

# 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



For	, , 990-EZ
Inte	partment of the Treasury
Α	For the 2016 calen
В	Check if applicable
	Address change
	Name change
	Initial return
	Final return/terminated
	Amended return
	Application pending
G	Accounting Method

# Short Form Return of Organization Exempt From Income Tax

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.

OMB No 1545-1150 2016

Open to Public Inspection

<u>Int</u>	emal Revenu				.gov/iorin990.		
A	For the 2	016 calendar year, or tax year beginning	, 2016, an	d ending			20
В	Check if ap					-	ation number
U	Address cha	mge The Kensington Conservancy			36-	-4403946	
	Name chan	nge Number and street (or PO box, if mail is not delivered to street address) Room/suite E Telepho					
	Initial return			1	, i		
	Final return	terminated 736 N Western Avenue PMB 346		<u> </u>	(7)	05)782-22	200
	Amended re	cum City or town, state or province, country, and ZIP or foreign postal code			F Group	Exemption	
	Application	pending Lake Forest, IL 60045			Numbe	er ▶	
G	Account	ng Method: X Cash			H Check ►	if the or	ganization is not
- 1	Website	▶ www.kensingtonconservancy.org			required to	attach Sche	dule B
J	Tax-exe	mpt status (check only one) - x 501(c)(3)	4947(a)(1)	or 527	(Form 990	, 990-EZ, or 9	990-PF)
K	Form of	organization: Corporation Trust Association	Other				
L	Add lines	5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are	\$200,000 or	more, or if to	otal assets		
		mn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-				. ▶ \$	130,560
_	Part I	Revenue, Expenses, and Changes in Net Assets or I		nces (see	the instruction	ns for Part	
1.5		Check if the organization used Schedule O to respond to any					
_	1					1	127,420
	2	Program service revenue including government fees and contracts				2	
	3	Membership dues and assessments				3	3,140
	4	Investment income				4	
	5a	Gross amount from sale of assets other than inventory	54	a		25 8	
	1	Less: cost or other basis and sales expenses	_				
		Gain or (loss) from sale of assets other than inventory (Subtract line 5b fr				5c	
	٦	Gaming and fundraising events	₩ —				
7	,	Gross income from gaming (attach Schedule G if greater than	**				
20,	,   "	***	6	.		§	
0.8.2017,		\$15,000)	<u>. u</u>	of contrib	utione		
		from fundraising events reported on line 1) (attach Schedule G if the		_ 01 0011111111	alloris		
ت -	•		6	<b>.</b> )		, ς	
AUG	_	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·				
_						1.3%	
SCANNED	G	Net income or (loss) from gaming and fundraising events (add lines 6a ai	na ob ana sut	ласі		ا م	
2		line 6c)				6d	
2		Gross sales of inventory, less returns and allowances	<u> </u>	<del></del>		1.34	
Ö		Less cost of goods sold		<del></del>		1	
S	_	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7b				7c	
	8	Other revenue (describe in Schedule O)					120 550
	9	<b>Total revenue.</b> Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			g == 1 = 1	9	130,560
	10	Grants and similar amounts paid (list in Schedule O)	RE	CEIVE	ED	10	96,500
	11	Benefits paid to or for members			Jo	11	
9	12	Salaries, other compensation, and employee benefits				12	
	13	Professional fees and other payments to independent contractors .	יוטו: יואוי	3 1 2	817· · ₹· · ·	13	946
Ş	14	Occupancy, rent, utilities, and maintenance			<u>:::-:]</u> @···	14	
Ú	i   15	Printing, publications, postage, and shipping			157	15	
	16	Other expenses (describe in Schedule O)			inimienie in	16	3,974
_	17	Total expenses. Add lines 10 through 16	<u></u>	· · · · · ·	<u></u>	17	101,420
_	18	Excess or (deficit) for the year (Subtract line 17 from line 9)				18	29,140
1	19	Net assets or fund balances at beginning of year (from line 27, column ( $\it A$	A)) (must agre	e with			
4	€					19	73,112
1	19	Other changes in net assets or fund balances (explain in Schedule O)				20	
_	21	Net assets or fund balances at end of year Combine lines 18 through 20	)	<u></u>	<b>.</b> ▶	21	102,252
F	or Paperv	ork Reduction Act Notice, see the separate instructions.				F	orm 990-EZ (2016)



Form 990-EZ (2016) The Kensington Conserv	ancy		36-4	4039	946 Page 2
Part II Balance Sheets (see the instructions for Part II	•				_
Check if the organization used Schedule O to re	espond to any question			<del></del>	
		<del></del> -	Beginning of year	+	(B) End of year
22 Cash, savings, and investments		<del></del>	73,236	22	103,009
23 Land and buildings		<del> </del> -	0	23	0
24 Other assets (describe in Schedule O)			0	24	165,000
25 Total assets			73,236	25	268,009
26 Total liabilities (describe in Schedule O)			124	26	165,757
27 Net assets or fund balances (line 27 of column (B) must agree			73,112	27	102,252
Part III Statement of Program Service Accomplishr	· ·	•		1	Expenses
Check if the organization used Schedule O to r			<u></u>	(Req	uired for section
What is the organization's primary exempt purpose? Conservat	ion and preserva	tion		501(	c)(3) and 501(c)(4)
Describe the organization's program service accomplishments for ea				orga	nızatıons, optional for
as measured by expenses. In a clear and concise manner, describe		e number of		othe	rs)
persons benefited, and other relevant information for each program to 28 Establishment, development, maintenance				┿	7
the nature reserves and programs in the	<del></del>			1	
for the conserv and preserv of the natural				-	
(Grants \$ 96,500 ) If this amount		neck here	▶ 🔯	28a	96,500
29				1	30,350
				1	
<del></del>				}	
(Grants \$ ) If this amount	includes foreign grants, cl	neck here	▶ □	29a	
30		····			<u> </u>
			· · · · · · · · · · · · · · · · · · ·	-	
				1	
(Grants \$ ) If this amount	includes foreign grants, cl	neck here	▶ 🛚	30a	1
31 Other program services (describe in Schedule O)					T
(Grants \$ ) If this amount	includes foreign grants, cl	neck here	<b>▶</b> □	31a	
32 Total program service expenses (add lines 28a through 31a	)		, <b>&gt;</b>	32	96,500
Part IV List of Officers, Directors, Trustees, and Key Em	ployees (list each one ev	en if not compens	ated - see the ins	tructio	ns for Part IV)
Check if the organization used Schedule O to respon	nd to any question in this P	art IV	<del></del>	•••	<u></u>
	(b) Average	(c) Reportable	(d) Health benefit		(e) Estimated amount of
(a) Name and title	hours per week	compensation (Forms W-2/1099-MIS	1		other compensation
	devoted to position	(If not paid, enter -0	<ul> <li>deferred compens</li> </ul>	ation	
Peter Welles		}	ا	ال	
Director	0.00	<del></del>	<u> </u>	9	0_
Hugh MacDonald		Į.		ا	
Vice President Alice Hill	0.00	ļ	<del></del>	- 4	0
	0.00	1	٦	۵	0
Secretary	0.00	<del> </del>	<del></del>		0
John Terry Haight Director	0.00		٨		0
Rick Sipe	0.00	<del></del>	<del></del>	4	
Treasurer	0.00	İ	d	۵	0
David Hofmann		<del> </del>	<del>-</del>		<del>-</del>
President	0.00	Ì	d	a	0
Sarah Vincent		<del> </del>	-}	7	<del></del>
Vice President	0.00		a	a	0
Richard Warren		<u> </u>			<u></u>
Director	0.00	†	d	d	0
Jessie Dann					<del></del>
Director	0.00		a	a	0
Libby Ellis					
Director	0.00		_d	d	0
Merrill Warren					
Director	0.00	<u> </u>	d	a	0
John Hollingsworth					
Director	0.00_	<u> </u>		0	0
Lindsey Palumbo					
Director	0.00		<u>d</u>	0	0
EEA					Form 990-EZ (2016)

Form 9	90-EZ (2016) . The Kensington Conservancy 36-4403	946	F	age 3
Par	<b>Other Information</b> (Note the Schedule A and personal benefit contract statement requirements in the			
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V	<u></u>	<u> </u>	<u>. D.</u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	1 1		l
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		x
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice.			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	1000		
00	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions > 37a	30		<u> </u>
	<u> </u>	- · · ·		~~~
b	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were		_	32
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-[: :::]	A 5	7
39	Section 501(c)(7) organizations Enter.			
	Initiation fees and capital contributions included on line 9	_  -	>	1
	Gross receipts, included on line 9, for public use of club facilities	_		1
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under.			3
	section 4911 ▶, section 4912 ▶; section 4955 ▶	1, 1	5	4
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958		. 4.	Y
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	1 1	i	}
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed		,	3
	on organization managers or disqualified persons during the year under sections 4912,	5	3	1 2 3
	4955, and 4958	1 1	***	4
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	, , , ,	<i>(</i> ^	3
	40c reimbursed by the organization	-,₹	[*	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter		, v	( · ·
	transaction? If "Yes," complete Form 8886-T	40e	· //	X
41	List the states with which a copy of this return is filed   IL		ــــــــــــــــــــــــــــــــــــــ	
42 a	The organization's books are in care of ▶ Priddle-Luck Professional Corp Telephone no. ▶ 705-5	575-1	096	
	Located at ▶ 677 MacDonald Avenue, Suite 200, Sault Ste Marie, CA ZIP+4 ▶			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
~	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	If "Yes," enter the name of the foreign country.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	;	, 1	a ,
	Financial Accounts (FBAR)	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	* 1	÷,
_	· ·	40-	á.,	′ . ¹
C	At any time duning the calendar year, did the organization maintain an office outside the United States?	42c		<u> X</u>
	If "Yes," enter the name of the foreign country			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041-Check here		•	_
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>43</u>			
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		_	1. 4
	completed instead of Form 990-EZ	44b	L	X
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an	7		1
	explanation in Schedule O	44d	] .	"
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	l	X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of		1	
	Form 990-EZ (see instructions)	45b		X
		, ,		

								l
6 Did the o	organization engage, directly or indirectly, in	political campaign activ	ities on behalf of or in op	oosition			Yes	No
to candir	dates for public office? If "Yes," complete Se	chedule C, Part I .	<u></u>	<u></u>	<u> </u>	46		X
	Section 501(c)(3) organizations o							
P	All section 501(c)(3) organizations i	must answer questi	ons 47-49b and 52,	and com	plete the ta	ables for	lines	
	50 and 51.							_
	Check if the organization used Sch	edule O to respond	to any question in	his Part \	<u>/1</u>	<u></u>		<u>, Ц</u>
							Yes	No
	organization engage in lobbying activities or	have a section 501(h) e	election in effect during th	e tax		1		
•	•				• • • • • •		+	X
	rganization a school as described in section				• • • • •	48		X
	organization make any transfers to an exem		organization?	• • • • • •		49		X
	was the related organization a section 527	~				491	<u> </u>	
	te this table for the organization's five highest							
employe	es) who each received more than \$100,000	of compensation from tr	ne organization. If there i			<del></del>		
		(b) Average	(c) Reportable	(d) Healti contribution	n benefits, s to employee	(e) Estima	ited amou	int of
	(a) Name and title of each employee	hours per week devoted to position	compensation (Forms W-2/1099-MISC)		, and deferred ensation	other o	compensa	tion
		devoted to position	(1000000)					
IONE			}	İ		}		
IONE		<del></del>	<del> </del>	<del> </del>				
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•	-		ent contractors who each	received m	ore than			
\$100,00	00 of compensation from the organization If  Name and business address of each independent contract	there is none, enter "Nor			T	c) Compensa	tion	
\$100,00	00 of compensation from the organization If	there is none, enter "Nor	ne "		T	c) Compensa	tion	
\$100,00	00 of compensation from the organization If	there is none, enter "Nor	ne "		T	c) Compensa	tion	
\$100,00	00 of compensation from the organization If	there is none, enter "Nor	ne "		T	c) Compensa	tion	
\$100,00	00 of compensation from the organization If	there is none, enter "Nor	ne "		T	c) Compensa	tion	
\$100,00 (a)	00 of compensation from the organization If	there is none, enter "Nor	ne "		T	c) Compensa	tion	
\$100,00	00 of compensation from the organization If	there is none, enter "Noi	ne "		T	c) Compensa	tion	
\$100,00 (a)	00 of compensation from the organization If	there is none, enter "Noi	ne "		T	c) Compensa	tion	
\$100,00	00 of compensation from the organization If	there is none, enter "Noi	ne "		T	c) Compensa	tion	
\$100,00 (a)	00 of compensation from the organization If Name and business address of each independent contract	there is none, enter "Noi	(b) Type of service		T	c) Compensa	tion	
\$100,00 (a) NONE	00 of compensation from the organization If	there is none, enter "Not	(b) Type of service	re	T	c) Compensa	tion	
\$100,00 (a) NONE  d Total nu 52 Did the	Name and business address of each independent contraction. If which is a subject to the contraction of the c	there is none, enter "Not ctor  receiving over \$100,00 All section 501(c)(3) org	(b) Type of service	re	T	c) Compensa		No
d Total nu 52 Did the complet	DO of compensation from the organization of Name and business address of each independent contract under organization complete Schedule A? Note: ited Schedule A	there is none, enter "Not ctor  receiving over \$100,00 All section 501(c)(3) org	(b) Type of service  0  anizations must attach a			<b>→</b> ☑ Y	* [	No
s 100,00  (a)  NONE  d Total nu 52 Did the complet  Under penalties	Name and business address of each independent contraction. If Name and business address of each independent contractions are supported by the contraction of other independent contractors each organization complete Schedule A? Note: led Schedule A	receiving over \$100,00 All section 501(c)(3) org	(b) Type of service  (b) Type of service  anizations must attach a  schedules and statements	and to the be	est of my knowle	<b>→</b> ☑ Y	* [	No
d Total nu 52 Did the complet Under penalities irue, correct, an	umber of other independent contractors each organization complete Schedule A? Note: ted Schedule A	receiving over \$100,00 All section 501(c)(3) org	(b) Type of service  (b) Type of service  anizations must attach a  schedules and statements	and to the beany knowledge	est of my knowle	<b>→</b> ☑ Y	* [	No
d Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu	umber of other independent contractors each organization complete Schedule A? Note: ted Schedule A	receiving over \$100,00 All section 501(c)(3) org	(b) Type of service  (b) Type of service  anizations must attach a  schedules and statements	and to the be	est of my knowle	<b>→</b> ☑ Y	* [	No
d Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu	Umber of other independent contractors each organization complete Schedule A conference that I have examined this felt and complete Declaration of preparer (officer)	receiving over \$100,00 All section 501(c)(3) org	(b) Type of service  (b) Type of service  anizations must attach a  schedules and statements	and to the beany knowledge	est of my knowle	<b>→</b> ☑ Y	* [	No
d Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu Total nu	Umber of other independent contractors each organization complete Schedule A? Note: ited Schedule A	receiving over \$100,00 All section 501(c)(3) org  Jum, including accompanying fficer) is based on all inform	(b) Type of service  (b) Type of service  0  anizations must attach a control of which preparer has	and to the beany knowledge	est of my knowle	► ☑ Ye	* [	No
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d Total nu 52 Did the complet Under penalties rue, correct, an	Imber of other independent contractors each organization complete Schedule A? Note: ded Schedule A.  Sof perjury declare that I have examined this indicatory declares that I have examined this indicatory of preparer (officery Type or print name and title  Print/Type preparer's name  Suzanne Priddle-Luck	there is none, enter "Not ctor  receiving over \$100,00 All section 501(c)(3) org  urn, including accompanying fficer) is based on all inform  Preparer's signature	(b) Type of service  (b) Type of service  0  anizations must attach a control of which preparer has	and to the beany knowled	est of my knowle	► ☑ Ye	≫S □ litef, it is	No
d Total nu 20 Did the complete Under penalities rue, correct, an Here Paid Preparer	Imber of other independent contractors each organization complete Schedule A? Note: led Schedule A	there is none, enter "Not ctor  receiving over \$100,00 All section 501(c)(3) org  urn, including accompanying fficer) is based on all inform  Preparer's signature	(b) Type of service  (b) Type of service  Description of the preparer has	and to the beany knowled; Date	check X if	➤ X Yeadge and be	≫S □ litef, it is	No
d Total nu 2 Did the complet Under penalties rue, correct, an Here	Amber of other independent contractors each organization complete Schedule A conference of perjury declare that I have examined this fail domplete Declaration of preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization or preparer (organization organization or	receiving over \$100,00  All section 501(c)(3) org  Jum, including accompanying  fficer) is based on all inform  Preparer's signature  Ofessional Corp  Id Avenue	(b) Type of service  (b) Type of service  Description of the preparer has	and to the beany knowled; Date	est of my knowledge Check K if self-employed	PTIN	es []	No
d Total nu 52 Did the complet Under penalities true, correct, an Here Paid Preparer Use Only	Imber of other independent contractors each organization complete Schedule A? Note: ted Schedule A	receiving over \$100,00 All section 501(c)(3) org  Jum, including accompanying fficer) is based on all inform  Preparer's signature  Disciplination of the companying of the co	(b) Type of service  (b) Type of service  Description of the preparer has	and to the beany knowled; Date	Check K if self-employed	➤ X Yeadge and be	≥≤	No

#### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Employer identification number Name of the organization The Kensington Conservancy 36-4403946 Part I 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ) ) 2 3 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) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X 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) R An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% 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 33 1/3% 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) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 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 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 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. 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. d 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 I, 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 1-10 support (see listed in your governing other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Page 2

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

	non mi i dano dapport						
alen	dar year (or fiscal year beginning in) ▶	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	122,983	128,105	117,835	137,968	127,420	634,311
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	122,983	128,105	117,835	137,968	127,420	634,311
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)	, `		. , .			295,911
6	Public support. Subtract line 5 from line 4	`		. /	,	\	338,400
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) >	(a) 2012	<b>(b)</b> 2013	(c) 2014	( <b>d)</b> 2015	(e) 2016	(f) Total
7	Amounts from line 4	122,983	128,105	117,835	137,968	127,420	634,311
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	612	11				623
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 .	* y x x * * * * * *	The state of the s	", x * * * *	* #		634,934
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for the organization, check this box and stop here	<u> </u>	<u> </u>				▶□
	tion C. Computation of Public Su						<b>70.00</b>
14 15	Public support percentage for 2016 (line 6, or Public support percentage from 2015 Sched	• • •		'))		14	53.30 % 52.84 %
	33 1/3% support test - 2016. If the organia					<del></del>	52.84 %
IOG	box and <b>stop here</b> . The organization qualit				•		▶ 🏻
h	33 1/3% support test - 2015. If the organization	· · · · · ·					· · · · · · · · · · · · · · · · · · ·
	this box and stop here. The organization of						▶ □
17a	10%-facts-and-circumstances test - 2010						
	10% or more, and if the organization meets	-					
	Part VI how the organization meets the "fac				•		
	organization		_				▶ □
ь	10%-facts-and-circumstances test - 201						,
-	15 is 10% or more, and if the organization	-				<del>-</del>	
	Explain in Part VI how the organization mee					clv	
	supported organization			•		•	▶ □
18	Private foundation. If the organization did						
	instructions						▶ 🛛

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

(Complete only if you checked the box on line 10 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.)

Sec	tion A. Public Support						
Cale	endar year (or fiscal year beginning in) >	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		1			_	
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513 .						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			,			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons					<u> </u>	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)						
Sec	ction B. Total Support			r	· · · · · · · · · · · · · · · · · · ·		
Cale	endar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6			ļ			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						·
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop here						▶ □
Se	ction C. Computation of Public Su						
15	Public support percentage for 2016 (line 8, co	olumn (f) divided by	y line 13, column (f	))		15	%
16	Public support percentage from 2015 Schedu			<u> </u>	<u></u>	16	%
	ction D. Computation of Investme					T 7	
17	Investment income percentage for 2016 (lin		-			17	%
18	Investment income percentage from 2015 S	•	•			18	%
19a	33 1/3% support tests - 2016. If the organi 17 is not more than 33 1/3%, check this box	zation did not ched and <b>stop here.</b> T	ck the box on line he organization qu	14, and line 15 is n ialifies as a publich	nore than 33 1/3% y supported organ	, and line ization	▶ □
b	33 1/3% support tests - 2015. If the organi line 18 is not more than 33 1/3%, check this	zation did not ched box and <b>stop her</b>	ck a box on line 14 <b>e.</b> The organization	or line 19a, and li n qualifies as a pu	ne 16 is more than blicly supported or	33 1/3%, and ganization	▶ □
20	Private foundation. If the organization did	not check a box or	line 14, 19a, or 1	9b. check this box	and see instructio	ns	▶ □

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 of Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **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.
- c 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.
- 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).
- **b** 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- B 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 or 990-EZ).
- 9a 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.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) 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.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer 10b below.* 
  - **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.)

	Yes	No
1		
2	, ,	
3a	-	
3h		· A H-+ - 47
3b 3c		` ·
3c -4a		-
4b	A	-
	. 2	The shows of
4c		* * * * * * * * * * * * * * * * * * * *
5a	, i	. * .:
5c		
5a 5b 5c	è 1	
7	, «°	
8		
°≟ 9a		
9b		
9c		
10a		
10b	<u> </u>	L

**b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

Schedi	ile A (Form 990 or 990-EZ) 2016 The Kensington Conservancy		36-440	3946 Page 6
Par		gani		: age 0
	Check here if the organization satisfied the Integral Part Test as a qualifying			n in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organization	zatio	ns must complete Section	s A through E.
Sect	ion 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	<u> </u>	
_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			]
col	lection of gross income or for management, conservation, or	•		j
_ma	intenance of property held for production of income (see instructions)	6	<u> </u>	<u> </u>
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		`` <sub>*</sub> (	
ins	tructions for short tax year or assets held for part of year):		*	
а	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		
е	Discount claimed for blockage or other	1	, , , , , , , , , , , , , , , , , , , ,	× × 5
fa	ctors (explain ın 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,			
sec	e 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		T
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	* * * * * * * * * * * * * * * * * * *	4

2

4

5

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

_	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiz	ations (continued)	
	t V Type III Non-Functionally Integrated 509(a)(3)			Current Year
	tion D - Distributions  Amounts paid to supported organizations to accomplish exem	nt numoses		
1	Amounts paid to perform activity that directly furthers exempt	nurposes of supported		
2	Amounts paid to perform activity that directly furthers exempt	puiposes of early are		
_	organizations, in excess of income from activity  Administrative expenses paid to accomplish exempt purposes	of supported organization	ons	
3	Administrative expenses paid to accomplish exempt purposes	<u></u>		
4_	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
<u>7</u>	Total annual distributions. Add lines 1 through 6.  Distributions to attentive supported organizations to which the	organization is respons	ive	
8	Distributions to attentive supported organizations to which the	, organization is a sp		
	(provide details in Part VI) See instructions.			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		(ii)	(iii)
;	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016	, ,		وج ما ماستوس بريبايي اي
_	(reasonable cause required - explain in Part VI). See			* `
	instructions.	/		
3	Excess distributions carryover, if any, to 2016:	`		
		* *		<u> </u>
t			`	
	From 2013	/ X / / / / / / / / / / / / / / / / / /		- X A & A
	From 2014	<u> </u>		
	From 2015	J. C. J. J. S. W.	. ~ > '4	, 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Total of lines 3a through e			**
	Applied to underdistributions of prior years			* * * * * * * * * * * * * * * * * * * *
	Applied to 2016 distributable amount	* * \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		. » 4
	Carryover from 2011 not applied (see instructions)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.00	
_;	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			* * * * * *
^4			1 8 6 7 h 4 4	
-	Section D, line 7:		30 1	\$ "
	Applied to underdistributions of prior years		* * * * *	18 13 18 18 18 18 18 18 18 18 18 18 18 18 18
_	b Applied to 2016 distributable amount		<u> </u>	
_	c Remainder. Subtract lines 4a and 4b from 4.		*** ** *** ***	
5	to the time to spare prior to 2016 if			1 , " , 3 }
_	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>
_	the state of the state of the contract lines 3h	1 2 3 4 7 3 8 4	*  · · · · · · · · · · · · · · · · · · ·	4
Ì	and 4b from line 1. For result greater than zero, explain in	, , , , , , , , , , , , , , , , , , ,		
	Part VI. See instructions.	*	- in the second	
-	Excess distributions carryover to 2017. Add lines 3j			
•	and 4c.		1	<u> </u>
_	Breakdown of line 7:			* * * * * * * * * * * * * * * * * * * *
_	a .			
	b Excess from 2013	,		
	c Excess from 2014		, , , , , , , , , , , , , , , , , , , ,	
_	d Excess from 2015			
_	e Excess from 2016		· ·	
	E LYOCOG HOLL FOLD		C-L	adula A (Earm 990 or 990-F7) 201

### **SCHEDULE 0** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

The Kensington Conservancy

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection **Employer Identification number** 

36-4403946

01. List of grants and similar am	ounts paid (Part I, line 10)		
Activity	Donation		
Grantee	The Kensington Conservancy Car	nađa	
Street	PO Box 127		
City, Province, Country, Postal	Desbarats, Ontario Canada POR	1E0	
Relationship	Affiliate		
Amount	96,500		
02. Description of other expenses	(Part I, line 16)		
Description	Amount		
Bank charges and interest	384		
Office expenses	2,770		
Loss on disposal of investments	63		
Interest on long term debt	757		
			<del></del>
03. Description of other assets (	Part II, line 24)		· · · · · · · · · · · · · · · · · · ·
Category	Beginning of Year	End of Year	
Due from CDN Kensington Conser	0	165,000	
04. Description of total liabilit	ies (Part II, line 26)		
Category	Beginning of Year	End of Year	
Accounts payable	124	0	
Accrued interest payable	0	757	
Long term debt	0	165,000	

Schedule O (Form,990 or 990-EZ) (2016)		Page 2
Name of the organization	Employer Identification number	
The Kensington Conservancy	36-4403946	
05. Other program services (Part III, line 31)	<del></del>	
The mission of the Vensington consequency is the establishment developmen	n. t-	
The mission of the Kensington conservancy is the establishment, developme	nt.,	
maintenance and management of the nature reserves and programs in the St.	Joseph	
Channel for the Conservation and preservation of the natural ecosystem.		
	<del> </del>	
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