EXTENDED TO MAY 15, 2019

Return of Organization Exempt From Income Tax

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

► Do not enter social security numbers on this form as it may be made public.

Open to Public

Department of the			Open to Public Inspection
	017 calendar year, or tax year beginning JUL 1, 2017 and ending of		<u> </u>
B Check if applicable	C Name of organization	D Employer identific	cation number
Address	WASHTENAW COMMUNITY COLLEGE FOUNDATION		
Name change	Doing business as	38-2	575395
Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		
Final return/	4800 E HURON RIVER DR SC 306		973-3665
termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,797,810.
Amended return	ANN ARBOR, MI 48105	H(a) Is this a group re	
Applica- tion pending	F Name and address of principal officer PHILLIP SNYDER	for subordinates	
	SAME AS C ABOVE	H(b) Are all subordinates in	
I Tax-exem			list (see instructions)
	► WWW.WCCNET.EDU/FOUNDATION Anization: X Corporation Trust Association Other L Year	H(c) Group exemption	State of legal domicile: MI
	ummary	oriorination. 1505 IV	Otate of legal dofficire.
		SHTENAW COMM	IUNITY
ဦ	LLEGE STUDENTS WITH SCHOLARSHIPS AND OTHER PI		
	eck this box if the organization discontinued its operations or disposed of more		
3 Nu	mber of voting members of the governing body (Part VI, line 1a)	3	20
5 4 Nu	mber of independent voting members of the governing body (Part VI, line 1b)	4	18
ν 5 To	al number of individuals employed in calendar year 2017 (Pant பிர்ச்சக்)	5	0
<u>¥</u> 6 To	al number of volunteers (estimate if necessary	6	30
	ral number of volunteers (estimate if necessary) ral unrelated business revenue from Part VIII, column (C), line 12 7 2018 t unrelated business taxable income from Form Peo-T, line 34 7 2018	7a	0.
b Ne	t unrelated business taxable income from Form 800-T, line-34 1 (2010	7b	
0 0-	· · · · · · · · · · · · · · · · · · ·	Prior Year 637,164.	Current Year 825,035.
9 Pro	ntributions and grants (Part VIII, line 1h) ogram service revenue (Part VIII, line 2g)	0.	0.
o l	estment income (Part VIII, column (A), lines 3, 4, and 7d)	305,303.	351,211.
11 Oti	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	9,541.	1,909.
	ral revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	952,008.	1,178,155.
· ·	ants and similar amounts paid (Part IX, column (A), lines 1-3)	796,122.	1,027,696.
14 Be	nefits paid to or for members (Part IX, column (A), line 4)	0.	0.
پر 15 Sa	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	87,815.	88,524.
16a Pro	ofessional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b To	al fundraising expenses (Part IX, column (D), line 25) 21,980.	04 757	100 000
17 01	ner expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	94,757. 978,694.	122,990.
li i	tal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-26,686.	-61,055.
	venue less expenses Subtract line 18 from line 12	eginning of Current Year	End of Year
person to		22,397,272.	24,277,140.
22.53	al assets (Part X, line 16) al liabilities (Part X, line 26)	181,476.	358,655.
= -	t assets or fund balances. Subtract line 21 from line 20	22,215,796.	23,918,485.
Part II	Signature Block		
Under penaltie	s of perjury, I declare that I have examined this return, including accompanying schedules and statem	ents, and to the best of my	knowledge and belief, it is
true, correct, a	nd complete. Declaration of preparer (other than officer) is based on all information of which preparei	has any knowledge.	1
	Jan	12/1/	78
Sign	Signature of officer	Date	
Here	PHILLIP SNYDER, AVP COLLEGE ADVANCEMENT		
	Type or print name and title	Date Check	PTIN
	intrype preparer's name Freparer's Signature		 1
			38-3635706
· —	m's name REHMANN ROBSON LLC m's address 675 ROBINSON RD	Firm's EIN ▶	30 3033700
OSE OILLY FI	JACKSON, MI 49203	Phone no 51	7-787-6503
May the IRS	discuss this return with the preparer shown above? (see instructions)	1. 1.0.0 110.0 2	X Yes No

TO CIVE HOPE AND SUPPORT TO WASHTENAW COMMUNITY COLLEGE STUDENTS THROUGH SCHOLARSHIPS AND OTHER PHILAMTROPIC SUPPORT, CREATING A BETTER EDUCATED WORKFORCE AND A STRONGER COMMUNITY. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form \$50 or \$90.62°			8-2575395	Page 2
18 Berlify describe the organization's mission TO GIVE HOPE AND SUPPORT TO WASHTENAW COMMUNITY COLLEGE STUDENTS THROUGH SCHOLARSHIPS AND OTHER PHILANTHROPIC SUPPORT, CREATING A BETTER BUCKATED WORKFORCE AND A STRONGER COMMUNITY. 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 950 or 990 £2? 10 If Yes, describe these new services on Schedule O 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? 1 Yes IX No 11 Yes, describe these changes on Schedule O 3 Describe the organization by program service accomplishments for each of its three largest program services, as measured by expenses Section 501(ci)(3) and 501(ci)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverue, if any, for each program service accomplishments for each of its three largest program services, as measured by expenses Section 501(ci)(3) and 501(ci)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverue, if any, for each program service expenses 1, 116, 334. Including parts of \$1, 0.27, 6.96) (Innerest \$1, 0.27,	Pà	art III Statement of Program Service Accomplishments		
TO GIVE HOPE AND SUPPORT TO WASHTENAW COMMUNITY COLLEGE STUDENTS THROUGH SCHOLARSHIPS AND OTHER PHILANTROPIC SUPPORT, CREATING A BETTER EDUCATED WORKFORCE AND A STRONGER COMMUNITY. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 950 or 990 E2? 1 "Yes," Geschibe these new services on Schedule O 3 Did the organization classes conducting, or make significant changes in how it conducts, any program services or Section 50 (15) (3) and 50 (16) (3) capazabane are required to report the amount of grants and allocations to others, the total expenses Section 50 (15) (3) and 50 (16) (4) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverse, if any, for each program service apported 4 (cost) ((coppered to 1, 116, 334 · motions grants of to 1, 027, 696 ·) ((newtild to 1, 16) (coppered to 1, 116, 334 · motions grants of to 1, 1027, 696 ·) ((newtild to 1, 16) (coppered to 1, 116, 116, 116) (coppered to 1, 116) (coppered to 1, 116, 116, 116) (coppered to 1, 116) (coppered to 1, 116) (coppered		Check if Schedule O contains a response or note to any line in this Part III		
THROUGH SCHOLARSHIPS AND OTHER PHILANTEROPIC SUPPORT, CREATING A BETTER EDUCATED WORKFORCE AND A STRONGER COMMUNITY. 2 Did the organization undertake any significant program services during the year which were not listed on the prior form \$90 cm 990 E2? If "Yes," describe these new services on Schedule 0 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? — Ves [X] No If "Yes," describe these changes on Schedule 0 Describe the organization program service accomplishments for each of its three largest program services, as measured by expenses Section 501 (clis) and 501 (clid) organizations are required to report the amount of grants and allocations to others, the total expenses, and reverse, if any, for each program service exposed 4a (cost) (sepaces 1, 116, 334. Includes general 1, 027, 696) (newword 1, 027, 696) (new new new new new new new new new new	٠1	Briefly describe the organization's mission		
Detter EDUCATED WORKFORCE AND A STRONGER COMMUNITY. Did the organization undertake any significant program services during the year which were not listed on the prior Form 900 or 990 €27				
2 Did the organization undertake any significant program services during the year-which were not listed on the prior Form 990 or 990 E2? If Yes, 'describe these new services on Schedule O 3 Did the organization case conducting, or make significant changes in how it conducts, any program services? Yes X No If Yes, 'describe these changes on Schedule O. Describe the organization \$900 program service accomplishments for each of its three largest program services, as measured by expenses Section 501(s)(3) and 501(s)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service specified. (sciola) (sciolates 1, 116,334 michidary prints of x 1, 0.27, 596.) (flavorus) THE FOUNDATION IS ORGANIZED TO PROVIDE GIFTS AND GRANTS TO WASHTENAW COMMUNITY COLLEGE AND TO ITS STUDENTS, FACULTY AND STAFF IN FURTHERANCE OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE. (cose) (Superious S			ring a	
prior Form 990 or 990 EZ? If Yes, 'describe these new services on Schedule O 3 Did the organization coase conducting, or make significant changes in how it conducts, any program services? Yes X No If Yes, 'describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(s)(s) and 501(s)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. In (cose		BETTER EDUCATED WORKFORCE AND A STRONGER COMMUNITY.		
prior Form 990 or 990 EZ? If Yes, 'describe these new services on Schedule O 3 Did the organization coase conducting, or make significant changes in how it conducts, any program services? Yes X No If Yes, 'describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(s)(s) and 501(s)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. In (cose				
If Yes,' describe these new services on Schedule O Describe the organization cease conducting, or make significant changes in how it conducts, any program services? Ves X No If Yes,' describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501((5)) and 501((6)) quantizations are required for report the amount of grants and allocations to others, the total expenses, and reverse, if any, for each program service reported (cose 1, 16) (spenses 1, 116, 334. Including grants of 1, 0.27, 596.) (Reverse 1, 116, 334. Including grants of 1, 0.27, 596.) (Reverse 1, 0.27, 596.) THE FOUNDATION IS ORGANIZED TO PROVIDE GIFTS AND GRANTS TO WASHTENAW COMMUNITY COLLEGE AND TO 17S STUDENTS, FACULTY AND STAFF IN FURTHERANCE OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE. **Bit (cose 1) (Reverses 1, 116, 334.) (Reverse 1, 116, 334.) **Government of the control of the contro	2	Did the organization undertake any significant program services during the year which were not listed on the		
Type X No Type X N		prior Form 990 or 990·EZ?	Yes [X No
If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(cl) and 501(cl) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Cose		If "Yes," describe these new services on Schedule O		
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to reproduce the amount of grants and allocations to others, the total expenses, and revenue, flamp, for each program service expenses. 1	3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L Yes	X No
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4a (cose) (expenses 1		If "Yes," describe these changes on Schedule O.		
revenue, if any, for each program service reported 4a (Code) (expenses	4			
4a (cos) (spenses 1,116,334. molading grants of 4, 1,27,696.) (Revenue 5) THE POUNDATION IS ORGANIZED TO PROVIDE GIFTS AND GRAPTS TO WASHTENAW COMMUNITY COLLEGE AND TO ITS STUDENTS, FACULTY AND STAFF IN FURTHERANCE OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE. 4b (cos)(Expenses 5		Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the	ie total expenses, and	
THE FOUNDATION IS ORGANIZED TO PROVIDE GIFTS AND GRANTS TO WASHTENAW COMMUNITY COLLEGE AND TO ITS STUDENTS, FACULTY AND STAFF IN FURTHERANCE OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE.				
COMMUNITY COLLEGE AND TO ITS STUDENTS, FACULTY AND STAFF IN FURTHERANCE OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE.	4a)
OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE.				
Sto (Code) (Expenses \$				CE
do (Code) (Expenses \$		OF THE EDUCATIONAL PURPOSES OF WASHTENAW COMMUNITY COLLEGE	•	
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
do (Code) (Expenses \$				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.	4b	(Code) (Expenses \$) (Revenue \$))
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.			*	
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.				
Other program services (Describe in Schedule O) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses > 1,116,334.	40	/out		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.	70	(Code) (Expenses \$) (nevenue \$) (nevenue \$)		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.		•		
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.				
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 1,116,334.	4d	Other program services (Describe in Schedule O.)		
Total program service expenses ► 1,116,334.			١	
	4e	1 116 224		
			Form 99 (0 (2017)

a 6

1

Form 990 (2017) WASHTENAW CC Part V Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	_X_	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u> X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			٠,,
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		37
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		v
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			X
_	Schedule D, Part III	8		
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?			х
	If "Yes," complete Schedule D, Part IV	9		
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10	х	
	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, Parts VI, VII, VIII, IX, or X			
11				
_	as applicable \ Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			_
а		11a		Х
h	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	11b		Х
c	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	- 1.0		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
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			
Ī	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
	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	
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X_
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		<u> X</u>
5	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		_ <u>X</u> _
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
_	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا ہے ا	х	
_	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		х
	complete Schedule G. Part III		990	(2017)
		rorm	550	(2017)

1

Part IV | Checklist of Required Schedules (continued)

500 bit the organization operate one or more hospital floatities? If Yes, *complete Schedule H 501 if Yes* to line 20st, did the organization attach a copy of its audred financial statements to this return? 502 bit or organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization or provided in the complex of the comple				Yes	No
b if Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b I did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part XI, column (i), line 1° // "Yes," complete Schedule I, Parts I and II 21 I X 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part XI, column (iii), line 1° // "Yes," complete Schedule I, Parts I and II 22 I X 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? "I "Yes," answer lines 24b through 24d and complete Schedule I A through 24d a	20a	Did the organization operate one or more hospital facilities? If "Yes." complete Schedule H	20a		
domestic government on Part IX, column (A), line 17 if 17-st, 1 complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if 17-st, "complete Schedule I, Parts I and III 22 IX 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, dectors, trustees, key employees, and ingested employees? If "Yes," complete Schedule J and the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule J. Will IV IV-0, go to line 25s by did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? by the organization marks and an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? by the organization is an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? by the organization and an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? by the organization and that the transaction has not been reported on any of the organization engage in an excess benefit transaction with a disqualified person during the year? by the organization as not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule I, Part IV and that the transaction share the organization with a disqualified person? If "Yes," complete Schedule I, Part IV and the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial continutor or employee threefol, agrant or other assistance to an officer, director, trustee, key employee, and that the transaction and that its transaction and that its terminate, or di			20b		
22 Dd the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part X, collumn (A), ine 27 if 17s; complete Schedule I, Part I and III 2 Dd the organization answer Yes' to Part VIII, Section A, Ine 34, or 6, or 5 about compensation of the organization's current and former officers, directors, fusitees, key employees, and highest compensated employees" II "Yes," complete Schedule Schedule V II" No", go to line 25s 24d Dd the organization in west any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Dd the organization mirest any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Dd the organization mirest any exempt bonds beyond a temporary period exception? 25d Dd the organization mirest any exempt bonds beyond a temporary period exception? 25d Dd the organization marks as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25d Dd the organization marks as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 25d Dd the organization and exceptions) 25d Dd the organization and exemptions. Dd the organization engage in an excess benefit transaction with a disquilation person in a prior year, and that the transaction has not been reported on any of the organization prompter Schedule L, Part III 25d Dd the organization provide a grant or other assistance to an officer, director, trustee, key employees. If yes, complete Schedule L, Part III 27d Dd the organization provide a grant or other assistance to an officer, director, trustee, we were than 35,000 and a current or former officer, director, trustee, or were provided by the organization organization and party to a business transaction with one of the following parties (see Schedule L, Part IV 27d Dd the organization receive more than 35,000 in one cash contributions? If Yes, complete Schedule I, Part IV 28d Dd the organization receive more than 35,000 in one	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part K, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 2		domestic government on Part IX, column (A), line 19 if "Yes," complete Schedule I, Parts I and II	21		X
Did the organization answer "Yes" to Part VII, Section A, Inns 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L, Part IV 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? Did the organization and the year? If "Yes," complete Schedule L, Part IV transaction with a desputation part on a price of the organization organization and the part of the part of the organization with a desputation and part year. Did the organization in quedate, Part IV to the organization and that the transaction with one of the following parties (see Schedule L, Part IV to An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV to An entity of which a current o	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule I, "Tho", go to him 25a 25b Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax-exempt bonds outstanding at any time during the year of defease any tax-exempt bonds? Bection 501(3), 501(6)(3), 501(6)(4), and 501(6)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I I b Is the organization wave that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule I, Part I I 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, frustees, key employees, or disqualified persons? If "Yes," complete Schedule I, Part IV I 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 a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I, Part IV I Did the organization precise or han \$\$\frac{25}{2}\$ and \$\frac{25}{2}\$ and \$\frac{27}{2}\$ and \$\frac{27}{2}\$ and \$\frac{27}{2}\$ and \$\frac{27}{2}\$ and \$\frac{27}{2}\$		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
Schedule // Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, this was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a b. Did the organization maintain an escrew account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Did the organization amantian an escrew account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization act as an access benefit transaction with a disqualified person in a prior year, and that the transaction was an access benefit transaction with a disqualified person in a prior year, and the prior of	23				
24a Did the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule If "No", go to three 25a. b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization on writing an excess benefit transaction with a disqualified person during the year? 24b 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? 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 in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II 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 III Was the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV institutions for applicable lining thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A Tamily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		7.7	
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 b Did the organization mentan an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? 24a 24b 24c 24d 25b b Is the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? To the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any outrent or former officer, strustes, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV d Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any outrent or former officer, director, trustee, or they employee, substantial contributions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director			23	X	
Schedule K. If 'No', go to line 25a Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization martian an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? Did the organization as an 'on behalf of' issuer for bonds outstanding at any time during the year? Did be organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization is prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 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, indipised compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part III Under the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization provide a grant or other assistance to an officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV A 1 Amily member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A 2 A many tempeter of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV B 1 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV B 2 Did the organization re	24a				
b Did the organization mest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? did the organization with a disqualified person during the year? if "Yes," complete Schedule L, Part II at the organization with a disqualified person during the year? if "Yes," complete Schedule L, Part II Did the organization with a disqualified person during the year? if "Yes," complete Schedule L, Part II 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 III 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, for trustee, or or any of these persons? if "Yes," complete Schedule L, Part III and you of these persons? if "Yes," complete Schedule L, Part III and you of these persons? if "Yes," complete Schedule L, Part III and you of these persons? if "Yes," complete Schedule L, Part III and you of the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV instructions? if "Yes," complete Schedule II, Part IV instructions? if "Yes," complete Schedule II, Part IV instructi			240		x
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Did the organization avaire that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I., Part I 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization ever that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule I., Part II 25b X 25b X 25b X 25b X 27c 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, trustee, highest compensated employees, or disqualified persons? If "Yes," complete Schedule I., Part II 27d 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 55% controlled entity or family member of any of these persons? If "Yes," complete Schedule I., Part IV 28d Schedule I., Part II 27d An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule I., Part IV 28d Annity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV 28d Annity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV 28d Annity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule II., Part IV 28d Annity of which a current or former officer, director, trustee, or	.	taran da antara da a			
any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "I "Yes," complete Schedule L, Part I 25a X 15b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sport Forms 990 or 990 E2? If "Yes," complete Schedule L, Part I 25b X 25c II "Yes," complete Schedule L, Part II 25c X 25c II "Yes," complete Schedule L, Part II 25d II "Yes," complete Schedule L, Part III 27d II "Yes," complete Schedule L, Part III 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27d A notative of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d II Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 28d II Did the organization includate, terminate, or dissolve and cease operations? 28d If "Yes," complete Schedule N, Part II 29d II the organization on will not office or dissolve and cease operations? 29d II "Yes," complete Schedule N, Part II 30d the organization on will not			240		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 50 (Ic()3), 50 (Ic()4), and 50 (Ic()29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? "It "yes," complete Schedule I., Part III b is the organization aware that it engaged in an excess benefit transaction with a disqualified person unit and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-E2? "I" "yes," complete Schedule I., Part II substitution or employee thereof, a grant are selection committee member, or to a 35% controlled entity or family immember of any of these persons? "I" "yes," complete Schedule I., Part III substitutions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? "I" "yes," complete Schedule I., Part IV and the organization or contributions or applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? "I" "yes," complete Schedule I., Part IV and III and	·		24c		
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 bis the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 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 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 II 27 X X 28b Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X X 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28c X 29c Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29c X 29c X 29c Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 29c X 29c X 29c Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701 2 and 301 7701 3 If "Yes," complete Schedule R, Part I 30c Did the organization own 100% of an entity disregarded as separate from the organization with a controlled entity within the meaning of sectio	d	·			
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I b is the organization wave that it engaged in an excess benefit was excess benefit was access the property of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization of 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, frustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II Contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Part IV instructions for applicable fling thresholds, conditions, and exceptions) a A current or former officer, director, frustee, or key employee? If "Yes," complete Schedule L, Part IV Instructions or a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV In the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M In the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M In the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M In the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II In the organization one one 100% of an entity disregarded as separate from the organization under Regulations sections 301 17012 and 301 17013? If "Yes," complete Schedule R, Part V, Ine 2 35 Extension 120(1)(3) organizations. Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ine 2 36 Extension 1990					
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II 25b			25a_		Х
Schedule L, Part 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 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A carentity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization osell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 Did the organization have a controlled entity within the meaning of section 512	b	·			
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 III Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II Was the organization related to any tax-exempt or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 Did the organization have a controlled entity within		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27 Did the organization prowde a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A anity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 29 X X 29 Did the organization injudiate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I I 34 X 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organization. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and		Schedule L, Part I	25b		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) 28 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV 29 Did the organization liquidate, terminate, or dissolve and cease operations? 29 If "Yes," complete Schedule N, Part II 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ime 1 30 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ime 2 31 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ime 2 31 Did the organization self-entity within the meaning of section 5	26				
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 X 28 X 28 X 28 X 28 X 28 X 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-3? If "Yes," complete Schedule R, Part I 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Y 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that		former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			17
contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 27		·	26		X
of any of these persons? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI III, III, or IV, IIII, III, or IV, IIII, III, or IV, IIII, I	27				
Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 X X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X X 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X X 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 32 X X 33 X 34 X 34 X 34 X 34 X 34 X 34			27		x
instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X 28c X 28c X 29 X 30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for feder	20		21		41
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee? If "Yes," complete Schedule M 29 X 29 X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization injudidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 31 X 31 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 31 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 32 If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 33 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 34 If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 35 If "Yes," complete Schedule R, Part V, li	20				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?	а		28a		Х
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Schedule N, Part II 32 Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complet			28b		X
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O		director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		
contributions? If "Yes," complete Schedule M 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 X 38 X 39 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part II Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 To dit he organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	30				
If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O			30		<u> </u>
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	31				v
Schedule N, Part II 32 X 33 Id the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O			31		
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33	32		22		x
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 36 Jud the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Jud the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	33	·			
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	00		33		Х
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X	34	·			
Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 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			34	Х	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36	35a	·	35a		X
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	b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			35b		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X Note. All Form 990 filers are required to complete Schedule O 38 X	36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O 38 X			36		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 38 X	37	•			v
Note. All Form 990 filers are required to complete Schedule O			37		
THE CONTROL OF THE CO	38		20	×	
		Note. All Porm 990 filers are required to complete Schedule O			2017

Form	990 (2017) WASHTENAW COMMUNITY COLLEGE FOUNDATION	N 38-2575	395	F	age 5
Pài					
	Check if Schedule O contains a response or note to any line in this Part V				
-				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_{1a} 8			1.
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	1,		<u> </u>
	Did the organization comply with backup withholding rules for reportable payments to vendors and re		1'	١.	, ·
·	(gambling) winnings to prize winners?	portable galling	1c	X	
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1 1	,,,	-	
Za	filed for the calendar year ending with or within the year covered by this return	2a 0			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	-	
U	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions				,
20	Did the organization have unrelated business gross income of \$1,000 or more during the year?	>)	3a		Х
	· · · · · · · · · · · · · · · · · · ·	0	3b	 	<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		30		-
48	At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial a	•	4a		x
_	If "Yes," enter the name of the foreign country	iccount),	44	_	 ^
Ð		accusto (EBAD)		i	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAh)			X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	nt.om?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction for the live of the property of the party of the	Suon	5b	 	 ^
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	a avecamentian action	_5c	 -	╁
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit		X	
	any contributions that were not tax deductible as charitable contributions?		<u>6a</u>	Α.	
D	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons or gitts		х	
_	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).	wass provided to the power?	7-	X	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices 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	is required	7.		x
	to file Form 8282?	ایہا	7c		Α.
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u> </u>		Х
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e	ļ	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control (1) the property of the personal benefit control (1) the personal benefit control (1) the personal benefit control (1) to the personal bene		7f		Α
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	· ·	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	_		
_	sponsoring organization have excess business holdings at any time during the year?		8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.		<u> </u>		
a	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		 . .
10	Section 501(c)(7) organizations. Enter	ا مه ا	١ ،		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	ł		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_10b	1		
11	Section 501(c)(12) organizations. Enter	ا بدا			
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	445			
40	amounts due or received from them)	11b	40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		<u> </u>		
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	الما	-	\$	
	organization is licensed to issue qualified health plans	13b	1		l

5

Form **990** (2017)

14a

X

c Enter the amount of reserves on hand

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O

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

<u>. </u>	Check if Schedule O contains a response or note to any line in this Part VI	-	·			X
Sec	tion A. Governing Body and Management					
		1	1 00		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	20			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		1.0			
b	Enter the number of voting members included in line 1a, above, who are independent	<u>1b</u> _	18			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with.	any other		v	
_	officer, director, trustee, or key employee?			2	Х	
3	Did the organization delegate control over management duties customanly performed by or under the	direc	t supervision			v
	of officers, directors, or trustees, or key employees to a management company or other person?	00	- (110	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9		s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets		5		X
6	Did the organization have members or stockholders?			6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point	one or	7.		х
	more members of the governing body?	مطيامم	ldoro or	7a_		
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	OCKNO	iders, or	76		х
_	persons other than the governing body?	r hv šh.	followings	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ı by th	s ioilowing.	8a	X	
	The governing body? Each committee with authority to act on behalf of the governing body?			8b	X	
		abad a	t tha	OD	-21	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read organization's mailing address? If "Yes." provide the names and addresses in Schedule O	JIIEU a	t uie	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re-		Code l			
	tion 2.1 ono oo (this Section & requests information about policies not required by the internal Re	venue	Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	anters	affiliates	-,00		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	цркого	, annatoo,	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befor	e filing the form?	11a		Х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		g			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		:	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			-		
_	in Schedule O how this was done	00, 0	500.1.50	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 approval	l by in	dependent ·			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-			[[
а	The organization's CEO, Executive Director, or top management official			15a		X
	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements	nent w	ith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation	I		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	ızatıor	's			
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶MI					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only) av	ailable	•	
	for public inspection. Indicate how you made these available. Check all that apply					
	Own website Another's website X Upon request Other (explain					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	flict of	interest policy, and f	inancı	al	
	statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	records			
	CINDY HOUTS - 734-973-3664					
	4800 E. HURON RIVER DRIVE, ANN ARBOR, MI 48105					

11171130 759633 405292.00000

Form 990 (2017) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

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

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

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

(A)	(B)			(((D)	(E)	(F)
Name and Title	Average	Position (do not check more than one box, unless person is both an					one	Reportable	Reportable	Estimated
	hours per					s both r/trus		compensation	compensation	amount of other
	week (list any	5					Ė	from the	from related organizations	compensation
	hours for	Individual trustee or director				-		organization	(W-2/1099-MISC)	from the
	related	ee 0r	stee			nsate		(W-2/1099-MISC)	(organization
	organizations	trust	Institutional trustee		oyee	Highest compensated employee				and related
	below	wdua	it to	:er	empl	nest c	ner			organizations
	line)	턀	Instr	Officer	Key	퍒	Forr			
(1) JAMIE BUHR	3.00									
CHAIR		X	<u> </u>	X				0.	0.	0.
(2) KRISTIN GOOD	1.00]					ı			
BOARD MEMBER	40.00	X						0.	155,386.	40,342.
(3) ROBERT ALDRICH	1.00									
BOARD MEMBER		X						0.	0.	0.
(4) SCOTT MILLER	1.00									
BOARD MEMBER		X						0.	0.	0.
(5) STEFANI CARTER	1.00									
BOARD MEMBER		X						0.	0.	0.
(6) CRISTY LINDEMANN	1.00									
BOARD MEMBER	40.00	Х						0.	148,858.	46,515.
(7) ROBERT BOONIN	1.00									
BOARD MEMBER		x						0.	0.	0.
(8) NICOLE TORBERT	1.00									
BOARD MEMBER		Х						0.	0.	0.
(9) BILL MILLIKEN	1.00		Г							
LIAISON		X		Х				0.	0.	0.
(10) JEFFREY PATTON	1.00									
BOARD MEMBER		х						0.	0.	0.
(11) SEAN DUVAL	2.00									
CHAIR ELECT		х		х				0.	0.	0.
(12) KATHERINE FARRELL	2.00	-								
SECRETARY		x		х				0.	0.	0.
(13) DOUGLAS WEBER	2.00	"							-	
TREASURER	2.00	x		x				0.	0.	0.
(14) PHILLIP SNYDER	40.00	 *	-			\vdash				
AVP, COLLEGE ADVANCEMENT	30.00	x		Х				0.	131,406.	21,735.
(15) STEVEN GAY	1.00	 ^``				\vdash		-	131/1001	22,700.
BOARD MEMBER	1.00	X						0.	0.	0.
(16) ALEX MILSHTEYN	1.00	<u> </u>	\vdash		-	\vdash		-	0.	
BOARD MEMBER	1.00	x						0.	0.	0.
(17) JAMES PEGGS	1 00	^						0.	U•	0.
	1.00	x						0.	0.	0.
BOARD MEMBER	<u>-</u>	Δ	لــــا			L		1 0.		Form 990 (2017

Section B. Independent Contractors	
	_

the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	NONE	(B) Description of services	(C) Compensation
,			
,			
 Total number of independent contractors (including but in \$100,000 of compensation from the organization 	not limited to those I	isted above) who received more than	,

Form 990 (2017

X1

, LI

۳	ILVI				Alexa David VIIII			
<u>, </u>		Check if Schedule O cont	tains a response	or note to any lin	e in this Part VIII (A)	(B)	(C)	(D)
					Total revenue	Related or exempt function	Unrelated business	Revenuè excluded from tax under
						revenue	revenue	sections 512 - 514
इ इ	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	t	Membership dues	1b	1				
G 5	c	Fundraising events	1c	156,497.				
ar k	c	Related organizations	1d	3,200.				
S,E	e	Government grants (contribut	ions) 1e					
io Sign	f	All other contributions, gifts, gran	nts, and					
but		similar amounts not included abo	ve 1f	665,338.				
	9	Noncash contributions included in lines	1a-1f \$	<u>17,203</u> .				
Con	ŀ	Total. Add lines 1a-1f			825,035.			
				Business Code				
ė	2 a							
e Ž	t	o						
Sen	c	;						
ram leve	c	d						
Program Service Revenue	e	•						
<u>G</u>		All other program service reve	enue	L				
		Total. Add lines 2a-2f						
	3	Investment income (including	dividends, intere	st, and	251 204			251 204
		other similar amounts)		>	351,294.			351,294.
	4	Income from investment of ta	x-exempt bond p	roceeds				
	5	Royalties		<u> </u>				<u> </u>
	_	_	(i) Real	(II) Personal				
		Gross rents						
		Less rental expenses						
		Rental income or (loss)						
		Net rental income or (loss)	() 0	(1) (1)				+
	/ a	Gross amount from sales of	(i) Securities 526,684.	(ii) Other				
	_	assets other than inventory Less cost or other basis	520,004.					
	L	and sales expenses	526,767.					
	_	Gain or (loss)	-83.					
		Net gain or (loss)			-83.	-83.		
		Gross income from fundraisin	a events (not					
흵	0.0	including \$ 156,4						
ě		contributions reported on line						
æ		Part IV, line 18	а а	84,297.				
Other Revenue	b	Less direct expenses	- b	84,297. 92,888.	•			
ŏ		: Net income or (loss) from fund	draising events		-8,591.			-8,591.
		Gross income from gaming ac	_					
		Part IV, line 19	а					
	b	Less direct expenses	b					
	c	Net income or (loss) from gam	ning activities	>				
	10 a	Gross sales of inventory, less	returns					
		and allowances	a					
	b	Less cost of goods sold	b					
		Net income or (loss) from sale	s of inventory	•				
		Miscellaneous Revenu	e	Business Code	40.500			
	11 a	MISC REVENUE		611110	10,500.			10,500.
	b				-			
	C							
	d	All other revenue			10,500.			
	42	Total. Add lines 11a-11d Total revenue See instructions.			1,178,155.	-83.	0.	353,203.
73200	12 11-28		······································		_,_,_,		<u> </u>	Form 990 (2017)

, is

(2)

	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon		-	ripiete coluiriir (A).	
Dou	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				, ,
	and domestic governments. See Part IV, line 21				ļ. · ·
2	Grants and other assistance to domestic			,	".
	individuals See Part IV, line 22	1,027,696.	1,027,696.		
3	Grants and other assistance to foreign				•
•	organizations, foreign governments, and foreign			, ,	, ,
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
0	· · · · · · · · · · · · · · · · · · ·				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	55,347.	55,347.		
7	Other salaries and wages	33,341.	JJ, J4/•		
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	33,177.	33,177.		
9	Other employee benefits	33,1//.	33,1//•		
10	Payroll taxes				
11	Fees for services (non-employees)	CE 400		CE 400	
а	Management	65,489.		65,489.	
b	Legal			40 440	
c	Accounting	10,419.		10,419.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17		.*		
f	Investment management fees		<u>.</u> -		
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	313.		313.	
12	Advertising and promotion	21,980.			21,980.
13	Office expenses	136.		136.	
14	Information technology	23,107.		23,107.	
15	Royalties	_			
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
,0	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings			<u></u>	
20	Interest				<u> </u>
	Payments to affiliates				
21	1				-
22	Depreciation, depletion, and amortization	1,132.		1,132.	
23	Insurance	1,132.	-:-	1,132+	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)		_	:	
	amount, list line 24e expenses on Schedule 0.)			•	
а	SERVICE/MERCHANT FEES	5,353.	5,353.		
b	CONTRACTED SERVICES	364.	364.		
c	SUBSCRIPTIONS	300.		300.	
d	BAD DEBTS	-5,603.	-5,603.		
_	All other expenses				
-	Total functional expenses. Add lines 1 through 24e	1,239,210.	1,116,334.	100,896.	21,980.
25	Total functional expenses: Add miles 1 timesgri 2 to				I
	Joint costs. Complete this line only if the organization				
25					
25	Joint costs. Complete this line only if the organization				

it is

Ð

<u> </u>	tΧ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
•			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	59,340.	1	376,545.
İ	2	Savings and temporary cash investments		2	-
	3	Pledges and grants receivable, net	278,531.	3	174,443.
i	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
İ	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
ł		employers and sponsoring organizations of section 501(c)(9) voluntary			
ıχ		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	8,020.	7	6,660.
\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	8	Inventories for sale or use		8	
l	9	Prepaid expenses and deferred charges	1,082.	9	0.
	10a	Land, buildings, and equipment cost or other			
	-	basis. Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	21,563,090.	11	23,202,939.
	12	Investments - other securities See Part IV, line 11	104,895.	12	108,113.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	382,314.	15	408,440.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	22,397,272.	16	24,277,140.
İ	17	Accounts payable and accrued expenses	48,662.	17	227,419.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ŀ	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Se	22	Loans and other payables to current and former officers, directors, trustees,			
#		key employees, highest compensated employees, and disqualified persons			
iabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X of	132,814.	ا ء	131,236.
	oe.	Schedule D Tatal liabilities Add lines 17 through 25	181,476.	25 26	358,655.
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and	101,4100	20	330,033.
		complete lines 27 through 29, and lines 33 and 34.			
Ses	27	Unrestricted net assets	2,076,371.	27	2,273,872.
<u>a</u>	28	Temporarily restricted net assets	7,764,010.	28	8,844,834.
Ва	29	Permanently restricted net assets	12,375,415.	29	12,799,779.
립	20	Organizations that do not follow SFAS 117 (ASC 958), check here			
표		and complete lines 30 through 34.			,
S	30	Capital stock or trust principal, or current funds		30	
se	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	22,215,796.	33	23,918,485.
	34	Total liabilities and net assets/fund balances	22,397,272.	34	24,277,140.

Form **990** (2017)

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

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

За

X

Act and OMB Circular A-133?

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

ů

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

		WASH	TENAW COMM	UNITY COLLEGI	E FOUI	NDATIO	on l	3	8-2575395
Pa	rt I	Reason for Public (
The 1 2 3 4	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
		city, and state							
5	X	An organization operated for	or the benefit of a co	llege or university owned	l or operat	ed by a go	vernmental ur	nit describi	ed in
		section 170(b)(1)(A)(iv). (0							•
6	\vdash	A federal, state, or local go	~						
7	ш	An organization that norma	•	intial part of its support fi	rom a gove	ernmental	unit or from th	ie general i	public described in
8		section 170(b)(1)(A)(vi). (C A community trust describe	•	(1)(A)(w) (Complete Par	+ 11 \				
9	H	An agricultural research org				ed in conii.	inction with a	land-grant	college
Ū		or university or a non-land-	=			-		-	-
		university	,				,		
10		An organization that normal activities related to its exenuncome and unrelated businessee section 509(a)(2). (Colorable contents)	npt functions - subjections taxable income	ct to certain exceptions,	and (2) no	more than	33 1/3% of it	s support	from gross investment
11		An organization organized a	,	ively to test for public sa	fety See	section 50	9(a)(4).		
12		An organization organized a	•	•	-			rry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section	509(a)(2).	See section 5	509(a)(3). (Check the box in
		lines 12a through 12d that	describes the type o	f supporting organization	n and com	plete lines	12e, 12f, and	12g	
а		Type I. A supporting orga	•	•		_			
		the supported organization		• • • •	majority o	of the direc	tors or trustee	es of the su	pporting
		organization You must o					4	-(-)	
b		Type II. A supporting org control or management o	•				-		_
		organization(s) You mus			anie perso	ris triat coi	IIIOI OI Manag	je ine supj	Joned
С		Type III functionally inte	•		in connect	tion with, a	and functional	ly integrate	ed with,
_		its supported organization	-					,	,
d		Type III non-functionally						ted organiz	zation(s)
		that is not functionally int	egrated The organiz	zation generally must sat	isfy a distr	ibution red	urement and	an attentiv	veness
		requirement (see instructi	ions) You must cor	mplete Part IV, Sections	A and D,	and Part	V.		
е	L_	Check this box if the orga					Type I, Type I	i, Type III	
		functionally integrated, or	• •	nally integrated supporti	ng organiz	ation			
		er the number of supported of	•	d					
g		vide the following information Name of supported	n about the supporte	(iii) Type of organization	(iv) Is the orga	anization listed ing document?	(v) Amount of	monetary	(vi) Amount of other
	•	organization	, ,	(described on lines 1-10 above (see instructions))	Yes	No No	support (see in	-	support (see instructions)
		-		above (see instructions)					
			 	t	 	 			

11171130 759633 405292.00000

Schedule A (Form 990 or 990 EZ) 2017 WASHTENAW COMMUNITY COLLEGE FOUNDATION 38-2575395 Page 2

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

J

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Se	ction A. Public Support		·	,			
	endar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	(-)	1 1 1 1 1 1 1 1 1 1				
•	membership fees received (Do not						
	include any "unusual grants.")	1286493.	910,292.	843,984.	637.164.	825,035.	4502968
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
3	* The value of services or facilities						
٠	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1286493.	910,292.	843,984.	637,164.	825,035.	4502968
5	The portion of total contributions	1200493.	310,2320	010,301.	007,1011	023,0331	1301300
9	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						180,268
_	`` '						4322700
20	Public support. Subtract line 5 from line 4 ction B. Total Support						4322700
	• •	(-) 0010	#-> 0014	(-) 0015	(4) 0010	(-) 0017	(D Total
	endar year (or fiscal year beginning in)	(a) 2013 1286493.	(b) 2014 910, 292.	(c) 2015 843, 984.	(d) 2016 637, 164.	(e) 2017 825, 035.	(f) Total 4502968
	Amounts from line 4	1200493.	910,292.	043,304.	037,104.	023,033.	4302300
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	202 040	220 074	2/1 050	205 611	251 204	1620878
	and income from similar sources	292,040.	330,074.	341,859.	303,611.	351,294.	1020076
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on					-	
10	Other income Do not include gain						
	or loss from the sale of capital	24 500	12 004	0 004	0 541	1 000	65 066
	assets (Explain in Part VI)	31,588.	13,094.	9,834.	9,541.	1,909.	
11	Total support. Add lines 7 through 10						6189812
12	Gross receipts from related activities,	•	·			12	
13	First five years. If the Form 990 is for	the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)	
e	organization, check this box and stop ction C. Computation of Publi		centage				
	Public support percentage for 2017 (li			olumn (fl)	-	14	69.84
	Public support percentage from 2016			51 3 1111 (1))		15	72.00
	33 1/3% support test - 2017. If the o			line 13, and line 1	ا 4 is 33 1/3% or me		
	stop here. The organization qualifies	-			14 10 00 17070 01 111	510, 01100K (1110 BO)	<u>X</u>
	33 1/3% support test - 2016. If the o		-	no 13 or 16a and	lina 15 ia 33 1/30%	or more, check the	
•	and stop here. The organization quali	•			IIIIe 13 13 33 17370	or more, check this	→
7-	10% -facts-and-circumstances test	, ,	•		12 162 or 16b a	nd line 14 is 100% a	or more
, ,	and if the organization meets the "fac	_					
	·					t viriow the organ	iization
	meets the "facts-and-circumstances"	=			_	7n and b 45 - 4	100/ 54
t	10% -facts-and-circumstances test	_				•	
	more, and if the organization meets th				•		`
_	organization meets the "facts-and-circ Private foundation. If the organization			· · · · · · · · · · · · · · · · · · ·			

Sch Pä	edule A (Form 990 or 990-EZ) 2017 Wirt-III [,] Support Schedule for C	ASHTENAW Organizations	COMMUNITY Described in S	COLLEGE Section 509(a)	FOUNDATION (2)	N 38-257	5395 Page 3
	(Complete only if you checked	the box on line 10	of Part I or if the	organization failed	to qualify under P	art II If the organiz	ation fails to
Sec	qualify under the tests listed better A. Public Support	elow, please comp	olete Part II)				·——
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) ∕2017	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5			/			
7 a	Amounts included on lines 1, 2, and		/	7			
b	3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6)			, ,	4		
	etion B. Total Support	(a) 2013	/ (b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	ndar year (or fiscal year beginning in)	(a) 2013	(0) 2014	(0) 2013	(u) 2010	(e) 2017	(i) Total
_	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		,				,
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						<u> </u>
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 1), and 12)						
14	First five years. If the Form 990 is for	the organization's	first, second, thire	d, fourth, or fifth t	ax year as a section	n 501(c)(3) organiza	ation,
Sec	check this box and stop here ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2017 (li		-	olumn (fl)	 -	15	%
	Public support percentage from 2016					16	%
	ction D. Computation of Inves						
17	Investment income percentage for 20)17 (line 10c, colum	nn (f) divided by lin	e 13, column (f))		17	<u>%</u>
18	Investment/income percentage from					18	
	33 1/3% support tests - 2017. If the more than 33 1/3%, check this box ar	nd stop here. The	organization quali	fies as a publicly	supported organiza	ation	
O	33 1/3% support tests - 2016. If the line 18 is not more than 33 1/3%, che	=					.iu
20	Private foundation. If the organization						
	3 10-06-17	-				edule A (Form 990	or 990-EZ) 2017

Schedule A (Form 990 or 990 EZ) 2017 WASHTENAW COMMUNITY COLLEGE FOUNDATION

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and *If you checked 12a or 12b in Part I, answer (b) and (c) below*
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer 10b below
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1 2 3a 3b 3c 4a	
2 3a 3b	
2 3a 3b	
3a - 3b - 3c - 3c	
3a - 3b - 3c - 3c	
3a - 3b - 3c - 3c	
3b	
3b	
3c	
3c	_
3c	
4a	_
4a	
	_
[" •] •]	
45	ك
4b	٦
·	
. -	
4c	_
	٦
	1
• .	-
	╝
5a	_
-	
5b	_
5c	٦
	-
, , -	
6	_
•	
7	_
	┙
8	٦
9a	
9a	\neg
•	
9a	
9b]
9b	
9b	
9b 9c	
9b 9c	

Sche		<u> 57539</u>	5 _{Ра}	age 5
Pa	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	•		w.T.
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	,	٠,	4.
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	-11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	1. !	-	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	-		'
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities If the organization had more than one supported organization,	'	Ι,	
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	,		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		62
2	Did the organization operate for the benefit of any supported organization other than the supported	,		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		•	
	or management of the supporting organization was vested in the same persons that controlled or managed		•	
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			*
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	-		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			•
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions	·).		
а	The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see ins	tructions)		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			,
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,		,	
	how the organization was responsive to those supported organizations, and how the organization determined		•	
	that these activities constituted substantially all of its activities.	2a	ļ	
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		•	
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	ا` نِـ	•	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

a D

Sche	dule A (Form 990 or 990 EZ) 2017 WASHTENAW COMMUNITY COI			8-2575395 Page 6
Pa				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			art VI) See instructions. All
•	other Type III non-functionally integrated supporting organizations must c	omplete Se	ections A through E	,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Mınimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	,		-3.
	instructions for short tax year or assets held for part of year)			.9
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			- " , " ,
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	_ 5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		· .	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	·	
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6	-	
7	Check here if the current year is the organization's first as a non-functional	ally integrat	ed Type III supporting orgai	nization (see

Schedule A (Form 990 or 990-EZ) 2017

instructions)

Schedule A (Form 990 or 990-EZ) 2017 WASHTENAW COMMUNITY COLLEGE FOUNDATION 38-2575395 Page 7 Part V | Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** `1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI) See instructions Total annual distributions. Add lines 1 through 6 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions 9 Distributable amount for 2017 from Section C, line 6 10 Line 8 amount divided by line 9 amount **Underdistributions** Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Amount for 2017 Pre-2017 Distributable amount for 2017 from Section C, line 6 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI) See instructions 3 Excess distributions carryover, if any, to 2017 а **b** From 2013 c From 2014 d From 2015 e From 2016 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see instructions) j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7 a Applied to underdistributions of prior years b Applied to 2017 distributable amount c Remainder Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2017 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI See instructions Excess distributions carryover to 2018. Add lines 3j and 4c Breakdown of line 7 a Excess from 2013 b Excess from 2014 c Excess from 2015 d Excess from 2016

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

Schedule A	(Form 990 or 990-EZ) 2017	WASHTENAW	COMMUNITY	COLLEGE	FOUNDATION	38-2575395 Page 8
Part VI	Supplemental Infor	mation. Provide th	e explanations requ	ured by Part II. In	ne 10. Part II, line 17a or	17b, Part III, line 12,
	Part IV, Section A, lines 1	, 2, 3b, 3c, 4b, 4c, 5a	ı, 6, 9a, 9b, 9c, 11a,	11b, and 11c; F	Part IV, Section B, lines 1	and 2, Part IV, Section C,
	line 1, Part IV, Section D,	lines 2 and 3, Part IV	, Section E, lines 1c	, 2a, 2b, 3a, and	l 3b, Part V, line 1, Part V	', Section B, line 1e, Part V,
	Section D, lines 5, 6, and	8, and Part V, Section	n E, lines 2, 5, and 6	6 Also complete	this part for any addition	nal information
	(See instructions)		· ·			
•					1	
	,					
,						
						
	ı					
						
	···				<u> </u>	
						
						·
-						
					··	
	· <u>-</u>					
				-		-
						
_						
						•
						£5 "

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

2017
Open to Public Inspection

Name of the organization

WASHTENAW COMMUNITY COLLEGE FOUNDATION

Employer identification number 38-2575395

organization answered "Yes" on Form 990, Part IV, line 6 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of end of year 5 Ded the organization in form all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organizations exclusive legal control? Ded the organization is property, subject to the organizations exclusive legal control? Ded the organization in 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 impermisable private benefit? Part III Conservation Essements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Percent Conservation Essements held by the organization answered "Yes" on Form 990, Part IV, line 7 Purposely 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 organization answered "Yes" on Form 990, Part IV, line 7 Preservation of organization answered "Yes" on Form 990, Part IV, line 7 Preservation of land for public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of a certified historic structure included in (a) Number of conservation easements and a qualified conservation contribution in the form of a conservation easements in the last of land part in the structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Number of conservation have a written pictory regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year No Staff and volunteer hours devoted to monitoring, i	Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the
Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of prants from (during year) 4 Aggregate value of and of year 5 Did the organization in property, subject to the organization's exclusive legal control? 5 Did the organization is property, subject to the organization's exclusive legal control? 6 Did the organization is property, subject to the organization's exclusive legal control? 7 Did the organization is property, subject to the organization's exclusive legal control? 8 Did the organization in grants 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 the properties benefit? 8 Part II Conservation Essements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization (all that apply) 9 Preservation of land for public use (e.g., recreation or education) Preservation of a histonically important land area Protection of natural habitat 9 Preservation of land for public use (e.g., recreation or education) Preservation of a histonic structure Preservation of a conservation easements and or that a qualified conservation or the form of a conservation easements 9 Total acreage restricted by conservation easements 10 Total acreage restricted by conservation easements 10 Total acreage restricted by conservation easements 11 Total acreage restricted by conservation easements and contribution or a historic structure lasted in the National Register 12 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 1 Number of states where property subject to conservation easements is located Part of the formation of violations, and enforcement of the conservation easements and enforcement organization have a written piblic regarding the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements during the	_	organization answered "Yes" on Form 990, Part IV, Iin	e 6	
2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value at end of year 5 Dot the organization informal donors and donor advisors in writing that the assets held in donor advisor are the organization informal of year or the organization informal 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 any other purpose conferring impermissible private benefit? Part II Conservation Tassements. Complete if 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 a certified historic structure Preservation of a certified historic structure. Preservation of open space. 2 Complete inse 2 at through 2 of if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 1 Full preservation of conservation easements. 2 I teld at the End of the Tax Year a Total number of conservation easements. 3 Total number of conservation easements. 5 Total acreage restricted by conservation easements. 6 Total acreage restricted by conservation easements. 7 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 9 Number of states where property subject to conservation easements is located. 9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 9 Number of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year. 9 Number of expenses incur			(a) Donor advised funds	(b) Funds and other accounts
Aggregate value of grants from (during year) Aggregate value at and of year Did the organization sproperty, subject to the organization's exclusive legal control? Did the organization sproperty, subject to the organization's exclusive legal control? Did the organization sproperty, subject to the organization's exclusive legal control? Did the organization property, subject to the organization's exclusive legal control? Did the organization sproperty, subject to the organization's exclusive legal control? Portion and an an an analysis of the second organization (check all that apply) Did preservation of land for public use (e.g., recreation or education) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of land for public use (e.g., recreation or education) Preservation of a conservation easement in public use (e.g., recreation or education) Preservation of a conservation easement or a confidence of the preservation of a conservation easement on the last day of the tax year a Total number 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 is on a certified historic structure included in (a) Number of conservation easements on a certified historic structure included in (a) Number of states where property subject to conservation easement is located b Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements which are such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a such as a s	1	Total number at end of year		
A Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor of donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor of donor advisors or or any other purpose conferring incompanies. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Part 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 land for public use (e.g., recreation or education) Preservation of and far public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of open space Complete lines 2 a through 2 dif 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 and advised that the structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Numbel of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year with the National Register Number of states where property subject to conservation easements is located with the organization have a written policy regarding the periodic monitoring, inspecting, handling of wolstions, and enforcing conservation easements during the year No Staff and volunteer hours deviced to monitoring, inspecting, handling of volations, and enforcing conservation easements during the year No Staff and volunteer hours deviced to the conservation easements in its revenue and expense statement, and balance sheet, and in	2	Aggregate value of contributions to (during year)		V
5 Did the organization inform all dignors and donor advisors in writing that the assets held in donor advised funds are the organization in groups, subject to the organizations (accusive) legal control? Obd 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 advisors, or for any other purpose conferring impermisable purvate benefits of the benefit of the donor or donor advisors, or for any other purpose conferring impermisable purvate benefits of the benefit of the donor or donor advisors, or for any other purpose conferring impermisable purvate benefits of the seasons have been dependent on the seasons of the properties of the organization naive may be preservation of a part IV, line 7 Purpose(p) of conservation easements. Complete if the organization (check all that apply) Preservation of land for public use (e.g., recreation or education)	3	Aggregate value of grants from (during year)		
are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring more missible private benefit? Part 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 organization asserts held by the organization or education) Preservation of a public use (e.g., recreation or education) Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 1 Total number of conservation easements 1 Total acreage restricted by conservation easements 2 Total acreage restricted by conservation easements 2 Total number of conservation easements in outset in (e) acquired after 7/25/06, and not on a historic structure listed in the National Register Numbel of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Numbel of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year Numbel of conservation easement in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nomethor of states where property subject to conservation easements in located violations, and enforcing conservation easements during the year Nomethor of the organization has expected to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Nomethor of the organization easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(b)(b) and sec	4	Aggregate value at end of year		
B Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part III Conservation Easements held by the organization answered "Yes" on Form 990, Part IV, line 7 Purposely 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 a natural habitat Preservation of a certified historic structure Preservation Preserv	5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fi	unds
for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impormissible puritab benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 980, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization (check all that apply)		are the organization's property, subject to the organization's	exclusive legal control?	Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, tine 7	6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be used	d only
Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(s) of conservation easements held by the organization (check all that apply) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements included in (c) acquired after 77/25/05, and not on a historical trutture listed in the National Register 3 Number) of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ■ Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶ ■ S 3 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) ■ Preservation easements during the year Preservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) ■ Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 b If the organization elected, as permitted under SFAS 116 (ASC (\$58)), not to report in its revenue stallement 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 (\$58), not to report in its revenue stallement and balance		for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose conf	ferring
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 histonically important land area Proservation of poen space Preservation of open space Preservation of a certified histonic structure included in (a) Preservation of a certified histonic structure included in (b) Preservation open space Preservation open seaments Preservation open seaments included in (c) Preservation open seaments in the National Register Preservation open seaments included in (c) Preservation open seaments in the National Register Preservation open seaments in the seaments in the seaments of Preservation open seaments in the seaments in the seaments of Preservation easements during the year Preservation open seaments in the seaments of section 170(h)(4)(B)(6)(B)(6)				
Preservation of a historically important land area Preservation of on fatural habitat Preservation of open space Complete lines 2 at 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 Held at the End of the Tax Year	Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Part	IV, line 7
Protection of natural habitat	1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
Preservation of open space		Preservation of land for public use (e g , recreation or e	ducation) Preservation of a historic	ally important land area
2 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 1 Total number of conservation easements 2 Total acreage restricted by conservation easements 2 Number of conservation easements on a certified historic structure included in (a) 2 Number of conservation easements included in (c) acquired after 77/25/06, and not on a historic structure listed in the National Register 3 Numbell of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in tholds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 stallement 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 2 If the organization rece		Protection of natural habitat	Preservation of a certified	d historic structure
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (b) acquired after 7725/06, and not on a historic structure listed in the National Register 3 Numbel] of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in tolde? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)? 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. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization sMaintaining 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 stallement 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 state		Preservation of open space		
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Numbell 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? Number of states where property subject to easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, 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)(i)(i)? 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 stallement 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 stat	2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of a	conservation easement on the last
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Numbell of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 4 Number of states where property subject to conservation easement is located violations, and enforcement of the conservation easements in holds? 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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 stallement 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 1 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		day of the tax year		Held at the End of the Tax Year
c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/05, and not on a historic structure listed in the National Register 3 Numbel] of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(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 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 stallement 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), not to report in its revenue stallement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research	а	Total number of conservation easements		2a
d Number of conservation easements included in (c) acquired after 7/25/06, 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 enforcing conservation easements in holds? 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 ▶ *** Bose 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)? 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 stallement 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 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 amoun	b	Total acreage restricted by conservation easements		2b
Ilisted in the National Register 3 Numbel] of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Numbel of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 stallement 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 1 If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue stallement 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 1 If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, his	C	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
Number] of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 stallement 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 XIII,	d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structure	
Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 stallement 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 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 req		•		
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)(ii) and section 170(h)(4)(B)(iii)? * In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stallement 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 in Form 990, Part X if the or	3	Numbe[] of conservation easements modified, transferred, re	eased, extinguished, or terminated by the org	ganization during the tax
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 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 staffement 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 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 [58) relating to these items a Revenue i		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 \$ 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)? 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 stallement 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, 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 required to the entry of the	4	Number of states where property subject to conservation eas	sement 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 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 Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stallement 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 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 [58) relating to these items a Revenue included on Form 990, Part X b \$ Left the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following	5	Does the organization have a written policy regarding the per	iodic 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)?		•		
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 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 stallement 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 [58) relating to these items a Revenue included on Form 990, Part X VIII, line 1 b Assets included in Form 990, Part X VIII, line 1 b Assets included in Form 990, Part X VIII, line 1 b Assets included in Form 990, Part X VIII, line 1	6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing conserva	ation 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 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 stallement 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 [58) relating to these items a Revenue included on Form 990, Part X VIII, line 1 b Assets included in Form 990, Part X VIII, line 1 b Assets included in Form 990, Part X VIII, line 1 b Assets included in Form 990, Part X VIII, line 1				
B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii) and section 170(h)(4)(B)(iii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stallement 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 X	7		lling of violations, and enforcing conservation	easements during the year
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 stallement 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 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 [58) relating to these items a Revenue included in Form 990, Part X b S Assets included in Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X				
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 stallement 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 [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part XIII, line 1 b Assets included in Form 990, Part XIII, line 1 b Assets included in Form 990, Part XIII, line 1 b Assets included in Form 990, Part XIII, line 1	8		e satisfy the requirements of section 170(h)(4)	
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 stallement 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 []58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X b \$ Assets included in Form 990, Part X	_			
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 stallement 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 []58) relating to these items a Revenue included on Form 990, Part X b Assets included in Form 990, Part X b Assets included in Form 990, Part X	9	· · · · · · · · · · · · · · · · · · ·		
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 stallement 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 [58) relating to these items a Revenue included on Form 990, Part XIII, line 1 b Assets included in Form 990, Part X			ion's financial statements that describes the c	organization's accounting for
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 sta[]ement 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 []58) relating to these items a Revenue included on Form 990, Part X b \$ Assets included in Form 990, Part X c Assets included in Form 990, Part X c Assets included in Form 990, Part X	Da		Art Historical Treasures or Other	Similar Assets
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue sta[]ement 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 []58) relating to these items Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X Assets included in Form 990, Part X Assets included in Form 990, Part X	T ai		•	ommur Assets.
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 []58) relating to these items a Revenue included on Form 990, Part X \$		<u> </u>		and halanan choot works of art
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 []58) relating to these items a Revenue included on Form 990, Part X \$	ıa		· · · · · · · · · · · · · · · · · · ·	
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 [58) relating to these items a Revenue included on Form 990, Part X b Assets included in Form 990, Part X \$,	or public service, provide, in Fart Alli,
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 [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$.			I halance sheet works of art, historical
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 [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$	D	-	•	
(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 [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X			ducation, or research in turnierance of public s	service, provide the following amounts
(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 [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b 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 [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$ \$		••		•
the following amounts required to be reported under SFAS 116 (ASC [58) relating to these items a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$ \$	0		source or other emiles appets for financial ac-	
a Revenue included on Form 990, Part VIII, line 1 b Assets included in Form 990, Part X \$	2	<u> </u>	•	n, provide
b Assets included in Form 990, Part X	_	· · · · · · · · · · · · · · · · · · ·	To (AGC [[30] relating to these items	• •
		·		•
			for Form 990	Schedule D (Form 990) 2017

732051 10-09-17

		AW COMMUNI					75395	
Pa	rt III Organizations Maintaining C	ollections of Ar	t, Historical Tre	easures, or Othe	r Simil	ar Asset	S (continu	ıed)
3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are a s	ignificant	use of its o	collection i	tems
•	(check all that apply)							
а	Public exhibition	. d		hange programs				
b	Scholarly research	e	e Other			<u>. </u>		
С	Preservation for future generations							
4	Provide a description of the organization's co	· · · · · · · · · · · · · · · · · · ·	=	-		ose in Part	XIII.	
5	During the year, did the organization solicit of	r receive donations o	of art, historical trea	sures, or other simila	r assets		<u></u>	_
	to be sold to raise funds rather than to be ma						Yes	No_
Pa	rt IV Escrow and Custodial Arran		ete if the organization	n answered "Yes" o	n Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Pa				_			
1a	Is the organization an agent, trustee, custodi	an or other intermed	ary for contribution	s or other assets not	ıncluded		-	
	on Form 990, Part X?					L	_ Yes	L No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table			1		
					<u> </u>	+	Amount	
C	Beginning balance				1c			
d	Additions during the year				1d			
_	Distributions during the year				1e			
f	Ending balance	000 D-+V I	04 (1 <u>f</u>		7 ٧	
	Did the organization include an amount on Fo			•	-		_ Yes	No
	b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10							
	Endownient unds. Complete	(a) Current year	(b) Prior year	(c) Two years back	ľ	years back	(a) Four	years back
10	Beginning of year balance	19,549,384.	17,273,906.	17,138,496.		286,772.		242,044.
1a h	Contributions	480,180.	350,120.	528,724.	,	534,101.		507,918.
b	Net investment earnings, gains, and losses	1,785,783.	2,285,613.	-115,097.		633,578.	+	24,701.
ď	Grants or scholarships		_,			****		
_	Other expenditures for facilities							
-	and programs	551,658.	360,255.	278,217.	}	315,955.	4	187,891.
	Administrative expenses	552,5551	222,222.					
g	End of year balance	21,263,689.	19,549,384.	17,273,906.	17.	138,496.	16,2	286,772.
2	Provide the estimated percentage of the curr				· · ·		·	
a	Board designated or quasi-endowment	2.00	%	,, mora do				
	Permanent endowment ► 57.00	%	_^~					
		1.00 %						
•	The percentages on lines 2a, 2b, and 2c short						•	
За	Are there endowment funds not in the posse		ition that are held ar	nd administered for t	he organi	zation		
	by.	J			Ū		\[\bar{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}\simetineset\signtiftit\sintite{\sintitta}\sintititit{\sintitta}\sintititit{\sintitta}\sintititit{\sintitta}\sintititit{\sintititit{\sintititit{\sintititit{\sintitititit{\sintititit{\sintitititit{\sintititit{\sintitititititititititititititititititit	res No
	(i) unrelated organizations ,						3a(i)	X
	(ii) related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds					
Pai	t VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a S	ee Form 990, Part X	, line 10			
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accumula	ted	(d) Book	value
		basis (investri	nent) basis	(other) de	preciatio	n		
1a	Land			ļ				
b	Buildings							
С	Leasehold improvements							
d	Equipment							
<u>e</u>	Other ,,							
Total	l. Add lines 1a through 1e (Column (d) must e	gual Form 990. Part	X. column (B), line 1	Oc.)		. ▶		0.

131,236. Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

(6)(7)(8) (9)

SIMILAR STATE AND LOCAL TAXES. ONLY UNRELATED BUSINESS INCOME,

, IF ANY , AS Schedule D (Form 990) 2017

732054 10-09-17

THE FOUNDATION ANALYZES ITS FILING POSITIONS IN THE FEDERAL AND STATE

JURISDICTIONS WHERE IT IS REQUIRED TO FILE INCOME TAX RETURNS, AS WELL AS

ALL OPEN TAX YEARS IN THESE JURISDICTIONS, FOR UNCERTAIN TAX POSITIONS.

THE FOUNDATION ALSO TREATS INTEREST AND PENALTIES ATTRIBUTABLE TO INCOME

TAXES, AND REFLECTS ANY CHARGES FOR SUCH, TO THE EXTENT THEY ARISE, AS A

COMPONENT OF ITS OTHER SUPPORT SERVICES EXPENSES.

THE FOUNDATION HAS EVALUATED FISCAL YEARS 2015 THROUGH 2018, THE YEARS

WHICH REMAIN SUBJECT TO EXAMINATION BY MAJOR TAX JURISDICTION AS OF JUNE

30, 2018. THE FOUNDATION CONCLUDED THAT THERE ARE NO SIGNIFICANT UNCERTAIN

TAX POSITIONS REQUIRING RECOGNITION IN THE FOUNDATION'S FINANCIAL

STATEMENTS. THE FOUNDATION DOES NOT EXPECT THE TOTAL AMOUNT OF

UNRECOGNIZED TAX BENEFITS ("UTB") (E.G., TAX DEDUCTIONS, EXCLUSIONS, OR

CREDITS CLAIMED OR EXPECTED TO BE CLAIMED) TO SIGNIFICANTLY CHANGE IN THE

NEXT TWELVE MONTHS. THE FOUNDATION DOES NOT HAVE ANY AMOUNTS ACCRUED FOR

INTEREST AND PENALTIES RELATED TO UTBS AT JUNE 30, 2018, AND IT IS NOT

AWARE OF ANY CLAIMS FOR SUCH AMOUNTS BY FEDERAL OR STATE INCOME TAX

AUTHORITIES.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

CHANGES IN VALUE OF SPLIT-INTEREST AGREEMENTS 4,795.

CHANGE IN VALUE OF CHARITABLE REMAINDER UNITRUST 26,126.

TOTAL TO SCHEDULE D, PART XI, LINE 2D 30,921.

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

Open to Public ▶ Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest instructions.

Inspection

Name of the organization WASHTEN	AW COMMUNITY COLLE	GE I	OUI	NDATION		Employer ide 38 – 2575	ntification number 395
	Complete if the organization answe	_			ne 17	7 Form 990-EZ	filers are not
Indicate whether the organization rais a	sed funds through any of the following Solicitates for oral agreement with any individual fart VII) or entity in connection with providuals or entities (fundraisers) pursuits	tion of tion of fundra (includ	non-g gover using d ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	٠	Yes Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody trol of	(iv) Gross receipts from activity	tò (c	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No				
	,						
,							
Total			•				
3 List all states in which the organizatio or licensing	n is registered or licensed to solicit of	ontribi	utions	or has been notified	ıt ıs e	exempt from reg	gistration
.							
		_					
				·			

732081 09-13-17

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

ched Part	ule G (Form 990 or 990-EZ) 2017 WASHTEN Fundraising Events. Complete if the				2575395 Page 2 more than \$15,000
	of fundraising event contributions and gro	,			s greater than \$5,000
		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			COL EL OUMTNO	1	(add col (a) through
		ANNUAL GALA (event type)	GOLF OUTING (event type)	(total number)	col (c))
e n		(event type)	(event type)	(total number)	
Revenue	Gross receipts	98,573.	93,862.	48,359.	240,794
2	2 Less Contributions	72,352.	47,064.	37,081.	156,497
3	Gross income (line 1 minus line 2)	26,221.	46,798.	11,278.	84,297
4	Cash prizes		4,000.		4,000
5	6 Noncash prizes				
Direct Expenses	Rent/facility costs		20,576.		20,576
7 ect	Food and beverages	8,125.		7,673.	15,798.
ā 8	B Entertainment	3,804.			3,804
9	Other direct expenses	25,760.	16,269.	6,681.	48,710
10	Direct expense summary Add lines 4 through	9 ın column (d)		•	92,888
	1 Net income summary Subtract line 10 from li	ne 3, column (d)	000 0 1 11 1 10		-8,591
art	III Gaming. Complete if the organization a \$15,000 on Form 990-EZ, line 6a	answered "Yes" on Form	990, Part IV, line 19, or re	eported more than	
nue	\$13,000 0111 01111 930 EZ, line 0a	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c
Revenue	Gross revenue				
Τ.	Green Towards III III III III III III III III III I			· · · · · ·	
Ses 2	? Cash prizes				
ŭΙ	Noncash prizes				
Direct 4	Rent/facility costs				
5	Other direct expenses				
6	i Volunteer labor	Yes % No	Yes %	Yes %	
7	Direct expense summary Add lines 2 through	5 ın column (d)		•	
8	Net gaming income summary Subtract line 7	from line 1, column (d)		•	
	nter the state(s) in which the organization condu	-			
	the organization licensed to conduct gaming ac				Yes No
b if	"No," explain				
_)a W	/ere any of the organization's gaming licenses re	voked, suspended, or te	rminated during the tax ye	ear?	Yes No
b If	"Yes," explain.				
_					

Schedule G (Form 990 or 990-EZ) 2017

732082 09-13-17

Schedule G (Form 990 or 990-EZ) 2017 WASHTENAW COMMUNITY COLLEGE FOUNDATION	N 38-2575395 Page 3
11 Does the organization conduct gaming activities with nonmembers?	Yes No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity form	ed
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity conducted in	 ,
a The organization's facility	13a %
b An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and i	<u> </u>
Name	
Address	
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	Yes No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	e amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party	
Name ▶	
Address	
16 Gaming manager information	
Name	
Gaming manager compensation > \$	
December of course accorded N	
Description of services provided	
Director/officer Employee Independent contractor	
47. Mandatan, distributions	
17 Mandatory distributions	
a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes No
retain the state gaming license?	
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or sp	pent in the
organization's own exempt activities during the tax year \$ \$ Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v),	and Part III June 0. Oh 10h 15h
	and Part III, lines 9, 9b, 10b, 15b,
15c, 16, and 17b, as applicable Also provide any additional information. See instructions	
	

Schedule G	i (Form 990 or 990 EZ)	WASHTENAW	COMMUNITY	COLLEGE	FOUNDATION	38-2575395	Page 4
Part IV	(Form 990 or 990 EZ) Supplemental Infor	mation _(continued))	•			
			-				
•							
			-				
	•						
					,	(
		-					
-							
			•				
	<u>. </u>						
	,						
						,	
						•	
						y	
						•	
	1				`		
	····						
			_				
		•					
		•					
· ·			"				
			•				
			,				
				•	i		· · · · · ·

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States

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

2017 Open to Pub Inspection

OMB No 1545-0047

► Go to www.irs.gov/Form990 for the latest information.

1 Decendariation on Grants and Assistance 1 Decendariation on Grants and Assistance 1 Decendariation mainten records to substantate the amount of the grants or assistance, the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 1 (a) Name and orderess of organization answered "Yes" on Form 990, Part IV in the organization answered "Yes" on Form 990, Part IV in the organization and organization and organization and organization and organization and organization and organization and organization organization and organization organization (if applicable) cash grant and address of organization (if applicable) cash grant organization and organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization organization	If the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection See of grant funds in the United States. 4 Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any ted if additional space is needed Section (4) Amount of valuation (6) Amount of valuation (6) Amount of valuation (6) Amount of valuation (6) Amount of valuation (7) Method of valuation (7) Purposs or assistance Section (6) Amount of valuation (9) Description of valuation (1) Purposs or assistance valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valuation (1) Amount of valu	Part IV, line 21, for any of (h) Purpose of grant or assistance
tera used to award the grants or assistance? Scribe in Part IV the organization's procedures for monitoring the use recipient that received more than \$5,000 Part II can be duplicate or government Name and address of organization or government (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application) (if application)	ise of grant funds in the United States. d Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV tited if additional space is needed cash grant non-cash cash grant assistance other) Cash grant and the United States. (1) Method of cash grant non-cash grant assistance other)	(h) Purpose of grant or assistance
Grants and Other Assistance to Domestic Organizations and I recipient that received more than \$5,000 Part II can be duplicate or government or government (if application and address of organization or government)	d Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV and additional space is needed Section (d) Amount of cash grant assistance assistance other) Other) Other)	e of grant tance
Grants and Other Assistance to Domestic Organizations and I recipient that received more than \$5,000 Part II can be duplicate or government (b) EIN (ff application) and address of organization (c) IRCs or government (ff application) and address of organization (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c) IRCs (c)	d Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV ted if additional space is needed section (d) Amount of cash grant assistance assistance other) Cash grant assistance assistance other)	of (h) Purpose of grant or assistance
(b) EIN (c) IRC section (d) Amount of (f applicable) cash grant cash grant	(f) Method of valuation (book, assistance other)	
(f applicable) cash grant (f applicable) cash grant	(d) Amount of cash grant non-cash assistance other)	
•		
 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table 	s listed in the line 1 table	
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	rm 990.	Schedule I (Form 990) (2017)

WASHTENAW COMMUNITY COLLEGE FOUNDATION Schedule I (Form 990) (2017)

Page 2

38-2575395

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 Part III

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
מעתטים איניים מיניים מינ	9 16	0 7 0	c		
CHURKSHIES	000/	740	•		
OTHER EDUCATIONAL SUPPORT	179	59,373.	0.		
FACULTY/PROGRAM INITIATIVES	6	20,128.	0.		:
,					
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information	quired in Part I, lin	e 2; Part III, column	(b), and any other ad	ditional information	
PART I, LINE 2:					
GRANT AND SCHOLARSHIP APPLICATIONS	ARE	SUBMITTED TO T	THE FOUNDATION.	ION. AN	
AWARDS COMMITTEE REVIEWS ALL APPLICATI	SNO	AND MAKES A	AWARDS BASED	NO ON	
AVAILABLE FUNDS AND ENDOWMENT AND SCHOLARSHIP	SCHOLARSH		FUND CRITERIA. AW	AWARDS ARE	
COMMUNICATED TO THE RECIPIENT AS WELL	AS	E FINANCIA	THE FINANCIAL AID OFFICE	CE	
darmo, actago ssantsha do (sqthsdv:10HSs)	ay aamwo/	WHITHING WARRENAM TO (SHARED)	C Menanns e	SMITHTMA	

OTHER GRANTS TO THE COLLEGE ARE PAID TO THE COLLEGE WHEN

MADE AT THAT TIME.

732102 11-01-17

THE FINANCIAL AID OFFICE ADMINISTERS THE SCHOLARSHIPS AND REQUESTS

COLLEGE.

PAYMENT FROM THE FOUNDATION ONCE APPLIED TO A STUDENT ACCOUNT. PAYMENT IS

Schedule I (Form 990) Part IV. Suppleme	WASHTENAW	COMMUNITY	COLLEGE FO	OUNDATION	38-2575395	Page 2
Part IV	ental Information					
AWARDED AND S	PECIFIC PROGRAM	USE IS MON	ITORED BY	THE COLLEGE	BUSINESS ·	
OFFICE WITH R	EPORTS BACK TO T	HE FOUNDAT	ION BOARD.			
· · · · · · · · · · · · · · · · · · ·						· -
			. ,			
	•		· · · · · · · · · · · · · · · · · · ·			
		<u> </u>		······································		
				<u> </u>		
			*			
, .						
					,	
				<u> </u>		
			`		·	
			`	•		
		· · ·				
•						
	~					

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

OMB No 1545-0047

Inspection **Employer identification number**

Name of the organization

Department of the Treasury

Internal Revenue Service

WASHTENAW COMMUNITY COLLEGE FOUNDATION Part I Questions Regarding Compensation

38-2575395

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,	·		
	Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		,	
	First-class or charter travel Housing allowance or residence for personal use	, . 		<u>'</u> .
	Travel for companions Payments for business use of personal residence	ļ _~		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	. ' •		1
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)	- '	ľ	
		ي د ا	-	Į. 1
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or	' ů	٠ ا	٠, ۵
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
	'	Ţ	1	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	`		., .
	CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study	٠.		
	Form 990 of other organizations Approval by the board or compensation committee	١٠,		<u>'</u>
				٠ ا
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing	٠, ١		
•	organization or a related organization	l .	,	-
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a·c, list the persons and provide the applicable amounts for each item in Part III.			
		_ :	ı	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			i
	contingent on the revenues of			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III			126
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation		-	ą
	contingent on the net earnings of			٠ ا
а	The organization?	6a		X
	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III			$\overline{\cdot}$
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Powelskiego coeking 52 4059 5(s)2			

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

Schedule J (Form 990) 2017

38-2575395

Page 2

WASHTENAW COMMUNITY COLLEGE FOUNDATION

Schedule J (Form 990) 2017 WASHTENAW COMMUNITY CC

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i) (iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	ple	(E) Total of columns	(F) Compensation
(A) Name and Trtle		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(g)-(j)(g)	in column (B) reported as deferred on prior Form 990
(1) KRISTIN GOOD	ε	0	0	0	0	0	: 0	0
BOARD MEMBER	(ii)	146,786.	8,600.	0	0	40,342.	195,728.	0.
(2) CRISTY LINDEMANN	(i)		0.	0	0	0		0
BOARD MEMBER	(ii)	147,998.	860.	. 0	0	46,515.	195,373.	0
(3) PHILLIP SNYDER	(i)	1 1	0.	0	0	1 '	0	0
AVP, COLLEGE ADVANCEMENT	(ii)	127,139.	4,267.	0	0	21,735.	153,141.	0
(4) DR. ROSE BELLANCA	(i)		0.	.0	• 0		}	0
WCC PRESIDENT	(1)	205,259.	67,146.	0	0	52,503.	324,908.	0.
	Ξ							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(1)			:				
	(i)							•
	(ii)							
	(i)							
	(ii)			•				
	Ξ							
	(1)							
	(3)							
	(ii)							
	Ξ							
.,,	(ii)							
	Θ							
	⊞							
	Ξ							
	(ii)							
	Ξ							

38

Schedule J (Form 990) 2017

732112 10-17-17

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Go to www.irs.gov/Form990 for the latest information

QMB No 1545-0047 Open to Public Inspection

Name of the organization

WASHTENAW COMMUNITY COLLEGE FOUNDATION

Employer identification number

38-2575395

FORM 990, PART VI, SECTION A, LINE 2:

SOME BOARD MEMBERS MAY SIT ON BOARDS WITH OTHER BOARD MEMBERS OR HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11B:

THE 990 IS REVIEWED BY MANAGEMENT TO INCLUDE THE ASSOCIATE VICE PRESIDENT COLLEGE ADVANCEMENT FOR THE FOUNDATION AND THE CFO OF THE COLLEGE. THEN REVIEWED BY THE AUDIT AND FINANCE COMMITTEES AND PRESENTED TO THE BOARD OF DIRECTORS TO REVIEW. THE BOARD OF DIRECTORS REVIEWS THE 990 WITHOUT SCHEDULE B.

FORM 990, PART VI, SECTION B, LINE 12C:

THE FOUNDATION BOARD ANNUALLY UPDATES CONFLICT OF INTEREST INFORMATION AND REVIEWS THE POLICY.

FORM 990, PART VI, SECTION B, LINE 15:

FORM 990, PART VI, SECTION B, LINE 15A AND 15B: THE FOUNDATION DOES NOT HAVE A COMPENSATION POLICY, SINCE IT DOES NOT COMPENSATE ANY OFFICERS OR KEY EMPLOYEES. THE FOUNDATION'S RELATED ORGANIZATION ADHERES TO ITS BOARD POLICY ASSOCIATED WITH COMPENSATION OF ADMINISTRATORS WHICH WOULD INCLUDE THE ORGANIZATION'S TOP MANAGEMENT OFFICIAL AND ALL KEY EMPLOYEES.

FORM 990, PART VI, SECTION C, LINE 19:

THE FOUNDATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

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

Schedule O (Form 990 or 990-EZ) (2017)

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

OMB No 1545-0047

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number 38-2575395 Direct controlling entity End-of-year assets e Total income ਉ Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 foreign country) WASHTENAW COMMUNITY COLLEGE FOUNDATION Primary activity Name, address, and EIN (if applicable) of disregarded entity Name of the organization Part

Schedule R (Form 990) 2017 (g) Section 512(b)(13) controlled ž × entity? Yes Direct controlling entity status (if section Public charity 501(c)(3)) Exempt Code GOVERNMENT section ਉ Legal domicile (state or foreign country) MICHIGAN Primary activity HIGHER EDUCATION For Paperwork Reduction Act Notice, see the Instructions for Form 990. WASHTENAW COMMUNITY COLLEGE - 38-1784300 Name, address, and EIN of related organization 4800 EAST HURON RIVER DRIVE 48106 ANN ARBOR, MI

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year

Part II

42

38-2575395

Page 2

Schedule R (Form 990) 2017 WASHTENAW COMMUNITY COLLEGE FOUNDATION

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year

(i) (k)	Code V-UBI General or Perc amount in box managing owr 20 of Schedule R-1 (Form 1065) Yes No			Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year	Share of Percentage 5/2(b/13) ection Share of Percentage 6/2(b/13) assets (i)	
(h)	of Dispr			m 990, Part IV, line 3	(f) Share of total income	
(g)	total ne			swered "Yes" on For	(C corp, S corp, or trust)	
(e)	related, tax under 2-514)			f the organization an	(d) Direct controlling entity	
			,	ist. Complete i	(c) Legal domicile (state or foreign country)	
9	Direct			poration or Tru x year	(b) Primary activity	
<u> </u>				ible as a Cor during the ta	I d	
(a)	Primary activity			janizations Taxa poration or trust	, <u>Z</u> c	
(a)	Name, address, and EIN of related organization			Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year	(a) Name, address, and EIN of related organization	

732162 09-71-17

Schedule R (Form 990) 2017

Page 3

Part V | Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			-		Yes	2
1 During the tax year, did the organization engage in any of the following transaction:	is with one or more re	transactions with one or more related organizations listed in Parts II-IV?	n Parts II-IV?		,	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	> -			1a		×
b Gift, grant, or capital contribution to related organization(s)				1b	×	
c Gift, grant, or capital contribution from related organization(s)				1c		×
d Loans or loan guarantees to or for related organization(s)				1d		×
e Loans or loan guarantees by related organization(s)				e e		×
f Dividends from related organization(s)				=		×
g Sale of assets to related organization(s)				1g		×
h Purchase of assets from related organization(s)				부		×
i Exchange of assets with related organization(s)				;=		×
j Lease of facilities, equipment, or other assets to related organization(s)				1j		×
k Lease of facilities, equipment, or other assets from related organization(s)				¥		×
1 Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			Ę		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	(s)uoi			=	×	
o Sharing of paid employees with related organization(s)				ç	×	
				2	1	
 Beimblirsement paid to related organization(s) for expenses 				\$		ן×
				1	T	: ;
q Keimbursement paid by related organization(s) for expenses				19	T	×
			•			
 Other transfer of cash or property to related organization(s) 			,	÷		×
s Other transfer of cash or property from related organization(s)				18		×
2 If the answer to any of the above is "Yes," see the instructions for information on w	vho must complete th	is line, including covered r	nation on who must complete this line, including covered relationships and transaction thresholds			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	olved		
WASHTENAW COMMUNITY COLLEGE - PROVIDED	0	528,683.	FAIR MARKET VALUE			
WASHTENAW COMMUNITY COLLEGE - PROVIDED (2) IN-KIND	Z		FAIR			
(3)						
(€						
(2)						

732163 09-11-17

44

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) centage nership						}
own	 			 		
(j) General or managing partner?				 		
Dispropor- Lorde V-UBI Little amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership Little Amount in box 20 managing ownership					,	
Oisproportionate a allocations?				 		
Oisp to alloce	`					
(g) Share of end-of-year assets	:		•			
(f) Share of total income					,	
(e) Are all partners sec 501(c)(3) orgs? Yes No						
(d) Predominant income related, unrelated, excluded from tax under sections 512-514)		ı				
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
(a) (b) (c) (d) (d) (d) Name, address, and EIN Primary activity (state or foreign of entity of entity (state or foreign excluded from tax under country) sections 512-514)						

Ţ

Schedule R (Form 990) 2017

Schedule R	(Form 990) 2017	WASHTENAW	COMMUNITY	COLLEGE	FOUNDATION	<u> 38-2575395</u>	Page 5
Part VII	(Form 990) 2017 Supplemental Info	mation.					
	Provide additional inform	ation for responses to	o questions on Sche	edule R. See inst	ructions		
•			- 4000110110011				
	 		<u> </u>	_			
		`					
				_			
						-	
				<u> </u>			
			•				
				•			
•							
					,		
						•	
					•)		
				····	.		
			•				
		<u></u>					
					,		
	•	,					
		·					
			-				
	<u> </u>					 	
							
		ņ					
							
		<u></u>					