · · · · · · ·
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column	· · · · · · · · · · · · · · · · · · ·	 		
g	(A) amount, list line 11g expenses on Schedule O.)	5690 86		5690 86	
12	Advertising and promotion		<u> </u>		
13	Office expenses	2365.96	2365 96		
14	Information technology	2823.86	2823 86		
15	Royalties		<u> </u>	ļ	
16	Occupancy	3091 88	3091 88		
17	Travel	83 65	83 65		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	8078 34	8078.34		
20	Interest				
21	Payments to affiliates	1015 00	1015 00		
22	Depreciation, depletion, and amortization				
23	Insurance	9719.00	9719 00		
24	Other expenses. Itemize expenses not covered				
•	above (List miscellaneous expenses in line 24e. If	Ī	1		
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	ļ			
а	Staff development	5183 30	5183 30		
b	Program services and contracts	55431 40	55431 40		
c	Program expenses	42175 53	42175 53		
d	Operating supplies	21522 42	21522 42		
e	All other expenses. Other feet	742 93	1	742 93	
25	Total functional expenses. Add lines 1 through 24e	306031.66	294532.32	11499 34	
26	Joint costs. Complete this line only if the	300001.00	20.002.02	1	
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part-X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year I Cash—non-interest-bearing Savings and temporary cash investments Savings and temporary cash investments Savings and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Complete Part II of Schedule L Savings and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Notes and loans r	🖯
2 Savings and temporary cash investments	(B) I of year
Pledges and grants receivable, net Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges -12 92 9 5678 75	9
4 Accounts receivable, net	,,
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	
4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L	
9 Prepaid expenses and deferred charges	
9 Prepaid expenses and deferred charges	
10a Land, buildings, and equipment: cost or	
other basis. Complete Part VI of Schedule D 10a 170235 53	
b Less: accumulated depreciation 10b 91681 92 48906 76 10c 78533 61	
11 Investments—publicly traded securities	
12 Investments—other securities. See Part IV, line 11	
13 Investments—program-related. See Part IV, line 11	
14 Intangible assets	
15 Other assets. See Part IV, line 11	
16 Total assets. Add lines 1 through 15 (must equal line 34) 292089 37 16 395602 0	5
17 Accounts payable and accrued expenses	
18 Grants payable	
19 Deferred revenue	
20 Tax-exempt bond liabilities	
21 Escrow or custodial account liability. Complete Part IV of Schedule D . 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	
23 Secured mortgages and notes payable to unrelated third parties	
24 Unsecured notes and loans payable to unrelated third parties 24	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X	
26 Total liabilities. Add lines 17 through 25	
complete lines 27 through 29, and lines 33 and 34.	
E 27 Unrestricted net assets	ıe
28 Temporarily restricted net assets	
29 Permanently restricted net assets	
complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets	
2 30 Capital stock or trust principal, or current funds	
31 Paid-in or capital surplus, or land, building, or equipment fund	
32 Retained earnings, endowment, accumulated income, or other funds . 32	
33 Total net assets or fund balances	3
34 Total liabilities and net assets/fund balances	5

Forth 94	00 (2014)				Pa	ige 1
Part	Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		39 28		
2.	Total expenses (must equal Part IX, column (A), line 25)	2	3060	31 66		
3	Revenue less expenses. Subtract line 2 from line 1	3	2207	62		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2935	14 54		
5	Net unrealized gains (losses) on investments	5	-155	00		
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	9839	8 89		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10	3917	58 43		
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII	· · ·	· · ·	• •		
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	xplain	in		Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were correviewed on a separate basis, consolidated basis, or both:			2a	1	
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audit separate basis, consolidated basis, or both:		-	2b		1
	Separate basis Consolidated basis Both consolidated and separate basis			1	i	

If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in

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.

2c

За

Form 990 (2014)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section

► Attach to Form 990 or Form 990-EZ.

4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Inspection

Name of the organization **Employer identification number** New England Handicapped Sports Association 23-7398657 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with. its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . Provide the following information about the supported organization(s). (i) Name of supported organization (II) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see document? above or IRC section instructions) instructions) (see instructions)) Yes (A) (B) (C)

(D)

(E)

(, 'e3G

	Part III. If the organization fails to on A. Public Support dar year (or fiscal year beginning in)	qualify unde	er the tests lis	ted below, p	lease comple	to Dart III \	
					odoc odmpic	te rait iii.	
Calend	dar year (or fiscal year beginning in) 🕨						
		(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			· ·			
6	Public support. Subtract line 5 from line 4.	`	```				
	on B. Total Support	T				·	· · · · · · · · · · · · · · · · · · ·
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10		 		\$\$ \$\$ ·	2 8 ° .	
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he			<u> </u>	<u> </u>	· · · · · ·	▶ □
	on C. Computation of Public Suppo				·		
14	Public support percentage for 2014 (line		•			14	<u>%</u>
15	Public support percentage from 2013 Sc					15	%
16a	33 ¹ /3% support test—2014. If the organi box and stop here. The organization qua						
h		•		•			-
b	331/3% support test—2013. If the organ check this box and stop here. The organ					5 10 15 00 73%	
4 44 -	•	•	•	• •			line 14 in
17a	10%-facts-and-circumstances test – 2014. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test – 2 15 is 10% or more, and if the organiza Explain in Part VI how the organization n	ition meets the	e "facts-and-c	ircumstances"	test, check th	his box and st	op here.
18	supported organization	lid not check a		3, 16a, 16b, 17			

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

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

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	95229 64	140832 85	128374 89	185918 56	153567 89	703923 83
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose	73331 49	60769 00	76683.78	62320.00	72137 50	345241 77
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid	}					
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
_	organization without charge						
6 ~ -	Total. Add lines 1 through 5	168561 13	201601 85	205058 67	248238 56	225704.50	1049164 71
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .		1				
	· · · · · · · · · · · · · · · · · · ·						
b	Amounts included on lines 2 and 3		İ			,	
	received from other than disqualified persons that exceed the greater of \$5,000	ļ					
	or 1% of the amount on line 13 for the year			İ			
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from					\$ 1 3 W. 20 - 1, W.	
	line 6.)						1049164 71
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	168561 13	201601.85	205058 67	248238 56	225704 50	1049164 71
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties and income from similar sources .	3432 44	2183 53	16684 89	14137 79	5780 68	42219 33
þ	Unrelated business taxable income (less						
	section 511 taxes) from businesses acquired after June 30, 1975						
_		3432 44	2400.50	46004.60	44407.70	5700 60	40040.00
11	Add lines 10a and 10b	3432 44	2183 53	16684 89	14137 79	5780 68	42219 33
''	activities not included in line 10b, whether				İ		
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets		Ē				
	(Explain in Part VI.)	61328 34	62625 59	30032 29	40482 39	74753 21	269221 82
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	233321 91	266410.97	251775 85	302858 74	306238 39	1360605 88
14	First five years. If the Form 990 is for t	-			•		on 501(c)(3)
<u> </u>	organization, check this box and stop he on C. Computation of Public Suppo			· · · · ·		<u> </u>	•
15	Public support percentage for 2014 (line			13 column (f)		15 77	%
16	Public support percentage from 2013 Sc		•	* * * * * * * * * * * * * * * * * * * *		16 76	<u>/</u> %
	ion D. Computation of Investment Ir					1 .0 1 .0	
17	Investment income percentage for 2014			ov line 13. colu	mn (f))	17 31	%
18	Investment income percentage from 201			•		18 34	%
19a	331/3% support tests - 2014. If the organ	nization did no	t check the bo	x on line 14, a	nd line 15 is n	nore than 331/3	%, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests - 2013. If the organi						33¹/3%, and
	line 18 is not more than 331/2%, check this		-				
20	Private foundation. If the organization of	did not check a	box on line 14	1, 19a, or 19b,	check this box	and see instru	ctions 🕨 🗌

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		1
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	,	,
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	*	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		-
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	3	*
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	*	
b c	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? Substitutions only. Was the substitution the result of an event beyond the organization's control?	5b	**	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	× 4	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9а	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	, 9a	,	
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

				uge o
Part-	Supporting Organizations (continued)			
44	Line the experimetion appeared a rift or contribution from any of the following parameter	F	Yes	No
11 .a	Has the organization accepted a gift or contribution from any of the following persons?			١,
`a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		_
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		_
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		*	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
•	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported]		Ì
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	- San (
	supervised, or controlled the supporting organization.	2	<u> </u>	L
Secti	on C. Type II Supporting Organizations		1.7	T
4	Ways a majority of the argenization's dispeters or trustons during the tay year along a majority of the dispeters		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			Ž,
	or management of the supporting organization was vested in the same persons that controlled or managed	ľ	1	***
	the supported organization(s).	1		
Sect	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			57/
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the	1 3 4	, °	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	12 -	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	V , \$		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	*		581
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			1
	significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	1 1 1 V		1
	supported organizations played in this regard.	3		-
Sect	ion E. Type III Functionally-Integrated Supporting Organizations			ــــــــــــــــــــــــــــــــــــــ
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	inctr	otion	
		monu	CHOI	13).
a b	☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization is the parent of each of its supported organizations. Complete mile of science. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	struci	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1 3		
	those supported organizations and explain how these activities directly furthered their exempt purposes,	1:4		ì
	how the organization was responsive to those supported organizations, and how the organization determined	,		
	that these activities constituted substantially all of its activities.	2a		-
b	• · · · · · · · · · · · · · · · · · · ·			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
_	•	2b	 	+
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? Provide details in Part VI.	3a	1	
b		1	1	
_	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b	1]

Part-V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	an	izations	r age C
1 Check here if the organization satisfied the Integral Part Test as a qualifying	tru	st on Nov. 20, 1970. See ir	structions. All
other Type III non-functionally integrated supporting organizations must co	mpl	ete Sections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see	1/.		
instructions for short tax year or assets held for part of year):	1	<u> </u>	414
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		-
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount	<u> </u>	N-	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	*	
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	+		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5	_	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1	* *	
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional		tegrated Type III supporting	organization (see
instructions).	· · ·	g. area . ypo m oupportin	J 3424.011 (000

-Part		3) Supporting Organi	izations (continued)				
Secti	on D - Distributions		<u> </u>	Current Year			
1	Amounts paid to supported organizations to accomplish	exempt purposes					
·2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted				
	organizations, in excess of income from activity						
	3 Administrative expenses paid to accomplish exempt purposes of supported organizations						
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
<u>6</u>	Other distributions (describe in Part VI). See instructions.						
	Total annual distributions. Add lines 1 through 6.	 					
8	Distributions to attentive supported organizations to which	th the organization is res	sponsive				
9	(provide details in Part VI). See instructions.						
10	Distributable amount for 2014 from Section C, line 6						
	Line 8 amount divided by Line 9 amount	_ -	400				
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014						
	(reasonable cause required-see instructions)		* ** ***				
3	Excess distributions carryover, if any, to 2014:						
<u>a</u> b		* * * *		<u></u>			
							
c			`				
u	From 2013	# 8,5	.;	4-14-11			
f	Total of lines 3a through e	***	*10.	. 1,5%			
g	Applied to underdistributions of prior years		.3	<u> </u>			
h	Applied to 2014 distributable amount	***					
i	Carryover from 2009 not applied (see instructions)		. > . /				
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	***					
4	Distributions for 2014 from Section	1	7 G a . 10 10 10 10 10 10 10 10 10 10 10 10 10	<u>* </u>			
•	D, line 7: \$	§' \$\					
а	Applied to underdistributions of prior years			<u></u>			
b	Applied to 2014 distributable amount		4	-,			
С	Remainder. Subtract lines 4a and 4b from 4.			. *			
5	Remaining underdistributions for years prior to 2014, if						
	any. Subtract lines 3g and 4a from line 2 (if amount	, 18		, i			
	greater than zero, see instructions).			ć			
6	Remaining underdistributions for 2014. Subtract lines 3h	:	4				
	and 4b from line 1 (if amount greater than zero, see		* * *				
	instructions).	}	,				
7	Excess distributions carryover to 2015. Add lines 3j and 4c.						
8	Breakdown of line 7:						
а							
b		•	***				
с			· · · · · · · · · · · · · · · · · · ·				
d	Excess from 2013	, , , , , , , , , , , , , , , , , , , ,	At the start				
е	Excess from 2014						

chedule A (F	ohn 990 or 990-EZ) 20		Page 8
Part-VI	Supplemental Part III, line 12.	I Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 1. Also complete this part for any additional information. (See instructions.)	7b; and
*			
		······································	

·····			
	~ * * * * * * * * * * * * * * * * * * *		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

	••••••		

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

▶ Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

Inspection Employer identification number

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?			ganization land handicapped Sports Association		Employer identification number 23-7398657
Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donnors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that prant 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? Port II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1 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 a historically important land area □ Preservation of open space □ Preservation of open space ○ Complete lines 2s through 2cl if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 1 Total number of conservation easements 1 Total acreage restricted by conservation easements 2 a □ Held at the End of the Tax Year 3 Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure or conservation easements included in (c) acquired after 8/17/06, and not on a historic structure is recommendated in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 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 easements is located ▶ Number of states where property subject to conservation easements in its revenue and expenses statement, and balance sheet, and included in monitoring, inspecting, handling of violations, and enforcing c	Par	tl			
2 Aggregate value of contributions to (during year) 3 Aggregate value of antists from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?					
Aggregate value of 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 are 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? PartII Conservation Easements. Complete if the organization answered "Yes" on 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 a historically important land area Preservation of land for public use (e.g., recreation or education) 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. Total aumber of conservation easements Total acreage restricted by conservation easements Total acreage restricted by conservation easements Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ≥ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ≥ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ≥ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ≥ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ≥ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year ≥ 5 Does the	1	Total	number at end of year		
4 Aggregate value at end of year	2	Aggre	egate value of contributions to (during year)		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 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? PartIII Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of tand for public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Complete lines 2 a 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. Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements and certified historic structure included in (a). Number of conservation easements and in (c) acquired after 8/17/06, and not on a historic structure listed in the National Rejister 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 in holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements that describes the organization is accounting for conservation easements to Aff. Historical Treasures, or Other Simila	3	Aggre	egate value of grants from (during year) .		
funds are the organization's property, subject to the organization's exclusive legal control?	4				
only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on 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 a historically important land area Preservation of land for public use (e.g., recreation or education) 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. a Total number of conservation easements. c Number of conservation easements on a certified historic structure included in (a)	5				
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. 1	6	only	for charitable purposes and not for the bene	fit of the donor or donor advisor, or	for any other purpose
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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2 at hrough 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements 2a Held at the End of the Tax Yea Total number of conservation easements 2b Total acreage restricted by conservation easements 2b Number of conservation easements 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 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 Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Number of states where property subject to conservation easement is located Yea Number of states where property subject to conservation easement is located Yea Number of states where property subject to conservation easements of section 170(n) (a) (a) (b) (b) (c) Yea Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is section 170(n) (a) (b) (b) (c) Yea Number of states where property subject to conservation easements is section 170(n) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	Par		Conservation Easements.		
Preservation of land for public use (e.g., recreation or education)		Purp		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	•
Protection of natural habitat	'	-	· · · · · · · · · · · · · · · · · · ·		of a historically important land area
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. Total number of conservation easements . 2a Total acreage restricted by conservation easements . 2b Total acreage restricted by conservation easements . 2c Number of conservation easements in a certified historic structure included in (a) . 2c 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?					of a certified instance structure
easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 6/17/06, and not on a historic structure listed in the National Register 3 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, handling of violations, and enforcing conservation easements during the year ► Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 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" on 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 shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIII, the text	2		·	eld a qualified conservation contributi	on in the form of a conservation
a Total number of conservation easements b Total acreage restricted by conservation easements 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?	_				Held at the End of the Tax Year
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a)	я		•		2a
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			· ·		<u> </u>
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?		Num	ber of conservation easements included in	(c) acquired after 8/17/06, and not	on a
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	3	Num	ber of conservation easements modified, tran		
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	4	Num	ber of states where property subject to conse	ervation easement is located ►	
Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 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" on Form 990, Part IV, line 8. Is If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets included in Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on Form 990, Part VIII, line 1 (iv) Assets included on	5				
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)?	6				
and section 170(h)(4)(B)(ii)?	7		unt of expenses incurred in monitoring, inspecti	ing, handling of violations, and enforcing	conservation easements during the year
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" on 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 shee 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 shee 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) Revenue included on Form 990, Part VIII, line 1	8			e 2(d) above satisfy the requirements o	of section 170(h)(4)(B)(i)
Complete if the organization answered "Yes" on 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 shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or 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 shee works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance or public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1	9	bala	nce sheet, and include, if applicable, the text nization's accounting for conservation easem	of the footnote to the organization's finents.	inancial statements that describes the
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) Revenue included on Form 990, Part VIII, line 1	Par	t III			
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) Revenue included on Form 990, Part VIII, line 1	1a	work	ks of art, historical treasures, or other simila	ar assets held for public exhibition, e	education, or research in furtherance o
 (ii) Assets included in Form 990, Part X	ь	work publ	ks of art, historical treasures, or other similalic service, provide the following amounts rela	ar assets held for public exhibition, earting to these items:	education, or research in furtherance o
 (ii) Assets included in Form 990, Part X		(i) F	Revenue included on Form 990, Part VIII, line	1	> \$
a Revenue included on Form 990, Part VIII, line 1	2	(ii) A If th	ssets included in Form 990, Part X e organization received or held works of ar		▶ \$ar assets for financial gain, provide the
	_		- · ·		
	_				

Part	III Organizations Maintaining	Collections of	Art Histo	rical Tr	eagures (or Ot	her Similar A	esets (continued)
3	Using the organization's acquisition, a collection items (check all that apply):							
а	☐ Public exhibition		d 🗀	Loan o	r exchange	progr	ams	
b	☐ Scholarly research		e 🗆					
C	☐ Preservation for future generations							
4	Provide a description of the organizat XIII.	ion's collections a	and explain	how th	ey further th	ne org	anization's exe	mpt purpose in Part
5	During the year, did the organization assets to be sold to raise funds rather			-			•	
Part								
	Complete if the organization 990, Part X, line 21.	•	" on Form	990, P	art IV, line	9, or	reported an a	mount on Form
1a	Is the organization an agent, trustee, included on Form 990, Part X?							
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the follo	wing tal	ble:			
								Amount
C	Beginning balance					10		
d	Additions during the year					1d	<u> </u>	
e	Distributions during the year					1e		
f	Ending balance					1f		
2 a	Did the organization include an amour							
	If "Yes," explain the arrangement in Pa	art XIII. Check her	e if the exp	lanation	has been p	rovide	ed on Part XIII	<u></u>
Par	Endowment Funds.							
	Complete if the organization							
		(a) Current year	(b) Prior	year	(c) Two years	back	(d) Three years ba	ck (e) Four years back
1a	Beginning of year balance						·····	
b	Contributions							
С	Net investment earnings, gains, and losses							
d	Grants or scholarships							
е	Other expenditures for facilities and programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of t	he current year er	nd balance	(line 1g,	column (a))	held	as:	
а	Board designated or quasi-endowment	nt ▶	 %					
ь	Permanent endowment ▶	%						
С	Temporarily restricted endowment ▶	%						
	The percentages on lines 2a, 2b, and							
3а		e possession of t	he organiza	ition tha	it are held a	ind ad	lministered for	the
	organization by:							Yes No
	(i) unrelated organizations							. 3a(i)
	(ii) related organizations							. 3a(ii)
b	If "Yes" on line 3a(ii), are the related o							. 3b
4	Describe in Part XIII the intended use		on's endow	ment fu	inds.			
Par	Land, Buildings, and Equip Complete if the organization		s" on Form	990, F	Part IV, line	11a.	See Form 990	0, Part X, line 10.
	Description of property	(a) Cost or o			r other basis ther)		Accumulated epreciation	(d) Book value
1a	Land	.				for good	£, *. * * * * * * * * * * * * * * * * * *	
b	Buildings ,	. 50878	.00				50.53	20927.47
С	Leasehold improvements	. 10472				97	2.18	9500.46
d	Equipment	. 10091					59.21	40156.69
е	Other							7968.99
Total	. Add lines 1a through 1e. (Column (d) r			column	(B), line 10d	c.) .		78553.61

(a) Description of security or category (including name of security) (b) Book value (c) Method of valuation Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► Part VIII Investments — Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation of the control of the	Part VII	Investments — Other Securities Complete if the organization and		rm 990, Part IV, li	ne 11b. See Form	990, Part X, line 12.
(2) Closely-held equity interests (3) Other (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(a) Description of security or catego			(c) Meth	nod of valuation
(3) Other (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(1) Financial	derivatives			****	· · · · · · · · · · · · · · · · · · ·
Signate Sign	(2) Closely-h	neld equity interests				
Signate Sign	(3) Other					
C C C C C C C C	(^)	~				
(5) (6) (7) (8) (8) (7) (8) (8) (8) (9) (9) (9) (9) (1) (1) (2) (9) (9) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (9) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (7) (8) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (1) (1) (1) (2) (3) (4) (4) (5) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9						· · · · · · · · · · · · · · · · · · ·
(5) (7) (8) (7) (8) (8) (9) (9) (9) (10) (10) (10) (11) (20) (11) (21) (22) (13) (14) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19		**				
(i) (ii) (iii) (iv) (iv) (iv) (iv) (iv)						
(if) (if) Total. (Column (b) must equal Form 590, Part X, col. (B) line 12.) ▶ Part VIII Investments — Program Related.					 	
Total, Column (b) must equal Form 990, Part X, col. (B) line 12) Part XIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation Cost or end-of-year market value (d) (e)						
Total, Column (b) must equal Form 990, Part X, cot. (B) line 12.) ► Part XI						
Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.		(h) must equal Form 990 Part Y col (R) line 12)			10.47 2 2 3 3 4 2 3	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of Investment (b) Book value (c) Method of valuation (c) Method of valuation (c) Method of valuation (c) Method of value (c)				<u> </u>		
(a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (7) (9) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (10) (11) (12) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) (10) (11) (12) (13) (14) (15) (15) (17) (17) (18) (19) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (19) (10) (10) (11) (11) (12) (13) (14) (15) (15) (16) (17) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19				rm 990. Part IV. li	ne 11c. See Form	990. Part X. line 13.
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13,) ▶ Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) (b) (c) (c) (d) (d) (d) (e) (e) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f					·· /	
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (d) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (f) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9					Cost or end-	-of-year market value
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (d) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (f) Federal income taxes (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (1) (1) (1) (1) (1) (1) (1) (2) (1) (2) (2) (3) (4) (5) (6) (6) (7) (7) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	(1)					
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (4) (5) (6) (7) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 930, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (7) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (9) (9) (9) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) Total. (Column (b) must equal Form 930, Part X, col. (B) line 25.) ▶						
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part X Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) (3) (4) (5) (6) (7) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (a) Description of liability (b) Book value (7) Federal income taxes (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(4)					
(7) (8) (9) (9) (1) (2) (2) (2) (3) (4) (5) (6) (7) (8) (8) (9) (9) (9) (1)						
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.						
Part IX					 	
Part IX		(h) must squal Form 000 Port V sol (P) lies 12)		<u> </u>	I I I was a	* .* .
Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		<u> </u>		<u> </u>	· 2/2 - 7/14	<u> </u>
(a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) . ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	raitix		swered "Yes" on Fo	rm 990 Part IV I	ine 11d. See Form	990 Part X line 15
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		Complete if the organization as		555, 7 5 7,		
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.). ▶ Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(1)			· · · · · · · · · · · · · · · · · · ·		
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)						
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	_(7)					
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶			·····			
Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(9) T-1-1 (0-1)	/ /-\	and (D) line (E)			
Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. 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) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶			COI. (B) IIITE 15.)	· · · · · · ·	<u> </u>	<u> </u>
Iine 25. 1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	Part X		sewered "Vee" on Ea	rm 000 Bort IV	ling 11g or 11f Sa	o Form 000 Part V
1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		· · · · · · · · · · · · · · · · · · ·	iswered tes on re	omi 990, Partiv,	ille i le or i ii. Se	e roilli 990, rail A,
(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1		(b) Book value			
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶		· · · · · · · · · · · · · · · · · · ·	(a) Book tailed			
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶					•	
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				* *	د يد ريد	
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶				in the state of th	24 25	
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶						
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶					en karan yang dan	
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(7)			··		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	(8)				-	
					•	

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Par	XI	Reconciliation of Revenue per Audited Financial Statemer Complete if the organization answered "Yes" on Form 990,			Return.	•
1	Total	revenue, gains, and other support per audited financial statements			1	
2		unts included on line 1 but not on Form 990, Part VIII, line 12:				
a		nrealized gains (losses) on investments	2a		3.50	
b		ted services and use of facilities	2b	, , , , , , , , , , , , , , , , , , ,	3.5	
c		veries of prior year grants	-			
ď		r (Describe in Part XIII.)				
e		ines 2a through 2d			2e	
3		ract line 2e from line 1			3	
4		unts included on Form 990, Part VIII, line 12, but not on line 1:	i i			· . ·
a		tment expenses not included on Form 990, Part VIII, line 7b	10		1.000	
b		r (Describe in Part XIII.)				
C		lines 4a and 4b			4c	
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				
	XII					
Fait	All	Complete if the organization answered "Yes" on Form 990,			ei netu	111.
1	Total	expenses and losses per audited financial statements			1	
2		unts included on line 1 but not on Form 990, Part IX, line 25:	•		 	
a		ated services and use of facilities	2a			
b		year adjustments	2b		1 `-	
c		r losses			1.31	
d		r (Describe in Part XIII.)				
e		lines 2a through 2d			2e	
3		ract line 2e from line 1			3	
4		unts included on Form 990, Part IX, line 25, but not on line 1:	i .		* . :	
а		stment expenses not included on Form 990, Part VIII, line 7b	42			
b		r (Describe in Part XIII.)			┨^^╽	
Ç		lines 4a and 4b			4c	
5		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin				····
		Supplemental Information.		 	1	
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a annes 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	t to pro	vide any additional in	nformatio	on.
			••••••••			
			•••••	•••••		
•						
				•		

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Departr Internal	nent of the Treasury Revenue Service	▶ Information ab		tach to Form rm 990 or 990		990-EZ. Instructions is at ww	w.irs.gov/form990	Open to Public Inspection
Name (of the organization			000 0. 000	, cita 100 1	conono la ut ww	Employer identif	ication number
New		dicapped Sport					23-739865	
Par		i sing Activities. 10-EZ filers are n				ered "Yes" on	Form 990, Part IV	, line 17.
1						wing activities (Check all that apply.	
a	Mail solicit					=		
b	=	<u> </u>						
С	☐ Phone soli	citations	<u> </u>					
d	In-person	solicitations		•	•	•		
2a							ficers, directors, tru	
_							fundraising services	
b		at least \$5,000 by			uraisers) pi	ursuant to agreen	nents under which t	he fundraiser is to be
	Componicator	ut 1000t 40,000 b)	, the organization					
			T	fill Did fun	draiser have		(v) Amount paid to	(vi) Amount paid to
	(i) Name and addre or entity (fu		(ii) Activity	custody o	oraiser have or control of outlons?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No			
1								
2								
3								
	·							
4								
5	<u>,</u>	<u>. </u>				——————————————————————————————————————		
6								
7								
8								
9								
10								
			<u> </u>	<u> </u>	<u> </u>			
Toto								
Tota	list all states	in which the orga	nization is regis	tered or lic	ensed to s	colicit contribution	ne or has been noti	fied it is exempt from
Ū	registration o	r licensing.	amzanom io regio		70.130G to C	SONOR COMMIDATION	ns of the been not	ned it is exempt from
Nev	-	Massachusetts						
						***************		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
					•••••			
								••
			• • • • • • • • • • • • • • • • • • • •			*		**

			(a) Event #1 Ski-a-thon (event type)	(b) Event #2 Winter Sports Clin (event type)	(c) Other events 6 (total number)	(d) Total events (add col. (a) through col. (c))
	1	Gross receipts	37460.40	24804.06	24142.29	86406.75
	2 3	Less: Contributions Gross income (line 1 minus	37460.40	24804.06	24142.29	86406.75
╀		line 2)	07700.40	24604.06	24142.20	00400.75
	4	Cash prizes				
	5	Noncash prizes				·
	6	Rent/facility costs				
	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses · .	2773.15	4865.05	14068.79	21706.99
	10 11	Direct expense summary. Ac Net income summary. Subtr	act line 10 from line 3	, column (d)		21706.99 64699.76
1	t III	Gaming. Complete if the	e organization answ	vered "Yes" on Form 9	90, Part IV, line 19, or i	reported more
1	t III	than \$15,000 on Form 9			90, Part IV, line 19, or	
				(b) Pull tabs/instant blngo/progressive bingo	(c) Other gaming	(d) Total gaming (add
		than \$15,000 on Form 9	90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
	1		90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
		than \$15,000 on Form 9	90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
	1	than \$15,000 on Form 9	90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
	1	than \$15,000 on Form 9 Gross revenue Cash prizes	90-EZ, line 6a.	(b) Pull tabs/instant		(d) Total gaming (add
	1	than \$15,000 on Form 9 Gross revenue Cash prizes Noncash prizes	90-ĒZ, line 6a. (a) Bingo	(b) Puli tabs/instant blngo/progressive bingo	(c) Other gaming	reported more (d) Total gaming (add col (a) through col (c
	1 2 3 4	than \$15,000 on Form 9 Gross revenue Cash prizes Noncash prizes Rent/facility costs	90-ĒZ, line 6a. (a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
	1 2 3 4 5	than \$15,000 on Form 9 Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses .	90-EZ, line 6a. (a) Bingo - Yes No	(b) Pull tabs/instant blngo/progressive bingo W Yes%	(c) Other gaming	(d) Total gaming (add
	1 2 3 4 5	than \$15,000 on Form 9 Gross revenue Cash prizes Noncash prizes Rent/facility costs Other direct expenses . Volunteer labor	Yes No No No	(b) Pull tabs/instant blngo/progressive bingo Wes	(c) Other gaming Yes % No	(d) Total gaming (add
9	1 2 3 4 5 6 7 8 En a ls	Gross revenue	Yes No dd lines 2 through 5 in ry. Subtract line 7 from reganization conducts conduct gaming activities.	(b) Pull tabs/instant blngo/progressive bingo Wes % No No No n column (d)	(c) Other gaming Yes % No	(d) Total gaming (add col (a) through col (c
9	1 2 3 4 5 6 7 8 En a ls b lf	Gross revenue	Yes No dd lines 2 through 5 ir ry. Subtract line 7 fror granization conducts conduct gaming activi	(b) Pull tabs/instant blngo/progressive bingo Wes % No No No n column (d)	(c) Other gaming Yes % No	(d) Total gaming (add col (a) through col (c

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

cuedai	ule G (Form 990 or 990-EZ) 2015		Page 3							
11		Yes [No							
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	Yes [] No							
13	Indicate the percentage of gaming activity conducted in:		,							
a	The organization's facility		%							
b 14	An outside facility									
	records:									
	Name ►									
	Address ►									
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes 「	¬ No							
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	.00 _	_							
С	amount of gaming revenue retained by the third party ▶ \$									
	Nama N	Nama N								
16	Gaming manager information:									
	Name ►	•								
	Gaming manager compensation ► \$									
	Description of services provided ►									
	☐ Director/officer ☐ Employee ☐ Independent contractor									
17 a		Yes [□ No							
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$									
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informationstructions).									

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 or 990-EZ.
➤ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

New England Handicapped Sports Association	23-7398657					
VI Section B, 11b - our process for reviewig the Form 990 is to make it available to all board members upon completion and to all members and the general						
public upon request through our offices						
VI Section B, 12c - our conflict of interst policy is continually monitored by all board members as wells as our executive	e director. Annually all board members are					
to review our policy and sign our acknowledgement form, reaffirming their understanding and agreement to abide by	ts requirements These affirmations are					
on file and available in our offices for review by any member or the general publich upon request						
VI Section C, 19 - all governing documents, bylaws, policies, financial statements and minutes are maintained in our	offices at Mt Sunapee and are available					
review upon request						