## **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

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

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

Par			s or Accounts.
	Complete if the organization answered "	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) Bonor deviced rando	(b) I and and other deceants
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets held	d in donor advised
	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the benef conferring impermissible private benefit?	it of the donor or donor advisor, or for	any other purpose
Par			
	Complete if the organization answered "		
1	Purpose(s) of conservation easements held by the		
	Preservation of land for public use (e.g., recreat		
	☐ Protection of natural habitat ☐ Preservation of open space	☐ Preservation of a	certified historic structure
2	Complete lines 2a through 2d if the organization he	uld a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	na a quamica conscivation contribution	Held at the End of the Tax Year
а			_
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified h		
d	Number of conservation easements included in	( )	
			· 2d
3	Number of conservation easements modified, transtax year ►	ferred, released, extinguished, or termin	nated by the organization during the
4	Number of states where property subject to conser	vation easement is located ►	
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation eas	sements it holds?	· · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitoring, inspect	ing, handling of violations, and enforcing co	nservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting \$\rightarrow\$\$	g, handling of violations, and enforcing co	onservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of so	ection 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reports of		
•	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easeme		
Part	III Organizations Maintaining Collections	s of Art, Historical Treasures, or C	ther Similar Assets.
	Complete if the organization answered "		
1a	If the organization elected, as permitted under SFA	AS 116 (ASC 958), not to report in its re	evenue statement and balance sheet
	works of art, historical treasures, or other similar	assets held for public exhibition, educ	cation, or research in furtherance of
	public service, provide, in Part XIII, the text of the for	potnote to its financial statements that o	describes these items.
b	If the organization elected, as permitted under SI works of art, historical treasures, or other similar public service, provide the following amounts relationships to the similar public service, provide the following amounts relationships to the similar public service, provide the following amounts relationships to the similar public services are similar to the similar public services and the similar public services are similar public services.	assets held for public exhibition, educing to these items:	cation, or research in furtherance of
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, following amounts required to be reported under SI		<b>9</b>
а	Revenue included on Form 990, Part VIII, line 1 .		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>•</b> •

Schedule D (Form 990) 2016 45-2721717 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition **d**  $\square$  Loan or exchange programs а Other ☐ Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X. line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not ☐ Yes ☐ No If "Yes." explain the arrangement in Part XIII and complete the following table: Amount 1c Additions during the year . . . . . . . . . . . . . . . . 1d 1e 1f Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 

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. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance . . . Contributions . . . . . Net investment earnings, gains, and losses . . . . . . . . . . . Grants or scholarships . . . . Other expenditures for facilities and programs . . . . . . . . . Administrative expenses . . . . End of year balance . . . . . g Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 2 Board designated or quasi-endowment ▶ \_\_\_\_\_% Permanent endowment ▶ % Temporarily restricted endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? . . . . . 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (d) Book value (c) Accumulated depreciation (investment) (other) Buildings . . . . . . . . . Leasehold improvements . . . .

Equipment . . . . . .

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) . . . .

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(7)	Part VII	Investments—Other Securities.	arad "Vaa" on Far	ma 000 David IV lin	a 11b. Can Farm	000 Dort V line 10
(1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		(a) Description of security or category	erea res on For		(c) Met	hod of valuation:
2  Closely-held equity interests					Cost or end-	-of-year market value
(3) Other   (A)   (B)   (B)   (C)   (C)						
A		neid equity interests				
G    G    G    G    G    G    G    G						
Co   Co   Co   Co   Co   Co   Co   Co						
Col.						
(G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F						
Column   D   must equal Form 990, Part X, col. (B) line 12)   Part X	(E)					
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value	(F)					
Total. (Column (b) must equal Form 990, Part X, col. (B) ine 12.) ►						
Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of Investment   (b) Book value   (c) Method of valuation: Cost or end-of-year market value     (d)						
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, Line 13.						
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (6) (6) (7) (8) (9) Total, (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶  Part X Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) Book value (d) (e) (f) (g) (g) (g) (g) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	Part VIII	<u> </u>		000 Devet IV II.e.	. 11. C Fayra	000 Dest V line 10
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(B)   (B)		(a) Description of investment		(b) BOOK value		
(B)   (B)	(1)					
64						
(6) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X  Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (9)  Part X  Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (6) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	•					
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (β) line 13.) ▶  Part IX Other Assets.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. (a) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
(P)   (P)	•					
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(1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		· · · · · · · · · · · · · · · · · · ·		iii 990, Fait IV, iiii	e i iu. See i oiiii	
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Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  1. (a) Description of liability (b) Book value  (1) Federal income taxes  (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			(B) IINE 15.)	<del></del>		
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(1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	1.		(b) Book value			
(2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the			(0)			
(3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)   2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the						
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Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per	Retur	'n.
	Complete if the organization answered "Yes" on Form 990, I			
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
e	Add lines 2a through 2d		2e	
3	Subtract line <b>2e</b> from line <b>1</b>		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
C	Add lines <b>4a</b> and <b>4b</b>		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	
Part				urn.
	Complete if the organization answered "Yes" on Form 990, I			<b>4</b>
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		•	
a	Donated services and use of facilities	2a		
b	Prior year adjustments		-	
C	Other losses		-	
d	Other (Describe in Part XIII.)		-	
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
_	· · · · · · · · · · · · · · · · · · ·	-		
b	Other (Describe in Part XIII.)	4b		
D C	Other (Describe in Part XIII.)		4c	
	Add lines <b>4a</b> and <b>4b</b>		4c 5	
с 5	Add lines <b>4a</b> and <b>4b</b>			
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5	V, line 4; Part X, line
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
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c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
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c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
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c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
c 5 Part Provid	Add lines <b>4a</b> and <b>4b</b>	e 18.)	5 o; Part	
C 5 Part Provid 2; Pari	Add lines <b>4a</b> and <b>4b</b>	d 4; Part IV, lines 1b and 2b to provide any additional ir	5 p; Part	tion.
C 5 Part Provid 2; Pari	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2b to provide any additional ir	5 p; Part	tion.
C 5 Part Provid 2; Pari	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 1 XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2b to provide any additional ir	5 p; Part	tion.
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C 5 Part Provid 2; Pari	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information.  The the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and tax, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Part IV, lines 1b and 2b to provide any additional ir	5 p; Part	tion.
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Schedule D (For	m 990) 2016	45-2721717 Page		
Part XIII	Supplemental Information (continued)		· · · · · · · · · · · · · · · · · · ·	
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