

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



Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047

Internal Revenue Service

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.

Open to Public Inspection

Α	For the	2016 ca	lendar year, or tax year	beginning	7/1/2016	, and e	ending	6/3	0/2017		
В	Check if	applicable	C Name of organization	CLUB NATIONAL	_, INC			D Employer	identifica	ation number	
	Address	change	Doing business as								
	Name ch	2000	Number and street (or P	D box if mail is not deli	vered to street address)	Room/suite		02-0170390			
7	Name Cn	ange	127 PINE STREET					E Telephone	number		
Ш	Initial retu	ım	City or town		State	ZIP code		603-889-97	36		
	Final return	/terminated	NASHUA		NH	03060	1				
\equiv			Foreign country name	Foreign pro	vince/state/county	Foreign posta	i code	G Gross rec	ounto C	S	869,552
	Amended	return					1	G Gross rec	eibre a		
Ш	Application	n pending	F Name and address of pri	ncipal officer			H(a) Is the	nis a group return	for subordin	ates? Yes	X No
			TIM SOUCY 33 GILLI	S STREET, NASH	HUA, NH 03060		Н(b) Аг	e all subordinate	es included	1? Yes	No
1	Tax-exem	pt status	501(c)(3) X 501(c) (7) 4 (ir	nsert no) 4947(a)(1) or 527	lf lf	"No," attach a lis	st (see ins	tructions)	
J	Website	: ► N/A					H(c) Gr	oup exemption	number 🕨	·	
K	Form of o	rganization	X Corporation	rust Association	Other ▶	L Ye	ar of form	ation 1978	M Sta	ite of legal domicile	• NH
	art I	Sui	mmary							·····	
	1		escribe the organization	n's mission or mo	st significant activi	ties CLL	JB NATI	ONAL IS A F	PLACE	OR MEMBER	RS TO
ခ္			IZE AND MAKES SUB								
ja Ja				******							
Activities & Governance	2	Check th	nis box 🕨 if the o	roanization discor	ntinued its operation	ns or disposed	of mor	e than 25%	of its ne	t assets	
é	3		of voting members of	=	•		. 01 11101	0 (1101) 2070	3		12
વ્ય	4		of independent voting	•	• • • • • • • • • • • • • • • • • • • •				4		12
ies	5		mber of individuals em	•					5		9
₹	6		mber of volunteers (es	•	-	, mic zaj			6		100
Act	7a		related business reven		• •	>			7a		1,037
_	b		elated business taxable		• • •	-			7b		0
<u> </u>	 -	Troc arms	Jacob Dadinood taxabic	THE STATE OF THE STATE OF	111 000 1, 11110 01		Τ	Prior Year	1.2	Current Yea	ar
Sevenue	8	Contribu	itions and grants (Part	VIII. line 1h)					1,706		35,576
I⊐ININU Revenue	9 Program service revenue (Part VIII, line 2g)								0		0
2	10		ent income (Part VIII, o				851		1,037		
֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓	11/		venu <u>e (</u> Part VIII, colum			1e)		527	7,141		505,396
	12		enue + add lines 8 through						698		542,009
<u></u>	13.00	Grants	nd similar amounts ina	id (Part IX, colum	n (A) lines 1_3)		1		0,047		60,983
	1488	Benefits	paid to or for members	s (Part IX, column	(A), line 4)				0		0
ي ع	150	Salaries	other compensation, en	plovee benefits (P	art ÍX, column (A), lii	nes 5–10)		133	3,019		138,396
) (onal fundraising fees (l						0		0
Expenses	Ь		draising expenses (Pa			C	1 () () () () () () () () () (12.41.45	# # # T T T T T T T T T T T T T T T T T	
ЗÃ	177		penses (Rart IX, colun						2,815		218,420
	18		penses Add lines 13-1			ne 25)		375	5,881		417,799
	19		e less expenses Subtr			·		183	3,817		124,210
Net Assets or Fund Balances							Begini	ning of Current		End of Yea	
sets	20	Total ass	sets (Part X, line 16)					1,457	7,763	1,5	568,792
A B	21	Total liab	oilities (Part X, line 26)					38	3,568		25,387
		Net asse	ets or fund balances S	ubtract line 21 fro	m line 20		<u> </u>	1,419	9,195	1,5	543,405
	rt II		nature Block								
Unde	er penaltie	s of perjury	I declare that I have examin	ed this return, including	g accompanying schedul	les and statement	s, and to th	he best of my kr	owledge		
and	beller, it is	true, correc	ct, and ecopolete Declaration	of preparer (other than	onicer) is based on all	ntormation of which	n prepare	r nas any knowi	eage	-/7	
Sig	ın	-	LMX 10	A -	-				1-1		
He	re		State of whice	Galine	201.			Date			
		-	Type or print name and title	Jarye	44						
			Type or print name and title Type preparer's name	Dr.	eparer's signature		Dat	e	·	PTIN	
Pai	d			[,	1011				heck X	_] rf [
	parer	Laur	ence C Szetela		446		10/	/26/2017 s	elf-employ	ed P0133446	39
	Only	Firm	s name Laurence C	Szetela CPA	1 /			Firm's EIN ▶	02-049	3850	
-50	- Omy		s address > 76 Northea		ıa. NH 03062			Phone no	603-88		
Mar	the IP		s this return with the pr			ne)		L - Horie Hu	220 00		
17101	une ii	o discuss	s and return with the pr	ebarer anown apr	ove (,(see instruction	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_			X Yes	No No

	0 (2016)	CLUB NATIONAL, INC	02-0170390	Page 2
Par	t III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
	CLUB N	describe the organization's mission NATIONAL PROVIDES A PLACE FOR MEMBERS TO SOCIALIZE AND MAKES SUBSTANTIAL CHARD THE COMMUNITY		
	the prio	organization undertake any significant program services during the year which were not listed on r Form 990 or 990-EZ? describe these new services on Schedule O	Yes	X No
	services	organization cease conducting, or make significant changes in how it conducts, any program s? describe these changes on Schedule O	Yes	X No
4	Describ expensi	e the organization's program service accomplishments for each of its three largest program service es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a lexpenses, and revenue, if any, for each program service reported.		
) (Expenses \$ including grants of \$) (Reven NATIONAL PROVIDES A PLACE FOR MEMBERS TO SOCIALIZE AND MAKES SUBSTANTIAL C NBUTIONS TO THE NASHUA COMMUNITY	HARITIABLE	
-				
- -				
4b) (Expenses \$ Including grants of \$) (Reven		
- -				
- -				••••••
- -				
4c (Code) (Expenses \$ including grants of \$) (Reven	ue \$)
-				
-				
	Other pr	ogram services (Describe in Schedule O) es \$ 0 including grants of \$ 0) (Revenue \$	0)	
		gram service expenses O (Revenue \$ 0)		

Form 990 (2016) CLUB NATIONAL, INC

Part IV Checklist of Required Schedules

VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization and amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization included in an expert in labilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X Int It X 116 X 117 X 118 X 119 X 110 X 110 X 1110 X 1111 X 1112 X 1113 X 1114 X 115 X 116 X 117 X 118 X 119 X 119 X 110 X 110 X 1110 X 1111 X 1112 X 1113 X 1114 X 115 X 116 X 117 X 118 X 119 X 119 X 110 X 111 X 110 X 111 X 111 X 111 X 112 X 113 X 114 X 115 X 116 X 117 X 118 X 119 X 119 X 110 X 111 X 111 X 111 X 112 X 113 X 114 X 115 X 116 X 117 X 118 X 119 X 119 X 110 X 110 X 111 X 111 X 111 X 112 X 113 X 114 X 115 X 116 X 117 X 118 X 119 X 119 X 110 X 111 X 111 X 111 X 112 X 113 X 114 X 115 X 116 X 117 X 118 X 119 X 119 X 119 X 110 X 111 X 111 X 111 X 111 X 112 X 112 X 113 X 114 X 115 X 116 X 117 X 118 X 11				res	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 3 Is the organization engage in direct or indirect political camping activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. 4 Section 501((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. 5 Is the organization a section 501((c)), 501((s)), 6015((s)), 6015((s))	1	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	1		Х
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 I I I I I I I I I I I I I I I I I I	2				
4 Section 501(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "res," complete Schedule C, Part II section in effect during the tax year? If "res," complete Schedule C, Part II sessessments, or similar amounts as defined in Revenue Procedure 88-19? If "res," complete Schedule C, Part II 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 "res," complete Schedule D, Part II Did the organization maintain not election of vorks of art, Institutes? If "Yes," complete Schedule D, Part II Did the organization in collections of works of art, Institutes? If "Yes," complete Schedule D, Part III Did the organization in the second of the organization in the second of the organization in the second of the organization is second of the second of the organization is part and the organization is part and the second of the organization is part of the second of the organization is part of the second of the organization is part of the second of the second of the organization is part of the second of the organization is part of the organization is part of the second of the second of the organization is part of the second of the organization is part of the second of the organization of the part X, line 16? If "res," complete Schedule D, Part XI 10 Did the organization is separated or consolidated infancial statements for the tax year? If "yes," and III X X	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	3		
election in effect during the tax year" if "Yes," complete Schedule C, Part II. Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6), or 501(c)	4		-		
assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historic structures? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for secrow 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 10 Did the organization, directly or Intrough a related organization, hold assets in temporanity restricted endowments, permanent endowments, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V VIII. VIII, IV, X, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII b Did the organization report an amount for investments—other securities in Part X, line 12? If "Yes," complete Schedule D, Part VIII c Did the organization report an amount for their absiste in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII X Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII X Did the o	•		4		
Part III 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 I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II I Did the organization report and amount in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X. Ine 10 the organization report an amount for investments? If "Yes," complete Schedule D, Part V II If the organization report an amount for investments—other securities in Part X. Ine 10? If "Yes," complete Schedule D, Part V II I	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
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 II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical dreas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodiant or amounts not listed in Part X, in per 21, ere serow or custodial account liability, serve as a custodiant or amounts or listed in Part X, in per 21, ere serow or custodial account liability, serve as a custodiant or amount or listed in Part X, in per 21, ere serow or custodial account liability, serve as a custodiant or amount or listed in Part X, in per 21, ere serow or custodial account liability, serve as a custodiant or amount or listed in Part X, in per 21, ere serow or custodial account liability, serve as a custodiant or amount or listed in Part X, in per 21, ere serow or custodial account liability, serve as a custodiant or general endowments, or organization report an amount for investments—other securities in Part X, line 17 If "Yes," complete Schedule D, Part V III Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X III Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII Was the organization obtain separate, independent a		assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C,			
have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization on the listed in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 12, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, ine 10 part II Did the organization of inectify or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization inectify or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization inectify or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization report an amount for liand, buildings, and equipment in Part X, line 19 If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—organized in Part X, line 15 If a set in the set of the set			5		X
"Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art. histonical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 conselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Obd the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI UNU, IVII, Kyr X as applicable a 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 VI Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI 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 XI Did the organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XI Did the organization separate or consolidated financial statements for the tax year include a foothote that addresses the organization shall as expertate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part XI Did the organization industrial state in Part X, line 15 that is optional in the organization have aggrega	6	· · · · · · · · · · · · · · · · · · ·			
The different part of the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III By Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization to listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, bold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other isasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other isasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other isasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization report an amount for other isasets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII and XIII Did		- ,			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7	7		6		_ <u>X</u> _
b Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, 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 negotation services? If "Yes," complete Schedule D, Part V Did the organization report an amount for line Schedule D, Part V If the organization shows to any of the following questions is "Yes," then complete Schedule D, Part V If III, VIII, IX, or X as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization of the more than 16.2 If "Yes," complete Schedule D, Part X Did the organization of the interval of the tax year include a footnote that addresses the organizations' islability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization asserted "No" to line 12a, then completing Schedule D, Part X III X Did the organization asserted "No" to line 12a, then completing Schedule D, Parts XI and XII is optional and if the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundrasing, business, investment, and program service activates outside the United States or aggregate foreign investments valued at \$100,000 or more? If "Yes," complet	′		_		V
somplete Schedule D, Part III 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 Did the organization receives "If "Yes," complete Schedule D, Part IV If the organization receives a sample and the organization report an amount for following questions is "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII b Did the organization report an amount for other resets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII b Did the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X Did the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Schedule D, Part X and XII Was the organization have aggregate revenues or expenses of more than \$10,000 from granitamang, fundraising, business, investment, and program service activates outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$10,000 from granitation other assistance to or for any foreign organization (A), line 3, more than \$10,000 organization organization report a total of more than \$15,000 of expenses for professional fundraisi	Ω		-		
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 10 Did the organization, directly or through a related organization, bloid assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 13 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 14 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 15 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 16 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 16 X 17 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional is the organization on action discontinuous disc	Ü	-	R		×
custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI 11 If the organization report an amount for following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 110 Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 110 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X I and XII 12a Did the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts XI and XII is optional is the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E, Parts XI and XII is optional in the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule F, Parts II and IV 12b Did the organization as chool described in section 170(b)(1)(A)(ii)? If "Yes," c	9		-		
negotation services? If "Yes," complete Schedule D, Part IV 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 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI 12 VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI 11c X 11d X	_				
10 bit 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 VII, VIII, IV, IV, X as applicable 10 bit the organization sanswer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 10 bid the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 11 bid 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 11 c x 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 11 d Did the organization report an amount for other habilities in Part X, line 15? If "Yes," complete Schedule D, Part IVI 12 Did the organization is liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 13 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional and the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional and the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional and the organization maintain an office, employees, or agents outside of the United States? 12 b Ut the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional and the organization maintain an office, employees, or agents outside the United States? 12 b Ut the organization maintain an office, employees, or agents outside the United States? 13			9		х
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 1 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII 1 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 2 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 3 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 4 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 5 Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X 6 Did the organization separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 7 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII X 8 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII X 9 Did the organization maintain an office, employees, or agents outside of the United States? 1 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? 1 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 1 Did the organization report a to	10				
VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III d Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization separate independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIIf X 11a X 11b X 11c X 11d X		endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other inabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X	11		3 4 4	3. 3 g 5	2 **
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X f Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII and XIII so optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XIII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XIII is optional is 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 II and IV 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? "Yes," complete Schedule F, Parts III and IV 15 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expe			h Al.		ļ.,
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b X 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 X d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11d X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f X 11d X 11d by Was the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional 11d by Was the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 11d by	а	· · · · · · · · · · · · · · · · · · ·			
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX f Did the organization separate or consolidated financial statements for the tax year rinclude a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is optional as the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization included in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 12a X 12b Was the organization and office, employees, or agents outside of the United States? 12b 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 II and IV 15d 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 15d Did the organization report at total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Sch	L		11a	X	
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X and XII is organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	D		11h		¥
of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 116	С				
reported in Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X 11f X 12a			11c		Х
the Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X ind XII so Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is and if the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional is the organization maintain an office, employees, or agents outside of the United States? 13	d				
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 16 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 III and IV 15 X 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 16 Did the organization report more than \$15,000 of gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III			11d		
the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 16 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 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 F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17			11e		X
Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the United States? 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 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 II and IV 17 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 18 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) 19 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 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	t				
Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 1s the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 1d Did the organization maintain an office, employees, or agents outside of the United States? 1d 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 1d Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for any foreign 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 1d 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) 1d 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 1d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 1d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 1d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 1d Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	120		11f	_X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 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 III and IV 15 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 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 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 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 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	124		120		~
and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X 15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 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 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 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 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 18 If "Yes," complete Schedule G, Part III 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III	b	, and the second se	128		
Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13	~		12b		×
b Did the organization maintain an office, employees, or agents outside of the United States? b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, 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 X 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 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 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 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 V 19 X	13				
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 X 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 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 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 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X	14a				
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 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 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 If 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 If X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 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 X					
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 X 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 X 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 19 X				1	
for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G, Part III 19 X	_		14b		Х
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 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) 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 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 X	15				
assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17 X 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II 18 X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 19 X		· · · · · · · · · · · · · · · · · · ·	15		Х
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) Build 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 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 X	6				
on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) 17	7		16		<u> </u>
B 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 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 18 X 19 X			_		~
Part VIII, lines 1c and 8a? If "Yes," complete Schedule G Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 18	8		$\begin{vmatrix} 1/ \end{vmatrix}$		Х
9 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 X	-		40		Y
If "Yes," complete Schedule G, Part III	9		'8		-
			19	\times	
					2016)

Form 990 (2016)

Part IV CLUB NATIONAL, INC
Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		X
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	22		-
23	organization's current and former officers, directors, trustees, key employees, and highest compensated	ļ		
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	ļ		
	\$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		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		^_
25a	Section 501(c)(3), 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	25a		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1200		<u> </u>
~	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		l i
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		. :	
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,		CONTRACT.	X
20	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Constanting	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		_	
	Schedule L, Part IV .	28b		Х
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		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30_		_^_
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
24	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	300		
-	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		, [v
	VI	37		_ X
	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	20		
	19. Note. Air Form 990 mers are required to complete Schedule O	38	990 (2016)
		FUIII	(~~ (O)

Pai	Statements Regarding Other IRS Filings and Tax Compliance 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	_이	330	123
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	_의 👯		20°
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable		100	1
	gaming (gambling) winnings to prize winners?	1c	X	
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	9 2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
٥-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a	X	. ننشا
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	x	+-
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	35	 ^-	+-
44	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			1
	account)?	4a		X
b	If "Yes," enter the name of the foreign country	176	,= * ;	1,
-	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts	- 11 () () () () () () () () ()	3 1 3	
	(FBAR)	į.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	. ~	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			Ī
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		↓ <u>×</u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	1	Ì	1
	gifts were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).	la train	1. S	建 管。
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	125	Berts	
	and services provided to the payor?	7a	-	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	├	┼─
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year		,41	12
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		T X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	 	+~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		W	4-, 80
	sponsoring organization have excess business holdings at any time during the year?	8		1
9	Sponsoring organizations maintaining donor advised funds.		BNG.	JAY.
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	ļ	<u> </u>
10	Section 501(c)(7) organizations. Enter		J. Salah	193.
а	Initiation fees and capital contributions included on Part VIII, line 12	_0 .4		i i
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_이 🐙		
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders Cross income from members or shareholders	—		
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
l2a	against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120	35-008	ă
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	建设机	2.4
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			安 尔
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	100000	14.4
	Note. See the instructions for additional information the organization must report on Schedule O	15 a	g anale	- T
b	Enter the amount of reserves the organization is required to maintain by the states in which			Total Control
	the organization is licensed to issue qualified health plans	1		III.
С	Enter the amount of reserves on hand		1	1
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide as evalenation in Schodule O	446	I —	

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response or note to any line in this Part VI.

	Check in Contaction of Contact				- -			
Sect	tion A. Governing Body and Management							
_	and the second s		, [Yes	No			
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a 1:</u>	46 1					
	If there are material differences in voting rights among members of the governing body, or			5 ^(\$)	· } ~			
	if the governing body delegated broad authority to an executive committee or similar		1.4. 3	~ ~)	*", ÷*•,			
	committee, explain in Schedule O		(E 15)	المقر بر	الله دد ا			
þ	Enter the number of voting members included in line 1a, above, who are independent	1b 1:	2 /- [رِّ س ي ر ''			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	hip with	27.4	vo.	i (1)			
	any other officer, director, trustee, or key employee?		2		_ X			
3	Did the organization delegate control over management duties customarily performed by or under	he direct						
	supervision of officers, directors, or trustees, or key employees to a management company or othe		3	, !	Χ			
4								
5								
6	Did the organization have members or stockholders?		6		X			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint						
	one or more members of the governing body?	арропп	7a	x				
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	x				
ρ		a during	7.5	7.C19	; ;; <u>, , , , , , , , , , , , , , , , , </u>			
8	Did the organization contemporaneously document the meetings held or written actions undertaken	, during	1879	4 - 7 1 1	4			
_	the year by the following		EL SAS		*************			
a	The governing body?		8a	X				
þ	Each committee with authority to act on behalf of the governing body?		8b	Х				
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached	_		.,			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9	لــــا	_X_			
sect	ion B. Policies (This Section B requests information about policies not required by the	<u>Internal Revenue</u>	<u>Code</u>	<u> </u>				
			r	Yes	No			
	Did the organization have local chapters, branches, or affiliates?		10a		X			
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	· ·	10b					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befo	re filing the form?	11a	Х				
b								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х				
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could g	live rise to conflicts?	12b	_X				
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If '	Yes,"						
	describe in Schedule O how this was done		12c	Х				
13	Did the organization have a written whistleblower policy?		13	Х				
14	Did the organization have a written document retention and destruction policy?		14	Х				
15	Did the process for determining compensation of the following persons include a review and appro-	val by	3.3.2.	الين الأ				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation				ر. انځار ا			
а	The organization's CEO, Executive Director, or top management official.		15a	X				
b	Other officers or key employees of the organization		15b	Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		45	43.4	ági. U			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement						
	with a taxable entity during the year?		16a	المتنا	X			
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	ate its	10a	1,075	<u>, 2 </u>			
~	participation in joint venture arrangements under applicable federal tax law, and take steps to safeg		10 1		اِر يقام الإسم. ا			
	the organization's exempt status with respect to such arrangements?	,uu.u	16b		الم كسيد			
ecti	on C. Disclosure		1,00					
7	List the states with which a copy of this Form 990 is required to be filed NH							
8	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	T (Section F01/c)/3	Ne onl					
		7-1 (3ection 301(c)(3	ys only	7				
ļ	available for public inspection. Indicate how you made these available. Check all that apply	nlain in Cahadula A						
9		plain in Schedule O)	.a	_1				
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest po	icy, an	ď				
	financial statements available to the public during the tax year	1	_					
20	State the name, address, and telephone number of the person who possesses the organization's b		•					
	MARK FULLING, CPA	603-889-9736		. 				
	127 PINE STREET, NASHUA, NH 03060			_				

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 i	f neither th	ne organizatio	n nor any	related	organızatıon	compensate	d any	current	officer,	director,	or truste	Э

(A) Name and Title	(B) Average hours per	box,	unles	Pos neck ss pe d a d	rson	e than o	an ee)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) TIM SOUCY	5 00									
PRESIDENT	0 00	Х		X				2,224	0	0
(2) STEVEN GALIPEAU	5 00									
TREASURER	0 00	Х		X			_	2,224	0	0
(3) RAYMOND LEBOEUF	5 00				}					
FINANCIAL SECY	0 00	X		Χ			<u>L</u> _	2,224	0	0
(4) ROBERT KEENE	5 00									
SECRETARY	0 00	Х		Х	L.		<u> </u>	944	0	0
(5) PETER OUELLETTE	5 00									
VICE PRESIDENT	0 00	Х		Χ				1,516	0	0
(6) ARMOND ROCHELEAU	4 00									
DIRECTOR	0 00	Х				L		1,596	0	0
(7) STEVE HERNANDEZ	4 00									
DIRECTOR	0 00	Х						808	0	0
(8) DAVID DUFOE	4 00									
DIRECTOR	0 00	X						2,224	0	0
(9) DENNIS GALLANT	4 00					,				
DIRECTOR	0 00	X						1,516	0	0
(10) JOSEPH LALLY	4 00					ľ				
DIRECTOR	0 00	X						844	0	0
(11) JOSEPH ASHLINE	4 00								İ	
DIRECTOR	0 00	Х						708	0	0
(12) TROY HARNEY	4 00									
DIRECTOR	0 00	X						1,596	0	0
(13) STEVEN SOUCY	4 00									
DIRECTOR	0 00	Х					<u> </u>	1,516	0	0
(14) MICHAEL LINSCOTT	4 00						١,			
DIRECTOR	0 00	Х						1,516	0	0

Page	8

Part VII Section A. Officers, Directors, Tr (A) Name and title	(B) Average hours per week (list any	box, office	unle: er an	Pos neck ss pe	rson	than o	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)		-	-	-						
(16)										
(17)			-	 						
(18)			-	-						
(19)	<u> </u>	-	-							
(20)		-	_	-					<u> </u>	
(21)	<u> </u>			<u>_</u>			<u> </u>	<u> </u>		
(22)	<u> </u>		_							
(23)	<u> </u>	_	-	_						
	<u> </u>		_							
(24)		_								
(25)								0.4.50		
1b Sub-total c Total from continuation sheets to Part VII, S	ection A						>	21,456 0	0	0
d Total (add lines 1b and 1c) Total number of individuals (including but not line reportable compensation from the organization		ted a		e) w 0	/ho	receiv	<u>▶</u> ⁄ed	21,456 more than \$100	,000 of	0
3 Did the organization list any former officer, dir employee on line 1a? If "Yes," complete Sched				oye	e, o	r high	est	compensated		Yes No 3 X
For any individual listed on line 1a, is the sum the organization and related organizations gre individual	•							*	ר	4 X
5 Did any person listed on line 1a receive or according for services rendered to the organization? If "Y									ndual	5 X
Complete this table for your five highest complete compensation from the organization. Report compensation from the organization.										ax
(A) Name and business add	Iress							(B) Description of serv	vices ((C)
										0
			_							0
2 Tabel and the state of the st									Tarre Car See .	0
2 Total number of independent contractors (inclumore than \$100,000 of compensation from the		ea to ►	thos	se li	stec	abo\ 0	/e)	wno received		

Form 990 (2016) 02-0170390 CLUB NATIONAL, INC Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (D) (A) Unrelated Related or Revenue Total revenue excluded from exempt business function tax under sections 512-514 revenue Federated campaigns Contributions, Gifts, Grants Other Similar Amounts 1b Membership dues 16,030 Fundraising events 1c Related organizations 1d Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 19,546 Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f **Business Code** Program Service Revenue 0 2a 0 0 0 0 All other program service revenue 0 Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 other similar amounts) 1,037 1,037 Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6a Gross rents b Less rental expenses 0 c Rental income or (loss) d Net rental income or (loss) (i) Securities (II) Other 7a Gross amount from sales of assets other than inventory 0 b Less cost or other basis and sales expenses Gain or (loss) 0 Net gain or (loss) Other Revenue 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses 0 c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 193,292 а b Less direct expenses 39,558 c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 622,132 b Less cost of goods sold 287,985 c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a ATM SERVICE FEES 722410 13,496 MEMBER FUNCTION INCOME 722410 2,714

1,305

17,515

542,009

PRIOR YEAR ADJUSTMENT

Total revenue. See instructions

Total. Add lines 11a-11d

All other revenue

С

d

1,037

02-0170390

CLUB NATIONAL, INC

Part IX	Statement of	Functional	Expenses
I allin	Julienie VI	i unctional	LAPCHSC

_	Statement of Functional Expenses				
Sect	ion 501(c)(3) and 501(c)(4) organizations must complete all			complete column (A,	
	Check if Schedule O contains a response or note	to any line in this P	,		X
	not include amounts reported on lines 6b, 7b, 9b, 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	<u> </u>		対抗機能の対抗	4 g) 1 3 3 1 2 3 1
	domestic governments See Part IV, line 21	60,983		广泛的特别	Mark Control of the
2	Grants and other assistance to domestic			[-1] [[] [[] [] [] [] [] [] [] [] [] [] []	The bar and a
	individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				· 与管性的公司
	individuals See Part IV, lines 15 and 16	0		A WAR LOUIS	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4	Benefits paid to or for members	0		at Marking College	理解2分以等3
5	Compensation of current officers, directors,			_	
_	trustees, and key employees	21,456		0	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and	_			
_	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	112,987			
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	9,042			
11	Fees for services (non-employees)			j	
a	Management	0			
b	Legal	0			
C	Accounting	4,125		 	
d	Lobbying Professional fundrations against See Bort IV line 17	0		 NO 2008 Not November 4 August 18 1	
e	Professional fundraising services See Part IV, line 17	0	The state of the	+ Controlled the Control of the Control of the	
T -	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	0			
13	Office expenses	6,990			
14	Information technology	0			`
15	Royalties	0			
16	Occupancy	47,425			
17	Travel	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0	<u>-</u>		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	35,873	0	0	.0
23	Insurance	22,050			
24	Other expenses Itemize expenses not covered		学的证明的	STATE OF STATE OF	Hames and
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	1 22 45 ha 32 m - 1 C	the property of the section of the s		
a	DIRECTOR EXPENSE/TICKET HANDLERS	3,542			
b	REPAIRS, CLEANING AND MAINTENANCE	57,478			
C	TAX-REAL EST(16404)NH BUSINESS(910)FILING(75)	17,389			
d	MEMBER FUNCTIONS	16,554		ļ	
e	All other expenses	1,905			
25	Total functional expenses. Add lines 1 through 24e	417,799	0	0	0
26	Joint costs. Complete this line only if the				
	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)	1		l i	

Form 990 (2016) Balance Sheet

_		Check if Schedule O contains a response or	note to any line in this Part X			
				(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing		57,491	1	52,658
	2	Savings and temporary cash investments		901,566	2	977,103
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from current and fo	ormer officers, directors.		34,7-4	
	ĺ .	trustees, key employees, and highest compensation			AC SEA A	The street of the second of th
	ļ	Complete Part II of Schedule L		1	5	201203240
	6	Loans and other receivables from other disqualified person	ons (as defined under section		1. 1. K	The state of the s
		4958(f)(1)), persons described in section 4958(c)(3)(B), a	•		4.6	
		sponsoring organizations of section 501(c)(9) voluntary e				
ţ		organizations (see instructions) Complete Part II of Sche		The series is appropriate the first merch star tipe	6	A KARABOM A A C A D A DAMAN C PL A L PA
Assets	7	Notes and loans receivable, net		0	7	0
As	8	Inventories for sale or use		17,309	8	17,429
	9	Prepaid expenses and deferred charges	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	
	10a	Land, buildings, and equipment cost or	1	1. S. 11. 13. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18	7,20'	125 157 1 157 1 1
		other basis Complete Part VI of Schedule D	10a 1,288,847			
	ь	Less accumulated depreciation	10b 778,458	467,662	10c	510,389
	11	Investments—publicly traded securities	110,100	0		0
	12	Investments—other securities See Part IV, line	11	0		0
	13	Investments—program-related See Part IV, line		0		0
	14	Intangible assets		0		0
	15	Other assets See Part IV, line 11		13,735		11,213
	16	Total assets. Add lines 1 through 15 (must equal	at line 34)	1,457,763		1,568,792
	17	Accounts payable and accrued expenses	3	38,568	+	25,387
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability Complete F	Part IV of Schedule D		21	
œ	22	Loans and other payables to current and former			4,55	· · · · · · · · · · · · · · · · · · ·
Liabilities		trustees, key employees, highest compensated			CAR	
àbi		disqualified persons Complete Part II of Schedu	ule L	A STATE OF THE PARTY OF THE PAR	22	
Ë	23	Secured mortgages and notes payable to unrela		0	23	0
	24	Unsecured notes and loans payable to unrelate	d third parties	0	24	0
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24) Complete			
		Part X of Schedule D		0	25	0
_	26	Total liabilities. Add lines 17 through 25		38,568	26	25,387
	!	Organizations that follow SFAS 117 (ASC 958	s), check here ► X and		Spell .	ARTHURS WINES
es		complete lines 27 through 29, and lines 33 ar			1864 F	
and	27	Unrestricted net assets		1,419,195	27	1,543,405
3al	28	Temporarily restricted net assets			28	
d E	29	Permanently restricted net assets			29	
'n.		Organizations that do not follow SFAS 117 (ASC958),	check here		£1077	
卢		complete lines 30 through 34.	Check here			
Net Assets or Fund Balances	30			A the second sec	30	F 1 12 FAMPA (2011 - 1071) . M
se	30 34	Capital stock or trust principal, or current funds	y upmont fund		30	
As	31 32	Paid-in or capital surplus, or land, building, or ed Retained earnings, endowment, accumulated in	• •		31	
ĕ	33	Total net assets or fund balances	come, or other funds	1 410 105	32	1,543,405
-	34	Total liabilities and net assets/fund balances		1,419,195 1,457,763		1,568,792
	<u> </u>	rotal nabilities and tiet assets/fully balances		1,401,700		1,300,792

Form 9	990 (2016) CLUB NATIONAL, INC		<u>)2-01/0390 </u>	Pag	<u>je 12</u>
Part	XÎ 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		542	2,009
2	Total expenses (must equal Part IX, column (A), line 25)	2		417	7,799
3	Revenue less expenses Subtract line 2 from line 1	3		124	1,210
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,419	,195
5	Net unrealized gains (losses) on investments	5	L		
6	Donated services and use of facilities	6	' 		
7	Investment expenses	7	<u> </u>		
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 1			
	column (B))	10		1,543	3,405
Part				1	
	Check if Schedule O contains a response or note to any line in this Part XII				_ل_ا
1	Accounting method used to prepare the Form 990			Yes	No
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O				\$
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	Secretary .
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	X Separate basis				7. W
þ	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a		139		
	separate basis, consolidated basis, or both				
	Separate basis		22		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	f	1		Sep. 19
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in		442.	i i	S.E.
	Schedule O				,
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		Х
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		3b		<u></u>
			Form	990	(2016)

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 2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

CLUB NATIONAL INC Pat I Complete if the organization Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year Aggregate value of grants from (during year) Aggregate value of grants from (during year) Aggregate value of grants from (during year) Did the organization inform all 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? Pat II 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 lone for public use (e.g., reveation or education) Preservation of lone in public use (e.g., reveation or education) Preservation of part of the tax year Total answered or the tax year Total answered or onservation easements Number of conservation easements in order (gradient easement is noted to the tax year Total number of conservation easements Number of conservation easements in order (gradient easement) Number of	Name	or the organization			Employer identification number
Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year Aggregate value of organization (during year) Aggregate value of organization (parts) Aggregate value at organization (parts) Aggregate value at end of year Aggregate value at end of year Dot the organization form all donors and donor advisors in winting that the assets held in donor advised funds are the organization for properly. Subject to the organization's exclusive legal control? Yes No No Dot the organization form all grantees, donors, and donor advisors in writing that grant funds can be used only for charatable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No No Protection of natural habitat Complete if the organization answered "Yes" on Form 990, Part IV, line 7	CLU	B NATIONAL, INC			02-0170390
Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value of grants from (during year) Aggregate value at end of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization may be a form of year Dot the organization of the donor or donor advisor, or for any other purpose confiering impermissible private benefit? Yes No No Part Dot for year Dot for the benefit of the donor or donor advisor, or for any other purpose confiering impermissible private benefit? Yes No Part Dot for year Dot for year Yes No No Part Dot for year Yes No Part Yes Yes No Preservation of a land for public use (e.g., recreation or education) Preservation of a certified historically important land area Protection of natural habitat Preservation of year Preservation of a certified historic structive Preservation of a certified historic structive Preservation of a certified historic structure included in (a) 2c Number of conservation easements 2a Yes Ye	Par	Organizations Maintaining Done	or Advised Funds or Other	Similar F	unds or Accounts.
1 Total number at end of year 2 Aggregate value of grants from (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization from all conors and donor advisors in writing that the assets held in donor advised 1 funds are the organization from all grantees, conors, 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? Conservation Easements. Conservation Easements. Conservation Easements held by 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) Protection of natural habitat Preservation of open space Complete in the organization answered "Yes" on Form 990, Part IV, line 7 2 Complete in 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 open space Complete in sex 2 at frough 2 of 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 Number of conservation easements Number of conservation easements and a conflied historic structure included in (a) Number of conservation easements and acciffied historic structure included in (a) 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 is a conservation easement in the conservation easement in the conservation easement in the conservation easement in the conserv		Complete if the organization answ	ered "Yes" on Form 990, Par	rt_IV, line (6
2 Aggregate value of contributions to (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 control, and into the organization of the organization's exclusive legal control? 9 Use of the organization of the organization's exclusive legal control? 9 Use only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confiering impermissible private benefit? 1 Purpose(s) of conservation Basements. 1 Purpose(s) of conservation Basements. 2 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) 1 Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure 2 Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure 3 Total number of conservation easements 2 Complete lines 2 a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 3 Total number of conservation easements 2 Description of conservation easements 3 Datal arcase restricted by conservation easements 4 Description of conservation easements on a certified historic structure included in (a) 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 4 Number of conservation easement for the conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 4 Number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)(l) 9 In Part XIII, description by the organization answe			(a) Donor advised funds		(b) Funds and other accounts
2 Aggregate value of contributions to (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 control, and into the organization of the organization's exclusive legal control? 9 Use of the organization of the organization's exclusive legal control? 9 Use only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confiering impermissible private benefit? 1 Purpose(s) of conservation Basements. 1 Purpose(s) of conservation Basements. 2 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) 1 Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure 2 Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure 3 Total number of conservation easements 2 Complete lines 2 a through 2 of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 3 Total number of conservation easements 2 Description of conservation easements 3 Datal arcase restricted by conservation easements 4 Description of conservation easements on a certified historic structure included in (a) 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 4 Number of conservation easement for the conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year 4 Number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)(l) 9 In Part XIII, description by the organization answe	1	Total number at end of year			
3 Aggregate value of grants from (dumng year) 4 Aggregate value of grants from (dumng 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? 6 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 confirencing impermissible private benefit? **RartII*** 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 from public use (e.g., recreation or education) Preservation of a historically important land area Preservation of open space Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete ines 2 at through 2 of the organization held a qualified conservation contribution in the form of a conservation easements or a certified historic structure included in (a) 2c Complete ines 2 at through 2 of the tax year 2b Total acreage restricted by conservation easements 2d 2d Total acreage rest		<u> </u>			
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'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 chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimisable private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of an attivity habitat Preservation of a certified historic structure Preservation of a certified historic structure Preservation of pen 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 included in (c) acquired after 8/17/06, and not on a historic structure itself in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P No which is a conservation easement in conservation easement is located P No which is a conservation easement in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P No which is a conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)(i) Preservation of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P No is a district of the organization elected, as permitted under SFAS 116 (ASC 95					
Dut the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's exclusive legal control?					
funds are the organization's property, subject to the organization's exclusive legal control?			nor advisors in writing that the as	sets held i	n donor advised
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? 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 Protection of natural habitat Preservation of pen space Complete inea 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 to a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (b) 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 conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements in specition, handling of violations, and enforcement of the conservation easements that hadder Yes No Statf and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Statf and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Statf and volunteer hours devoted to monitoring, inspecting handling of violations,	•				
Less only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	6			-	
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 Protection of natural habitat Preservation of pen space Preservation of pen space Preservation of pen space Preservation of pen space Preservation of the last day of the tax year Preservation of conservation easements Preservation easement Preservation easement Preservation Preserv	U			_	
Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, Inne 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 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 are searched by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure instead in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year P 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 easements in inspection, handling of violations, and enforcement of the conservation easements thotid? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year P No Does seach 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) Press 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. If the organizations excelled, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets hel		· · · · · · · · · · · · · · · · · · ·		advisor, o	
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 Protection of natural habitat Preservation of a certified historic structure Preservation of natural habitat Preservation of a certified historic structure Preservation of pen space Preservation of pen space Preservation of pen space Preservation of a certified historic structure Preservation easement on the last day of the tax year Preservation easement on the last day of the tax year Preservation easement Preservation Preservati			ent,		res No
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 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 Total number of conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure instead 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 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 Number of states where property subject to conservation easements in totated Number of states where property subject to conservation easements 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 easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to	Par				
Preservation of and for public use (e.g., recreation or education) Protection of natural habitat Protection of natural habitat Preservation of a natural habitat 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 animber of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (b) 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 easement is located Number of states where property subject to conservation easements it holds? Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year Number of states where property subject to conservation easements it holds? Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of states where property subject to mine 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Number of states where property subject to the 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 desc		Complete if the organization answ	ered "Yes" on Form 990, Par	rt IV, line	7
Protection of natural habitat	1	Purpose(s) of conservation easements held to	by the organization (check all that	t apply)	
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 Distal acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 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 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 easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation, inspecting, handling of violations, and enforcing conservation easements during the year handling of violations, and enforcing conservation easements during the year handling of violations, and enforcing conservation easements during the year handling and section 170(h)(4)(B)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)		Preservation of land for public use (e.g., recr	eation or education)	reservation	n 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 Distal acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 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 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 easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation easements in located Number of states where property subject to conservation, inspecting, handling of violations, and enforcing conservation easements during the year handling of violations, and enforcing conservation easements during the year handling of violations, and enforcing conservation easements during the year handling and section 170(h)(4)(B)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)(l)		Protection of natural habitat		reservation	of a certified historic structure
Complete lines 2s 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 anumber of conservation easements Total acreage restricted by conservation easements Total acreage restricted by conservation easements on a certified historic structure included in (a) 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 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 easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements is located Number of states where property subject to conservation easements in the state organization and enforcement of the conservation easements thought in the state organization easements during the year Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year Number of states where property subject to conservation, handling of violations, and enforcing conservation easements during the year Number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and				10001 (41.01	7 of a continua motorio di actare
easement on the last day of the tax year 1 Total number of conservation easements 1 Total acreage restricted by conservation easements 2	_				
Total number of conservation easements b Total acreage restricted by conservation easements 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 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 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 Number of states where property subject to conservation easements in subject on, handling of violations, and enforcing conservation easements during the year **Notice of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **Notice of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **Notice of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **Notice of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year **Notice of expenses incurred in monitori	2	-	ion held a qualified conservation	contributio	
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, 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)(i) and section 170(h)(4)(B)(ii)? 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 organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical Treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 sim		•			
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? □ Yes □ No 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)(ii)? 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 include if applicable, the text of the footnote to the organization's include if applicable, the text of the footnote to the organization's manual statements that describes the organization's accounting for conservation easements Part III Organization Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items if the or					——————————————————————————————————————
Number of conservation easements included in (c) acquired after 8/17/06, and not on a histonic 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?	b				
historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, 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 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S. 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)? 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 ex	С			• •	2c
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?	d			d not on a	
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 S 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)? 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 (ii) Assets included in Form 990, Part VIII, line 1 (iii) Assets included on Form 990, Part VIII, line 1 (ii) Assets included on Form		•			
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 Amount of expenses incurred in 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 Amount of expenses incurred in 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 Amount of expenses incurred in 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 Amount of expenses incurred in 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 Amount of expenses incurred in 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 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handli	3	Number of conservation easements modified	transferred, released, extinguisl	hed, or terr	ninated by the organization during
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 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Sobes 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)? 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 XIII, line 1 If the organization elected and provide the following amounts required to be reported under SFAS 1		the tax year ▶			
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 Soloes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) Yes No 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. Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 X III, line 1 (ii) Assets included in Form 990, Part X III, line 1 (iii) Assets included in Form 990, Part X III, line 1 (iv) Assets included in Form 990, Part X III, line 1 (iv) Assets included on Form 990, Part X III, line 1	4	Number of states where property subject to c	onservation 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 Source acch 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)? 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 XIII, line 1 Square Part III Part III Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year. In the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items The organization received or held works of	5	Does the organization have a written policy re	egarding the periodic monitoring,	inspection	, handling of
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)(i) and section 170(h)(4)(B)(ii)? 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. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Figure 1.		violations, and enforcement of the conservation	on easements it holds?		Yes No
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)? 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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 S	6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violations, an	d 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)(i) and section 170(h)(4)(B)(ii)? 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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 S		•	-	_	•
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)? 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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 S	7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and en	forcing cons	ervation easements during the year
and section 170(h)(4)(B)(ii)? 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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (ii) Revenue included on Form 990, Part V III, line 1 (iii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 A SET III ASSETS.		▶ \$		J	,
and section 170(h)(4)(B)(ii)? 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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (ii) Revenue included on Form 990, Part V III, line 1 (iii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 A SET III ASSETS.	8	Does each conservation easement reported of	on line 2(d) above satisfy the regi	uirements o	of section 170(h)(4)(B)(i)
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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1			, ,		·
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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 X	9	, , , , , , ,	orts conservation easements in	its revenue	
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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1					
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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1					
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 sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 S If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1	Part			easures.	or Other Similar Assets.
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 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 S				_	
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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1					
of 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 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 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1	та				
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 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1					
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 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1	_				
of 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 X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1	b				
(i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1			-	on, educat	ion, or research in furtherance
 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 					
 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 		(i) Revenue included on Form 990, Part VIII,	line 1		▶ \$
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1		(ii) Assets included in Form 990, Part X			▶ \$
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1	2	If the organization received or held works of a	rt, historical treasures, or other s	sımılar asse	ets for financial gain, provide the
a Revenue included on Form 990, Part VIII, line 1 ▶ \$					- · · · · · · · · · · · · · · · · · · ·
	а	- · · · · · · · · · · · · · · · · · · ·	• • •		▶ \$
					> \$

			. 4 11:-4	e et e e la Ter		- O4h	- Cimilar Ass	oto (oor	tions	~\ <u>`</u>
Par		lections of A	art, Hist	orical ir	easures, o	or Othe	er Similar ASS	ets (COI	unue	<u>-1/</u>
3	Using the organization's acquisition, access	ion, and other	records,	check any	of the follow	ing that	t are a significan	t use of it	S	
	collection items (check all that apply)			1 .						
а	Public exhibition		d	Loan	or exchange	program	ms			
b	Scholarly research		e	Other						-
С	Preservation for future generations									
4	Provide a description of the organization's c	ollections and	explain h	ow they fi	irther the ora	anızatıd	on's exempt pure	ose in Pa	art	
•	XIII		Охрішії її	OW 11.03 10		,				
5	During the year, did the organization solicit	or rocowo don	ations of	art bistori	cal transuras	or oth	er eimilar			
5	assets to be sold to raise funds rather than								es 🗀	No
			eu as pai	t of the or		- Conectic				
Par			_							
	Complete if the organization ans	wered "Yes"	on Form	າ 990, Pa	rt IV, line 9,	or rep	orted an amou	int on F	orm	
	990, Part X, line 21						 			
1a	Is the organization an agent, trustee, custoo	lian or other in	termediai	ry for conti	ributions or o	ther as:	sets not			,
	included on Form 990, Part X?							Y	es L_	No
b	If "Yes," explain the arrangement in Part XII	I and complete	the follo	wing table						
								Amount		
C	Beginning balance					10	c			C
d	Additions during the year					10	<u>d </u>			
е	Distributions during the year					16	e			
f	Ending balance .				•	11	f			C
2a	Did the organization include an amount on F	Form 990 Part	X line 2	1 for escr	ow or custod	lial acco	ount liability?	T Y	es X	No
	-						=	٠٠ بـــا		1
b	If "Yes," explain the arrangement in Part XII	- Check here i	i the expi	anation na	as been prov	ided on	Part Alli			<u> </u>
Part			_			_				
	Complete if the organization ans	wered "Yes"								
	 -	Current year	(b) Pn	or year	(c) Two years		(d) Three years bac	k (e) Fo	our years	back
1a	Beginning of year balance	0		0		0		0		
b	Contributions									
С	Net investment earnings, gains,									
	and losses									
d	Grants or scholarships									
е	Other expenditures for facilities					ŀ				
	and programs									
f	Administrative expenses									
g	End of year balance	0		0		0		0		0
2	Provide the estimated percentage of the cur	rent year end	balance (line 1g, co	lumn (a)) he	ld as				
а	Board designated or quasi-endowment	•	<u>%</u>							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages on lines 2a, 2b, and 2c sho	ould equal 100	1%							
3a	Are there endowment funds not in the posse	ession of the o	rganizatio	on that are	held and ad	ministei	red 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 organiz	ations listed a	s required	d on Sche	dule R?			3b		
4	Describe in Part XIII the intended uses of the		•					·		
Part										
	Complete if the organization answ		on Form	990 Pa	rt IV line 11	la See	Form 990 Pa	art X lin	e 10	
	Description of property	(a) Cost or oth			st or other	T	Accumulated		ook valu	
	occupation of property	(investme		1	st or other s (other)		depreciation	(u) B	JUN VAIU	-
1a	Land	†	0		152,226	\	, 3 4 15 ,		15	2,226
b	Buildings		0		719,317	 	482,522	·		6,795
c	Leasehold improvements		0		<u> </u>	 	462,322			
ď	Equipment					 -			10	0
			0		417,304	 	295,936		12	1,368
e Fotal	Other	<u> </u>	0		0	L	0			0
ıvtal.	Add lines 1a through 1e (Column (d) must e	eauai Form 990	u Part X	column (F	si. iine 10c)		▶ 1		51	0.389

	security or category me of security)	(b) Book value			od of valuation of-year market v	alue
(1) Financial derivatives		 	0			
(2) Closely-held equity in	terests		0			
(3) Other						
(C)						
(D)						
(E)						
(F) (G)		 	- -	- 		
(H)					 -	
Total (Column (b) must equal Form	990, Part X, col (B) line 12)		0 * - * -		11. 25 mag 4 15	Secretary Control
Part VIII Investr	nents—Program Rela	ted.				
	te if the organization a		m 990, Part	t IV, line 11c. See	Form 990	, Part X, line 13
(a) Descriptio	n of investment	(b) Book value			od of valuation	
(4)				Cost or end-o	of-year market v	alue
(1)						
(2)		 				
(4)				·		
(5)		 				
(6)	· · · · · · · · · · · · · · · · · · ·					
(0)		 				
		}	l l			
(7)						
(7)						
(7) (8) (9) Fotal (Column (b) must equal Form			0	1 5 S 1 6 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S 1 S		
(7) (8) (9) Total (Column (b) must equal Form Part IX Other A	Assets.	<u> </u>				
(7) (8) (9) Fotal (Column (b) must equal Form	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fotal (Column (b) must equal Form Comple	Assets. te if the organization a	<u> </u>				
(7) (8) (9) otal (Column (b) must equal Form Part IX Other A Comple	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2)	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3)	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4)	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Otal (Column (b) must equal Form Part IX Other A Comple (1) (2) (3) (4) (5)	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6)	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) otal (Column (b) must equal Form Part IX Comple (1) (2) (3) (4) (5) (6) (7) (8)	Assets. te if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fart IX Other A Comple (1) (2) (3) (4) (5) (6) (7) (8) (9)	Assets. te if the organization a	nswered "Yes" on For			e Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form	Assets. Ite if the organization a	nswered "Yes" on For), Part X, line 15
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple	equal Form 990, Part X, co.	nswered "Yes" on For (a) Description of (B) line 15)	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Part IX Other A Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple	Assets. Ite if the organization a	nswered "Yes" on For (a) Description of (B) line 15)	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple Comple Comple Comple Comple Log Column (b) must equal Form Comple Log Comple Log Column (b) must equal Form Comple Log Comple Log Column (b) must equal Form Comple	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple Comple Comple Line 25 (a) Description	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15)	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple Line 25 . (a) Descrit	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple Line 25 (a) Descrit (1) Federal income taxe (2)	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must equal Form Comple Line 25 . (a) Descrit	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Fotal (Column (b) must equal Form Complete (1) (2) (3) (4) (5) (6) (7) (8) (9) Fotal. (Column (b) must of the complete of the com	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) fotal (Column (b) must equal Form Part IX Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) fotal. (Column (b) must of the comple line 25 . (a) Descn (1) Federal income taxe (2) (3)	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) otal (Column (b) must equal Form Part IX Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must equal Form Comple line 25 . (a) Descn (1) Federal income taxe (2) (3) (4) (5) (6) (7)	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) otal (Column (b) must equal Form Part IX Other A Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column (b) must (c) Comple line 25 (a) Descn (1) Federal income taxe (2) (3) (4) (5) (6) (7) (8)	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value
(7) (8) (9) Otal (Column (b) must equal Form Part IX Comple (1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column (b) must equal Form Comple line 25 (a) Descn 1) Federal income taxe (2) (3) (4) (5) (6) (7)	equal Form 990, Part X, co. iabilities. te if the organization ai	nswered "Yes" on For (a) Description of (B) line 15) nswered "Yes" on For	m 990, Part	t IV, line 11d See	Form 990), Part X, line 15 (b) Book value

	Reconciliation of Revenue per Audited Financial State		ilue pei Netuili.	
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements .	•	1	
2	Amounts included on line 1 but not on Form 990 Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII)	2d		
е	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	0
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		170	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
С	Add lines 4a and 4b		4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	?)	5	0
Part			enses per Return.	
	Complete if the organization answered "Yes" on Form 990		onoto por rectam.	
1	Total expenses and losses per audited financial statements	, , , , , , , , , , , , , , , , , , , ,	11	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
- a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
ď	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d	Zu	2e	0
3	Subtract line 2e from line 1		3	0
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b		
	Add lines 4a and 4b	40	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	18)	5	0
o Dord	XIII Supplemental Information.			
_	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and	4 Part IV lines 1h a	nd 2h Part V line 4 Part 1	(line
				ν,ιο
	II XI IINES 70 300 40, 300 PAIT XII IINES 70 300 40, AISO COMDIETE TOIS DAIT TO			
	rt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to	provide any addition	iai iniornation	
	t Ai, lines 20 and 4b, and Part XII, lines 2d and 4b. Also complete this part to		an information	
	t AI, lines 20 and 4b, and Part XII, lines 2d and 4b. Also complete this part to	provide ary addition	an information	
	t AI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to			
	it AI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to	provide any addition	an information	
	t AI, lines 20 and 4b, and Part XII, lines 2d and 4b. Also complete this part to	provide any addition	ia inomation	
	it AI, lines 20 and 4b, and Part XII, lines 2d and 4b Also complete this part to		ea momation	
		· · · · · · · · · · · · · · · · · · ·		
		· · · · · · · · · · · · · · · · · · ·		
				 .
				 .

Schedule D (Form	990) 2016 CLUB NATIONAL, INC	02-0170390	Page 5
Part XIII	Supplemental Information (continued)		
r dit Aiii	oupplemental information continued)		
	•		
			
			
·			
		×	

	-		
	**		
·			
~ ~~~~~~			

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the

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

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

OMB No 1545-0047

Open to Public Inspection

Employer identification number

CLUE	NATIONAL, INC				}	02-017	70390
Par		omplete if the	organizat	ion answe	ered "Yes" on For	m 990, Part IV, lir	ne 17.
	Form 990-EZ filers are not	required to co	mplete th	ıs part			
1	Indicate whether the organization ra	ised funds throi					
а	Mail solicitations				f non-government g		
b	Internet and email solicitations		f S	olicitation o	f government grants	3	
С	Phone solicitations		g 🔙 S	pecial fund	raising events		
d	In-person solicitations						
2a	Did the organization have a written						
	key employees listed in Form 990, F	•					Yes No
b	If "Yes," list the 10 highest paid indiv			ers) pursua	ant to agreements ur	nder which the fund	raiser is
	to be compensated at least \$5,000 l	by the organizat	iion				
			т—				
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outlons?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1					o	o	0
2							
3			 		0	0	0
					0	0	0
4					0	0	0
5			-		0	0	
					0	0	0
6					0	0	0
7							0
8		 			0	0	0
			<u> </u>		0	0	0
9					o	0	0
10				-			
					0	0	0
Total		<u></u>		.	0	0	0
3	List all states in which the organizat	ion is registered	d or license	d to solicit	contributions or has	been notified it is e	xempt from
	registration or licensing						
- -	**						·
							

Sch	nedule	G (Form 990 or 990-EZ) 2016 (CLUB NATIONAL, INC			02-0170390 Page 2
P	art 1	Fundraising Events.	. Complete if the organ	ization answered "Yes	" on Form 990, Part IV	, line 18, or reported
			-	tributions and gross in	come on Form 990-EZ	, lines 1 and 6b List
	Τ	events with gross rec	eipts greater than \$5,0		(c) Other events	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
			(event type)	(event type)	(total number)	col (c))
nge						
Revenue	1	Gross receipts		<u> </u>	0	0
ď	2	Less Contributions			0	0
	3	Gross income (line 1				
	<u> </u>	minus line 2)	<u> </u>		0	0
	1	Cash prizes			0	0
	~	Oddii piized				
	5	Noncash prizes			0	0
ses		Deathfacility				0
ens	6	Rent/facility costs			0	0
Direct Expenses	7	Food and beverages			0	0
ect	_					
۵	8	Entertainment			0	0
	9	Other direct expenses			0	0
	1	•				
	10	Direct expense summary Ad	-			(0)
P:	i 11 art II	Net income summary Subtra		vered "Yes" on Form 99	90 Part IV line 19 or r	reported more
	31.1	than \$15,000 on Forn	•	reied 100 on 1 onn oc	50, 1 41010, 1110 10, 01 1	oportou moro
ne ne			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(.,, - : 3	bingo/progressive bingo	(1,11113113	col (a) through col (c))
æ	1	Gross revenue			193,292	193,292
ses	2	Cash prizes			39,438	39,438
Expenses	3	Noncash prizes				0
		Tronodon phi200				
Direct	4	Rent/facility costs				0
Ω	5	Other direct expenses			120	120
	<u> </u>	Other direct expenses	Yes %	Yes %	X Yes 100 00%	
	6	Volunteer labor	No No	No No	No	美国基础
	7	Direct expense summary Ado	d lines 2 through 5 in colu	ımn (d)	•	(39,558)
	8	Net gaming income summary	Subtract line 7 from line	e 1, column (d)	•	153,734
_	_					· · · · · · · · · · · · · · · · · · ·
9		nter the state(s) in which the or	•			
		the organization licensed to co "No," explain				
_						
10		/ere any of the organization's g				Yes X No
	b If	"Yes," explain				

ule G (Form 990 or 990-EZ) 2016 CLUB NATIONAL, INC		<u>-017039</u>	O Page 3
Does the organization conduct gaming activities with nonmembers?		X Yes	No
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	X No
Indicate the percentage of gaming activity conducted in			
The organization's facility	13a		100 00%
•	130	L	%
and records			
Name ► RAYMOND LEBOEUF			
Address ► 127 PINE STREET NASHUA, NH 03060			
Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	X No
amount of gaming revenue retained by the third party If "Yes," enter name and address of the third party			
Name ▶			
Address ►			
Gaming manager information			
Name ► RAYMOND LEBOEUF			
Gaming manager compensation ► \$0			
Description of services provided ► GENERAL ADMINISTRATION			
X Director/officer Employee Independent contractor			
Mandatory distributions			
		W V	
	ļ	X Yes	∐ No
or spent in the organization's own exempt activities during the tax year \$			0
Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional			and
·			
			
	Does the organization conduct gaming activities with nonmembers? 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? Indicate the percentage of gaming activity conducted in The organization's facility An outside facility An	Does the organization conduct gaming activities with nonmembers? 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? Indicate the percentage of gaming activity conducted in The organization's facility An outside facility Indicate the percentage of gaming activity conducted in The organization's facility An outside facility Indicate the percentage of gaming activity conducted in The organization's facility An outside facility Indicate the percentage of gaming activity conducted in The organization's gaming/special events books and records Name ► RAYMOND LEBOEUF Address ► 127 PINE STREET NASHUA, NH 03060 Does the organization have a contract with a third party from whom the organization receives gaming revenue? If "Yes," enter the amount of gaming revenue received by the organization Fig. 9, and the amount of gaming revenue retained by the third party Fig. 9, and the amount of gaming revenue retained by the third party Fig. 9, and the amount of gaming revenue retained by the third party Fig. 9, and the amount of gaming revenue retained by the third party Fig. 9, and the amount of gaming revenue retained by the third party Fig. 9, and the amount of gaming revenue retained by the third party Fig. 9, and the amount of distributions In the organization of services provided Fig. 9, and 1, a	Silvate organization conduct gaming activities with nonmembers? X Yes

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▼ Attach to Form 990	

Open to Public Inspect Employer identification number

02-0170390

Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

CLUB NATIONAL, INC

Part I

the selection criteria used to award the grants or assistance?

Il Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	
Part		

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SCHEDULE ATTACHED VARIOUS NASHUA, NH 03060			60,983				
(2)							
(3)							
(4)							
(5)							
(9)							
(4)							
(8)							
(6)							
(10)							
(11)							
(12)							
	າ 501(c)(3) and ເ	jovernment organiz	ations listed in the line	1 table		-	
3 Enter total number of other organizations listed in the line 1 table	organizations list	ed in the line 1 table				•	_

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

Schedule I (Form 990) (2016)

CLUB NATIONAL, INC Schedule I (Form 990) (2016)

Schedule I (F	Schedule I (Form 990) (2016)					Page 2
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed	omestic Individua I space is needed	als. Complete if the	e organization answe	ered "Yes" on Form 990	, Part IV, line 22
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
2						
3						
4						
2						
9						
7						
Part IV	Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	the information re	equired in Part I, lir	ie 2; Part III, column	(b); and any other addi	tional information.
Part I Line	Part I Line 2 PROPOSALS ARE RECEIVED BY THE CLUB AND ARE EVALUATED BY MEMBERS OF THE BOARD AS TO THEIR BENEFITTING THE COMMUNITY	CLUB AND ARE EVA	LUATED BY MEMBE	RS OF THE BOARD A	S TO THEIR BENEFITTIN	G THE COMMUNITY
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	, 1	
1 1 1 1 1 1 1 1		1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1 1 3 4 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1 1 3 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1		
1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1		

* <u>* * 8</u>

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.

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047 $\mathbf{1}^{(0)}$ Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

CLUB NATIONAL, INC 02-0170390 Form 990, Part VI, Section B, Line 11B THE CLUB'S INTERNAL CPA AND BOARD REVIEW THE FORM 990 Form 990, Part VI, Section B, Line 12C THE BOARD OF DIRECTORS MONITORS AND PREVENTS CONFLICTS OF INTEREST Form 990, Part VI, Section B, Line 15A THE BOARD OF DIRECTORS REVIEWS COMPENSATION Form 990, Part VI, Section C, Line 19 THE ORGANIZATION MAKES AVAILABLE COPIES OF TAX RETURNS. FINANCIAL STATEMENTS AND ITS CONFLICT OF INTEREST POLICY AVAILABLE ON REQUEST AT ITS OFFICE Form 990, Part IX, Section B, Line 2 SCHEDULE ATTACHED SHOWING RECIPIENTS OF CONTRIBUTIONS

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
CLUB NATIONAL, INC	02-0170390

~	