Farmer & First, P.C., CPA's
Six State Street
Warren, RI 02885
(877) 266-9942 - bob@farmerfirstcpas.com

May 25, 2016

Liberty's Promise 2900A Jefferson Davis Highway Alexandria, VA 22305-3023

Dear Robert:

Enclosed is the organization's 2015 Exempt Organization return.

Specific filing instructions are as follows.

FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us by August 15, 2016.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Yours truly,

Robert M. First, CPA Principal

#### Extended to August 15, 2016

Form **990** 

### **Return of Organization Exempt From Income Tax**

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

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

2015 Open to Public Inspection

Form 990 (2015)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A For the 2015 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address Liberty's Promise Name change Doing business as 27-0058022 Initial Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 2900A Jefferson Davis Highway 703-549-9950 City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ 793,546. Amended Alexandria, VA 22305-3023 H(a) Is this a group return Applica-F Name and address of principal officer: Robert Ponichtera for subordinates? Yes X No 2900A Jefferson Davis Highway, Alexandria, H(b) Are all subordinates included? X Yes No Tax-exempt status: X 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527 If "No," attach a list. (see instructions) Website: ➤ www.libertyspromise.org H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 2003 M State of legal domicile; VA Part | Summary Briefly describe the organization's mission or most significant activities: Liberty's Promise supports young immigrants in need while encouraging them to be active and Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 8 4 5. Total number of individuals employed in calendar year 2015 (Part V, line 2a) 10 5 6 Total number of volunteers (estimate if necessary) 50 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 0. 7a b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 729,178. 791,530. Program service revenue (Part VIII, line 2g) Ō. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 466. 636. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 970. 1,380. 12 Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12) 730,614. 793,546. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 57,952 67,835. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 346,409. 464,715. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 241,904. 247,120. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 646,265. 779,670. 19 Revenue less expenses. Subtract line 18 from line 12 84,349. 13,876. or ses **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 479,322. 136,999. 432,339. 21 Total liabilities (Part X line 26) 103,671. Set 22 Net assets or fund balances. Subtract line 21 from line 20 328,668. 342,323. Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer 5 25 Sign Robert Ponichtera, Executive Director Here Type or print name and title Print/Type preparer's name PTIN Paid Robert M First CPA 05/25/16 P01233202 Preparer Firm's name Farmer & First, Firm's EIN 05-0519103 **Use Only** Firm's address Six State Street Warren, RI 02885 Phone no. (877) 266-9942 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

| Pa        | Statement of Program Service Accomplishments                                                                                                 |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|
|           | Check if Schedule O contains a response or note to any line in this Part III                                                                 |
| 1         | Briefly describe the organization's mission:                                                                                                 |
|           | Liberty's Promise supports young immigrants in need while encouraging                                                                        |
|           | them to be active and conscientious American citizens. The                                                                                   |
|           | organization's programs aim to make the immigrant experience an                                                                              |
|           | affirmative one for young newcomers while instilling in them a sense                                                                         |
| 2         | Did the organization undertake any significant program services during the year which were not listed on                                     |
|           | the prior Form 990 or 990-EZ?                                                                                                                |
|           | 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? Yes X No                        |
| _         | If "Yes," describe these changes 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 report the amount of grants and allocations to others, the total expenses, and |
|           | revenue, if any, for each program service reported.                                                                                          |
|           | CFT 001                                                                                                                                      |
| 44        | (Code:) (Expenses \$                                                                                                                         |
|           | non-profit organizations to offer eight-week internships for                                                                                 |
|           | low-income, immigrant youth, promotes active community involvement                                                                           |
|           | through after-school programs of civic engagement, and provides                                                                              |
|           |                                                                                                                                              |
|           | long-term mentoring so that youth stay in high school, and go on to                                                                          |
|           | higher education and a successful career.                                                                                                    |
|           |                                                                                                                                              |
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|           |                                                                                                                                              |
|           |                                                                                                                                              |
| 4b        | (Code:) (Expenses \$ including grants of \$) (Revenue \$)                                                                                    |
|           |                                                                                                                                              |
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| 4c        | (Code:) (Expenses \$                                                                                                                         |
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|           |                                                                                                                                              |
|           |                                                                                                                                              |
| 4-1       | Other pregram convices (Describe in Cabadula O.)                                                                                             |
| 4d        | Other program services (Describe in Schedule O.)                                                                                             |
| 4-        | (Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ► 657,001.                                               |
| <u>4e</u> | Total program service expenses ► 65 / , UU1 • Form 990 (2015)                                                                                |

01150525 131445 LIBE8022

# Form 990 (2015) Liberty's Promise Part IV 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   | х   |     |
| 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   |     | Х   |
| 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   |     | Х   |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or                                                                                                     |     |     |     |
|     | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III                                                                                                                                   | 5   |     | Х   |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to                                                                                                        |     |     |     |
|     | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I                                                                                                     | 6   |     | Х   |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,                                                                                                                        |     |     |     |
|     | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                                                                                                             | 7   |     | X   |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete                                                                                                     | _   |     | 3.7 |
|     | Schedule D, Part III                                                                                                                                                                                                             | 8   |     | X   |
| 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   |
| 40  | If "Yes," complete Schedule D, Part IV                                                                                                                                                                                           | 9   |     | Λ   |
| 10  | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V                             | 10  | х   |     |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X                                                                                                 | 10  | 71  |     |
| ••  | as applicable.                                                                                                                                                                                                                   |     |     |     |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,                                                                                                      |     |     |     |
| _   | Part VI                                                                                                                                                                                                                          | 11a | Х   |     |
| b   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total                                                                                                      |     |     |     |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                                                                                                                                                      | 11b |     | Х   |
| С   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total                                                                                                       |     |     |     |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII                                                                                                                                                     | 11c |     | X   |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in                                                                                                     |     |     |     |
|     | Part X, line 16? If "Yes," complete Schedule D, Part IX                                                                                                                                                                          | 11d |     | X   |
|     | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X                                                                                                            | 11e |     | Х   |
| f   | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses                                                                                                          |     | v   |     |
|     | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X                                                                                                           | 11f | Х   |     |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete                                                                                                              | 40- | Х   |     |
| h   | Schedule D, Parts XI and XII  Was the experientian included in consolidated independent sudited financial attempts for the tay year?                                                                                             | 12a | Λ   |     |
| D   | 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 |     | Х   |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                | 13  |     | X   |
|     | Did the organization maintain an office, employees, or agents outside of the United States?                                                                                                                                      | 14a |     | X   |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,                                                                                                          | 114 |     |     |
| -   | 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 |     | Х   |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any                                                                                                        |     |     |     |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV                                                                                                                                                             | 15  |     | Х   |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to                                                                                                         |     |     |     |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV                                                                                                                                                      | 16  |     | Х   |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,                                                                                                          |     |     |     |
|     | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I                                                                                                                                                               | 17  |     | X   |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines                                                                                                     |     |     | 7,  |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                                                | 18  |     | X   |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"                                                                                                           |     |     | v   |
|     | complete Schedule G, Part III                                                                                                                                                                                                    | 19  | 000 | X   |

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# Form 990 (2015) Liberty's Promise Part IV Checklist of Required Schedules (continued)

|     |                                                                                                                                 |     | Yes | NO |
|-----|---------------------------------------------------------------------------------------------------------------------------------|-----|-----|----|
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H                                     | 20a |     | Х  |
| b   | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?                    | 20b |     |    |
| 21  | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or                     |     |     |    |
|     | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                               | 21  |     | X  |
| 22  | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on                   |     |     |    |
|     | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                                     | 22  | Х   |    |
| 23  | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current      |     |     |    |
|     | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete                  |     |     |    |
|     | Schedule J                                                                                                                      | 23  |     | X  |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the         |     |     |    |
|     | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete              |     |     |    |
|     | Schedule K. If "No", go to line 25a                                                                                             | 24a |     | X  |
| b   | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                               | 24b |     |    |
| С   | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease            |     |     |    |
|     | any tax-exempt bonds?                                                                                                           | 24c |     |    |
| d   | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                         | 24d |     |    |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit                    |     |     |    |
|     | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                   | 25a |     | X  |
| b   | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and      |     |     |    |
|     | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete           |     |     |    |
|     | Schedule L, Part I                                                                                                              | 25b |     | X  |
| 26  | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or           |     |     |    |
|     | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"          |     |     |    |
|     | complete Schedule L, Part II                                                                                                    | 26  |     | X  |
| 27  | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial            |     |     |    |
|     | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member             |     |     | l  |
|     | 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV                         | 28a |     | X  |
|     | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV      | 28b |     | Х  |
| С   | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, |     |     | ١  |
|     | 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                        | 29  |     | Х  |
| 30  | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation     |     |     | ١  |
|     | contributions? If "Yes," complete Schedule M                                                                                    | 30  |     | Х  |
| 31  | Did the organization liquidate, terminate, or dissolve and cease operations?                                                    |     |     | ١  |
|     | If "Yes," complete Schedule N, Part I                                                                                           | 31  |     | X  |
| 32  | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete                |     |     | ,, |
|     | Schedule N, Part II                                                                                                             | 32  |     | X  |
| 33  | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations                      |     |     | ., |
|     | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I                                                       | 33  |     | X  |
| 34  | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and       |     |     | ., |
|     | Part V, line 1                                                                                                                  | 34  |     | X  |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                                         | 35a |     | X  |
| 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 |     |    |
| 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                    | 37  |     | X  |
| 38  | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?                  |     | 7.7 |    |
|     | Note. All Form 990 filers are required to complete Schedule O                                                                   | 38  | X   |    |

Form **990** (2015)

# Form 990 (2015) Liberty's Promise Part V Statements Regarding Other IRS Filings and Tax Compliance

|                                                                                                                                                                                                                                                      | Check if Schedule O contains a response or note to any line in this Part V                                                                                            |            |                        |          |     | Ш      |  |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|----------|-----|--------|--|--|--|
|                                                                                                                                                                                                                                                      |                                                                                                                                                                       |            |                        |          | Yes | No     |  |  |  |
| 1a                                                                                                                                                                                                                                                   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable                                                                                          | 1a         | 97                     |          |     |        |  |  |  |
| b                                                                                                                                                                                                                                                    | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                                                                       |            | 0                      |          |     |        |  |  |  |
| С                                                                                                                                                                                                                                                    | Did the organization comply with backup withholding rules for reportable payments to vendors and r                                                                    | -          |                        |          | 37  |        |  |  |  |
|                                                                                                                                                                                                                                                      | (gambling) winnings to prize winners?                                                                                                                                 |            | <br>I                  | 1c       | X   |        |  |  |  |
| 2a                                                                                                                                                                                                                                                   | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,                                                                           | _          | 10                     |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | filed for the calendar year ending with or within the year covered by this return                                                                                     |            | 10                     |          | v   |        |  |  |  |
| b                                                                                                                                                                                                                                                    | If at least one is reported on line 2a, did the organization file all required federal employment tax retu                                                            |            |                        | 2b       | X   |        |  |  |  |
| _                                                                                                                                                                                                                                                    | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions                                                              |            |                        |          |     | Х      |  |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                       |            |                        | 3a<br>3b |     |        |  |  |  |
| b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O                                                                                                                                       |                                                                                                                                                                       |            |                        |          |     |        |  |  |  |
| <b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? |                                                                                                                                                                       |            |                        |          |     |        |  |  |  |
| h                                                                                                                                                                                                                                                    | If "Yes," enter the name of the foreign country:                                                                                                                      | accou      | 110?                   | 4a       |     | X      |  |  |  |
| b                                                                                                                                                                                                                                                    | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A                                                                  | Accour     | nte (FRAR)             |          |     |        |  |  |  |
| 5a                                                                                                                                                                                                                                                   | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                 |            |                        | 5a       |     | Х      |  |  |  |
| b                                                                                                                                                                                                                                                    | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year.                      |            |                        | 5b       |     | X      |  |  |  |
|                                                                                                                                                                                                                                                      | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?                                                                                                    |            |                        | 5c       |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | Does the organization have annual gross receipts that are normally greater than \$100,000, and did to                                                                 |            |                        |          |     |        |  |  |  |
| -                                                                                                                                                                                                                                                    | any contributions that were not tax deductible as charitable contributions?                                                                                           |            |                        | 6a       |     | Х      |  |  |  |
| b                                                                                                                                                                                                                                                    | If "Yes," did the organization include with every solicitation an express statement that such contribu                                                                |            |                        |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | were not tax deductible?                                                                                                                                              |            | _                      | 6b       |     |        |  |  |  |
| 7                                                                                                                                                                                                                                                    | Organizations that may receive deductible contributions under section 170(c).                                                                                         |            |                        |          |     |        |  |  |  |
| а                                                                                                                                                                                                                                                    | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se                                                    | rvices     | provided to the payor? | 7a       |     | Х      |  |  |  |
| 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 w                                                                | as rec     | juired                 |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | to file Form 8282?                                                                                                                                                    |            |                        | 7с       |     | X      |  |  |  |
| d                                                                                                                                                                                                                                                    | If "Yes," indicate the number of Forms 8282 filed during the year                                                                                                     | 7d         |                        |          |     |        |  |  |  |
| е                                                                                                                                                                                                                                                    | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of                                                              |            | ct?                    | 7e       |     | X      |  |  |  |
| f                                                                                                                                                                                                                                                    | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont                                                               | ract?      |                        | 7f       |     | X      |  |  |  |
| g                                                                                                                                                                                                                                                    | If the organization received a contribution of qualified intellectual property, did the organization file F                                                           |            |                        | 7g       |     |        |  |  |  |
| h                                                                                                                                                                                                                                                    | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization                                                        |            |                        | 7h       |     |        |  |  |  |
| 8                                                                                                                                                                                                                                                    | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained                                                                  | d by th    | е                      |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | sponsoring organization have excess business holdings at any time during the year?                                                                                    |            |                        | 8        |     |        |  |  |  |
| 9                                                                                                                                                                                                                                                    | Sponsoring organizations maintaining donor advised funds.                                                                                                             |            |                        | _        |     |        |  |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                       |            |                        | 9a       |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?                                                                     |            |                        | 9b       |     |        |  |  |  |
| 10                                                                                                                                                                                                                                                   | Section 501(c)(7) organizations. Enter:                                                                                                                               | ۔مد ا      | I                      |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10a<br>10b |                        |          |     |        |  |  |  |
| р<br>11                                                                                                                                                                                                                                              | Section 501(c)(12) organizations. Enter:                                                                                                                              | מטו        | <u>I</u>               |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                       | 11a        |                        |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against                                   | 114        |                        |          |     |        |  |  |  |
| ~                                                                                                                                                                                                                                                    | amounts due or received from them.)                                                                                                                                   | 11b        |                        |          |     |        |  |  |  |
| 12a                                                                                                                                                                                                                                                  | 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.                                                                                                      |            |                        |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | 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                                                                      |            |                        |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      | organization is licensed to issue qualified health plans                                                                                                              | 13b        |                        |          |     |        |  |  |  |
| С                                                                                                                                                                                                                                                    | Enter the amount of reserves on hand                                                                                                                                  | 13c        |                        |          |     |        |  |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                       |            |                        | 14a      |     | Х      |  |  |  |
| b                                                                                                                                                                                                                                                    | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul                                                                | le O       |                        | 14b      |     |        |  |  |  |
|                                                                                                                                                                                                                                                      |                                                                                                                                                                       |            |                        | Form     | 990 | (2015) |  |  |  |

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

|     | Check if Schedule O contains a response or note to any line in this Part VI                                                         |         |      | Λ  |
|-----|-------------------------------------------------------------------------------------------------------------------------------------|---------|------|----|
| Sec | tion A. Governing Body and Management                                                                                               |         |      |    |
|     |                                                                                                                                     | o       | Yes  | No |
| 1a  | The fact the manner of verify members of the geventing soul, at the one of the tax year                                             | 3       |      |    |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                         |         |      |    |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.                               |         |      |    |
| b   | Enter the number of voting members included in line 1a, above, who are independent 1b                                               | 3       |      |    |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other            |         |      |    |
|     | officer, director, trustee, or key employee?                                                                                        | 2       |      | X  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision               |         |      |    |
|     | of officers, directors, or trustees, or key employees to a management company or other person?                                      | 3       |      | X  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4       |      | Х  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5       |      | Х  |
| 6   | Did the organization have members or stockholders?                                                                                  | 6       |      | Х  |
| 7a  | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or                      |         |      |    |
|     | more members of the governing body?                                                                                                 | 7a      |      | X  |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  |         |      |    |
|     | persons other than the governing body?                                                                                              | 7b      |      | Х  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |         |      |    |
| а   | The governing body?                                                                                                                 | 8a      | Х    |    |
| b   | Each committee with authority to act on behalf of the governing body?                                                               | 8b      | Х    |    |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                |         |      |    |
| -   | organization's mailing address? If "Yes," provide the names and addresses in Schedule O                                             | 9       |      | Х  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                    |         |      |    |
|     |                                                                                                                                     |         | Yes  | No |
| 10a | Did the organization have local chapters, branches, or affiliates?                                                                  | 10a     |      | Х  |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,          |         |      |    |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                                     | 10b     |      |    |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         | 11a     | Х    |    |
| b   | Describe in Schedule O the process, if any, used by the organization to review this Form 990.                                       |         |      |    |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13                                             | 12a     | Х    |    |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b     | Х    |    |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |         |      |    |
|     | in Schedule O how this was done                                                                                                     | 12c     | Х    |    |
| 13  | Did the organization have a written whistleblower policy?                                                                           | 13      | Х    |    |
| 14  | Did the organization have a written document retention and destruction policy?                                                      | 14      | Х    |    |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                  |         |      |    |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                   |         |      |    |
| а   | The organization's CEO, Executive Director, or top management official                                                              | 15a     |      | Х  |
|     | Other officers or key employees of the organization                                                                                 | 15b     |      | Х  |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).                                                 |         |      |    |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a               |         |      |    |
|     | taxable entity during the year?                                                                                                     | 16a     |      | Х  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation        |         |      |    |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                      |         |      |    |
|     | exempt status with respect to such arrangements?                                                                                    | 16b     |      |    |
| Sec | tion C. Disclosure                                                                                                                  |         |      |    |
| 17  | List the states with which a copy of this Form 990 is required to be filed ►VA                                                      |         |      |    |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)      | availab | le   |    |
|     | for public inspection. Indicate how you made these available. Check all that apply.                                                 |         |      |    |
|     | Own website Another's website X Upon request Other (explain in Schedule O)                                                          |         |      |    |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar      | d finan | cial |    |
|     | 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 books and records:                     |         |      |    |
|     | Robert Ponichtera - 703-549-9950                                                                                                    |         |      |    |
|     | 2900A Jefferson Davis Highway Alexandria VA 22305                                                                                   |         |      |    |

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

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

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

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

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

| Check this box if neither the organization r | (B)                   | (C)                            |                       |               |              | - ح                          | Ju          | (D)             | (E)             | (F)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|----------------------------------------------|-----------------------|--------------------------------|-----------------------|---------------|--------------|------------------------------|-------------|-----------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name and Title                               | Average               |                                |                       | Pos           | itior        |                              |             | Reportable      | Reportable      | Estimated                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Name and Thie                                | hours per             | (do<br>box                     | not c                 | heck<br>ss pe | more<br>rson | than                         | one<br>h an | compensation    | compensation    | amount of                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                              | week                  | offi                           |                       | nd a d        |              |                              |             | from            | from related    | other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|                                              | (list any             | Individual trustee or director |                       |               |              |                              |             | the             | organizations   | compensation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|                                              | hours for             | or dir                         | 8                     |               |              | ated                         |             | organization    | (W-2/1099-MISC) | from the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                              | related organizations | rustee                         | Institutional trustee |               | ee<br>ee     | ubeus                        |             | (W-2/1099-MISC) |                 | organization<br>and related                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|                                              | below                 | dual t                         | ıtiona                | _             | nploy        | st cor                       | <u></u>     |                 |                 | organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|                                              | line)                 | Indivi                         | Institu               | Officer       | Key employee | Highest compensated employee | Form        |                 |                 | , and the second |
| (1) Krista Hendry                            | 1.00                  |                                |                       |               | 4            |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Chairperson                                  |                       | Х                              |                       | X             |              |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (2) Pamela Daley                             | 1.00                  |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Secretary                                    |                       | Х                              | 4                     | Х             |              |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (3) Andrew E Young CPA                       | 1.00                  |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Finance Chair                                |                       | X                              |                       | X             |              |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (4) Jonathan Jayes-Green                     | 1.00                  |                                |                       |               |              | ľ                            |             |                 | _               | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Board member                                 |                       | Х                              |                       |               | Ľ            |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (5) Ikumi Kayama                             | 1.00                  |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Board member                                 | 1.00                  | Х                              |                       |               |              |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (6) Jack McLindon                            | 1.00                  |                                |                       |               |              |                              |             |                 | _               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Board member                                 | 1 00                  | Х                              |                       |               |              |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (7) Patricia Minikon                         | 1.00                  | ,,                             |                       |               |              |                              |             |                 | _               | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Board member                                 | 1 00                  | Х                              |                       |               |              | _                            |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| (8) Marcos Moya                              | 1.00                  |                                |                       |               |              |                              |             | 0.              | 0.              | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Board member  (9) Robert Ponichtera          | 40.00                 | Х                              |                       |               |              |                              |             | 0.              | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Executive director                           | 40.00                 | 1                              |                       | x             |              |                              |             | 70,000.         | 0.              | 0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Executive director                           |                       |                                |                       | ^             |              | -                            |             | 70,000.         | 0.              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                              |                       | 1                              |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|                                              |                       |                                |                       |               |              |                              |             |                 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

| Part VII Section A. Officers, Directors, Tru                                                              |                      | ploy                           | ees                   |                  |              | ighe                         | st C     |                                   |                         |       |         |                     |       |
|-----------------------------------------------------------------------------------------------------------|----------------------|--------------------------------|-----------------------|------------------|--------------|------------------------------|----------|-----------------------------------|-------------------------|-------|---------|---------------------|-------|
| (A)                                                                                                       | (B)                  | (C)<br>Position                |                       |                  |              | (D)                          | (E)      |                                   | _                       | (F)   |         |                     |       |
| Name and title                                                                                            | Average hours per    |                                | not c                 | heck             | more         | than                         |          | Reportable compensation           | Reportable compensation | _     |         | stimate<br>nount (  |       |
|                                                                                                           | week                 |                                |                       |                  |              | is bot<br>or/trus            |          | from                              | from related            |       |         | other               | וע    |
|                                                                                                           | (list any            | ector                          |                       |                  |              |                              |          | the                               | organizations           | ,     | com     | pensa               | tion  |
|                                                                                                           | hours for related    | or dire                        | g.                    |                  |              | ated                         |          | organization                      | (W-2/1099-MIS           | (C)   |         | om the              |       |
|                                                                                                           | organizations        | ustee                          | truste                |                  | 98           | npens                        |          | (W-2/1099-MISC)                   |                         |       | •       | anizati<br>d relate |       |
|                                                                                                           | below                | Individual trustee or director | Institutional trustee | _                | Key employee | st cor                       | l la     |                                   |                         |       |         | anizatio            |       |
|                                                                                                           | line)                | Indivi                         | Instit                | Officer          | Key e        | Highest compensated employee | Former   |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  | X            |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              | 1                            |          |                                   |                         |       |         |                     |       |
| 1h Sub-total                                                                                              |                      | _                              | 4                     | _                | 7            |                              | V        | 70,000.                           |                         | 0.    |         |                     | 0.    |
| 1b Sub-total c Total from continuation sheets to Part                                                     | VII. Section A       |                                |                       |                  |              |                              |          | 0.                                |                         | 0.    |         |                     | 0.    |
| d Total (add lines 1b and 1c)                                                                             |                      |                                |                       |                  |              |                              |          | 70,000.                           |                         | 0.    |         |                     | 0.    |
| 2 Total number of individuals (including but                                                              |                      |                                |                       |                  |              |                              |          | eceived more than \$100           | ,000 of reportabl       | e     |         |                     |       |
| compensation from the organization                                                                        |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         | . I                 | 0     |
| O Did the constitution list and former of the                                                             |                      |                                |                       |                  |              |                              |          | h:-hk                             |                         | 1     |         | Yes                 | No    |
| 3 Did the organization list any <b>former</b> office line 1a? If "Yes," complete Schedule J for           |                      |                                |                       |                  |              |                              |          |                                   |                         |       | 3       |                     | Х     |
| 4 For any individual listed on line 1a, is the                                                            |                      |                                |                       |                  |              |                              |          | her compensation from             |                         | ····· |         |                     |       |
| and related organizations greater than \$1                                                                |                      |                                |                       |                  |              |                              |          |                                   |                         |       | 4       |                     | Х     |
| 5 Did any person listed on line 1a receive o                                                              |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
| rendered to the organization? If "Yes," co                                                                | mplete Schedul       | e J f                          | or su                 | uch <sub>I</sub> | pers         | son .                        |          |                                   |                         |       | 5       |                     | X     |
| Section B. Independent Contractors                                                                        |                      | -1                             |                       |                  |              |                              | 4        | de et al estad de estad de estado | Φ100 000 of             |       | -4: 4   |                     |       |
| 1 Complete this table for your five highest of<br>the organization. Report compensation for               |                      | -                              |                       |                  |              |                              |          |                                   |                         | pens  | ation i | rom                 |       |
| (A)                                                                                                       | n tilo odloridar y   | <del>oui ,</del>               | oriai                 | ng v             | VICII        | <u> </u>                     |          | (B)                               | your.                   |       | (0      | <del></del>         |       |
| Name and busines                                                                                          | ss address           | N                              | INC                   | 3                |              |                              |          | Description of s                  | ervices                 | С     | ompe    | nsatior             | 1     |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              |          |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              | $\dashv$ |                                   |                         |       |         |                     |       |
|                                                                                                           |                      |                                |                       |                  |              |                              | $\dashv$ |                                   |                         |       |         |                     |       |
| O Total number of independent control                                                                     | (in algebies a least |                                | m:4 -                 | d ±-             | 41           | os "                         |          | d aboug) who are the f            | nove the r              |       |         |                     |       |
| <ul><li>Total number of independent contractors</li><li>\$100,000 of compensation from the orga</li></ul> |                      | iot III                        | mte                   | u 10             |              | se lis<br>O                  | stec     | abovej wno received n             | iore trian              |       |         |                     |       |
|                                                                                                           | ··· •                |                                |                       |                  |              |                              |          |                                   |                         |       | Form    | <b>990</b> (2       | 2015) |

| ı a                                                    | rt v | •••    | Check if Schedule O contains a respon             | se or note to anv lin | e in this Part VIII  |                                        |                                         |                                                             |
|--------------------------------------------------------|------|--------|---------------------------------------------------|-----------------------|----------------------|----------------------------------------|-----------------------------------------|-------------------------------------------------------------|
|                                                        |      |        |                                                   | ,,,,,,                | (A)<br>Total revenue | (B) Related or exempt function revenue | (C)<br>Unrelated<br>business<br>revenue | Revenue excluded<br>from tax under<br>sections<br>512 - 514 |
| nts                                                    | 1    | а      | Federated campaigns 1a                            |                       |                      |                                        |                                         |                                                             |
| Contributions, Gifts, Grants and Other Similar Amounts |      | b      | Membership dues 1b                                |                       |                      |                                        |                                         |                                                             |
| ts, (<br>Am                                            |      | С      | Fundraising events1c                              |                       |                      |                                        |                                         |                                                             |
| ā                                                      |      | d      | Related organizations 1d                          |                       |                      |                                        |                                         |                                                             |
| JS,                                                    |      | е      | Government grants (contributions) 1e              | 352,447.              |                      |                                        |                                         |                                                             |
| e tio                                                  |      | f      | All other contributions, gifts, grants, and       |                       |                      |                                        |                                         |                                                             |
| ğ                                                      |      |        | similar amounts not included above 1f             | 439,083.              |                      |                                        |                                         |                                                             |
| d d                                                    |      | g      | Noncash contributions included in lines 1a-1f: \$ |                       |                      |                                        |                                         |                                                             |
| <u>8 0</u>                                             |      | h      | Total. Add lines 1a-1f                            | <b></b>               | 791,530.             |                                        |                                         |                                                             |
|                                                        |      |        |                                                   | Business Code         |                      |                                        |                                         |                                                             |
| <u>8</u>                                               | 2    | а      |                                                   | _                     |                      |                                        |                                         |                                                             |
| ez<br>Pe                                               |      | b      |                                                   | _                     |                      |                                        |                                         |                                                             |
| n S                                                    |      | С      |                                                   | _                     |                      |                                        |                                         |                                                             |
| ar<br>Re                                               |      | d      |                                                   | _                     |                      |                                        |                                         |                                                             |
| Program Service<br>Revenue                             |      | е      |                                                   | -                     |                      |                                        |                                         |                                                             |
| ш                                                      |      | f      | All other program service revenue                 |                       |                      |                                        |                                         |                                                             |
|                                                        |      | g      | Total. Add lines 2a-2f                            |                       |                      |                                        |                                         |                                                             |
|                                                        | 3    |        | Investment income (including dividends, int       | <i>'</i>              | 636.                 |                                        |                                         | 636.                                                        |
|                                                        | ١,   |        | other similar amounts)                            |                       | 030.                 |                                        |                                         | 030.                                                        |
|                                                        | 4    |        | Income from investment of tax-exempt bon          |                       |                      |                                        |                                         |                                                             |
|                                                        | 5    |        | Royalties(i) Real                                 | (ii) Personal         |                      |                                        |                                         |                                                             |
|                                                        | ۱ ۾  | 2      |                                                   | (ii) Fersonal         |                      |                                        |                                         |                                                             |
|                                                        |      |        | Less: rental expenses                             |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | Rental income or (loss)                           |                       |                      |                                        |                                         |                                                             |
|                                                        | ı    |        | Net rental income or (loss)                       |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | Gross amount from sales of (i) Securitie          |                       |                      |                                        |                                         |                                                             |
|                                                        | Ĭ .  | _      | assets other than inventory                       | (ii) Strick           |                      |                                        |                                         |                                                             |
|                                                        |      | b      | Less: cost or other basis                         |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | and sales expenses                                |                       |                      |                                        |                                         |                                                             |
|                                                        |      | С      | Gain or (loss)                                    |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | Net gain or (loss)                                | <b>&gt;</b>           |                      |                                        |                                         |                                                             |
| Φ                                                      | 8    |        | Gross income from fundraising events (not         |                       |                      |                                        |                                         |                                                             |
| Other Revenue                                          |      |        | including \$of                                    | · ·                   |                      |                                        |                                         |                                                             |
| eve                                                    |      |        | contributions reported on line 1c). See           |                       |                      |                                        |                                         |                                                             |
| P.                                                     |      |        | Part IV, line 18                                  | a                     |                      |                                        |                                         |                                                             |
| Ě                                                      |      | b      | Less: direct expenses                             | b                     |                      |                                        |                                         |                                                             |
| J                                                      |      | С      | Net income or (loss) from fundraising events      | s <u></u>             |                      |                                        |                                         |                                                             |
|                                                        | 9    | а      | Gross income from gaming activities. See          |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | Part IV, line 19                                  |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | Less: direct expenses                             | b                     |                      |                                        |                                         |                                                             |
|                                                        | ı    |        | Net income or (loss) from gaming activities       |                       |                      |                                        |                                         |                                                             |
|                                                        | 10   | а      | Gross sales of inventory, less returns            |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | and allowances                                    |                       |                      |                                        |                                         |                                                             |
|                                                        |      |        | Less: cost of goods sold                          | b                     |                      |                                        |                                         |                                                             |
|                                                        |      | С      | Net income or (loss) from sales of inventory      |                       |                      |                                        |                                         |                                                             |
|                                                        | 44   | _      | Miscellaneous Revenue  Miscellaneous income       | Business Code         | 1,380.               | 1,380.                                 |                                         |                                                             |
|                                                        |      | a<br>b | TIBCCITATIONS THOME                               | -                     | 1,300.               | 1,300.                                 |                                         |                                                             |
|                                                        |      |        |                                                   | -                     |                      |                                        |                                         |                                                             |
|                                                        |      | c<br>d | All other revenue                                 | -                     |                      |                                        |                                         |                                                             |
|                                                        |      |        | Total. Add lines 11a-11d                          |                       | 1,380.               |                                        |                                         |                                                             |
|                                                        | 12   | -      | Total revenue. See instructions.                  |                       | 793,546.             | 1,380.                                 | 0.                                      | 636.                                                        |

|        | rt IX Statement of Functional Expension 501(c)(3) and 501(c)(4) organizations must comp      | ploto all columns. All oth | ner organizations must c     | omplete column (A)                  |                                   |
|--------|----------------------------------------------------------------------------------------------|----------------------------|------------------------------|-------------------------------------|-----------------------------------|
| JCCI   | Check if Schedule O contains a respon                                                        | se or note to any line in  | this Part IX                 | ompiete column (A).                 |                                   |
|        | not include amounts reported on lines 6b,<br>8b, 9b, and 10b of Part VIII.                   | (A) Total expenses         | (B) Program service expenses | (C) Management and general expenses | ( <b>D</b> ) Fundraising expenses |
| 1      | Grants and other assistance to domestic organizations                                        |                            | 1                            |                                     | '                                 |
|        | and domestic governments. See Part IV, line 21                                               |                            |                              |                                     |                                   |
| 2      | Grants and other assistance to domestic                                                      |                            |                              |                                     |                                   |
|        | individuals. See Part IV, line 22                                                            | 67,835.                    | 67,835.                      |                                     |                                   |
| 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,                                                 |                            |                              |                                     |                                   |
|        | trustees, and key employees                                                                  | 70,000.                    | 1,285.                       | 52,135.                             | 16,580                            |
| 6      | Compensation not included above, to disqualified                                             |                            |                              |                                     |                                   |
|        | persons (as defined under section 4958(f)(1)) and                                            |                            |                              |                                     |                                   |
|        | persons described in section 4958(c)(3)(B)                                                   |                            |                              |                                     |                                   |
| 7      | Other salaries and wages                                                                     | 315,760.                   | 315,760.                     |                                     |                                   |
| 8      | Pension plan accruals and contributions (include                                             |                            |                              |                                     |                                   |
|        | section 401(k) and 403(b) employer contributions)                                            |                            |                              |                                     |                                   |
| 9      | Other employee benefits                                                                      | 47,398.                    | 35,865.                      | 6,000.                              | 5,533<br>1,261                    |
| 0      | Payroll taxes                                                                                | 31,557.                    | 26,282.                      | 4,014.                              | 1,261                             |
| 1      | Fees for services (non-employees):                                                           |                            |                              |                                     |                                   |
| а      | Management                                                                                   |                            |                              |                                     |                                   |
| b      | Legal                                                                                        |                            |                              |                                     |                                   |
| С      | Accounting                                                                                   |                            |                              |                                     |                                   |
| d      | Lobbying                                                                                     |                            |                              |                                     |                                   |
| е      | Professional fundraising services. See Part IV, line 17                                      |                            |                              |                                     |                                   |
| f      | Investment management fees                                                                   |                            |                              |                                     |                                   |
| g      | Other. (If line 11g amount exceeds 10% of line 25,                                           |                            |                              |                                     |                                   |
| •      | column (A) amount, list line 11g expenses on Sch O.)                                         |                            |                              |                                     |                                   |
| 12     | Advertising and promotion                                                                    |                            |                              |                                     |                                   |
| 13     | Office expenses                                                                              | 10,508.                    | 4,355.                       | 4,053.                              | 2,100                             |
| 4      | Information technology                                                                       | 1,340.                     | 883.                         | 396.                                | 2,100<br>61                       |
| 5      | Royalties                                                                                    |                            |                              |                                     |                                   |
| 6      | Occupancy                                                                                    | 18,509.                    | 15,168.                      | 2,559.                              | 782                               |
| 7      | Travel                                                                                       | 7,423.                     | 5,185.                       | 2,035.                              | 203                               |
| 8      | Payments of travel or entertainment expenses                                                 | ,                          |                              | ,                                   |                                   |
| •      | for any federal, state, or local public officials                                            |                            |                              |                                     |                                   |
| 9      | Conferences, conventions, and meetings                                                       | ·                          |                              |                                     |                                   |
| 0      | Interest                                                                                     | 84.                        |                              | 84.                                 |                                   |
| 1      | Payments to affiliates                                                                       |                            |                              |                                     |                                   |
| 2      | Depreciation, depletion, and amortization                                                    | 4,203.                     | 1,681.                       | 2,522.                              |                                   |
| 3      | Insurance                                                                                    | 3,750.                     | _,                           | 3,750.                              |                                   |
| 4      | Other expenses. Itemize expenses not covered                                                 | 7,                         |                              | 7.55                                |                                   |
| •      | 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      | Civic classes                                                                                | 114,376.                   | 114,376.                     |                                     |                                   |
| a<br>b | Internship                                                                                   | 57,420.                    | 57,420.                      |                                     |                                   |
| C      | Professional Fees                                                                            | 15,776.                    | 2,225.                       | 6,391.                              | 7,160                             |
| d      | Telephone                                                                                    | 6,491.                     | 6,045.                       | 223.                                | 223                               |
|        | All other expenses                                                                           | 7,240.                     | 2,636.                       | 4,164.                              | 440                               |
| e<br>5 | Total functional expenses. Add lines 1 through 24e                                           | 779,670.                   | 657,001.                     | 88,326.                             | 34,343                            |
| 5<br>6 | Joint costs. Complete this line only if the organization                                     | , , , , , , , , ,          | 337,001•                     | 00,320                              | 34,340                            |
| 6      |                                                                                              |                            |                              |                                     |                                   |
|        | reported in column (B) joint costs from a combined                                           |                            |                              |                                     |                                   |
|        | educational campaign and fundraising solicitation.                                           |                            |                              |                                     |                                   |
|        | Check here if following SOP 98-2 (ASC 958-720)                                               |                            |                              |                                     | Form <b>990</b> (20               |

# Form 990 (2015) Part X Balance Sheet

| Pal           | πX  | Balance Sneet                                                                                  |                     |     |                     |
|---------------|-----|------------------------------------------------------------------------------------------------|---------------------|-----|---------------------|
|               |     | Check if Schedule O contains a response or note to any line in this Part X                     |                     |     |                     |
|               |     |                                                                                                | (A)                 |     | (B)                 |
|               |     |                                                                                                | Beginning of year   |     | End of year         |
|               | 1   | Cash - non-interest-bearing                                                                    | 263,097.            | 1   | 320,331.            |
|               | 2   | Savings and temporary cash investments                                                         |                     | 2   |                     |
|               | 3   | Pledges and grants receivable, net                                                             | 132,772.            | 3   | 138,555.            |
|               | 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   |                     |
|               | 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              |                     |     |                     |
|               |     | employers and sponsoring organizations of section 501(c)(9) voluntary                          |                     |     |                     |
| )ts           |     | employees' beneficiary organizations (see instr). Complete Part II of Sch L                    |                     | 6   |                     |
| Assets        | 7   | Notes and loans receivable, net                                                                |                     | 7   |                     |
| 4             | 8   | Inventories for sale or use                                                                    | 4 440               | 8   | 6 650               |
|               | 9   | Prepaid expenses and deferred charges                                                          | 4,442.              | 9   | 6,650.              |
|               | 10a | Land, buildings, and equipment: cost or other                                                  |                     |     |                     |
|               |     | basis. Complete Part VI of Schedule D 10a 36,799.                                              | 14 265              |     | 10 660              |
|               | 1   | Less: accumulated depreciation 10b 26,139.                                                     | 14,265.             | 10c | 10,660.             |
|               | 11  | Investments - publicly traded securities                                                       | 0.25                | 11  | 1 776               |
|               | 12  | Investments - other securities. See Part IV, line 11                                           | 925.                | 12  | 1,776.              |
|               | 13  | Investments - program-related. See Part IV, line 11                                            |                     | 13  |                     |
|               | 14  | Intangible assets                                                                              | 16 020              | 14  | 1 250               |
|               | 15  | Other assets. See Part IV, line 11                                                             | 16,838.<br>432,339. | 15  | 1,350.              |
|               | 16  | Total assets. Add lines 1 through 15 (must equal line 34)                                      | 432,339.            | 16  | 479,322.<br>62,873. |
|               | 17  | Accounts payable and accrued expenses                                                          | 45,457.             | 17  | 02,073.             |
|               | 18  | Grants payable                                                                                 | 60,234.             | 18  | 74,126.             |
|               | 19  | Deferred revenue                                                                               | 00,234.             | 19  | 74,120.             |
|               | 20  | Tax-exempt bond liabilities                                                                    |                     | 20  |                     |
|               | 21  | Escrow or custodial account liability. Complete Part IV of Schedule D                          |                     | 21  |                     |
| Liabilities   | 22  | Loans and other payables to current and former officers, directors, trustees,                  |                     |     |                     |
| Ē             |     | key employees, highest compensated employees, and disqualified persons.                        |                     | 22  |                     |
| Ë             | 23  | Complete Part II of Schedule L  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                     |                     | 27  |                     |
|               |     | parties, and other liabilities not included on lines 17-24). Complete Part X of                |                     |     |                     |
|               |     | Schedule D                                                                                     |                     | 25  |                     |
|               | 26  | Total liabilities. Add lines 17 through 25                                                     | 103,671.            | 26  | 136,999.            |
|               |     | Organizations that follow SFAS 117 (ASC 958), check here ▶ X and                               |                     |     |                     |
| S             |     | complete lines 27 through 29, and lines 33 and 34.                                             |                     |     |                     |
| nce           | 27  | Unrestricted net assets                                                                        | 261,668.            | 27  | 277,323.            |
| Fund Balances | 28  | Temporarily restricted net assets                                                              | 67,000.             | 28  | 65,000.             |
| d<br>B        | 29  | Permanently restricted net assets                                                              |                     | 29  |                     |
| ᇋ             |     | Organizations that do not follow SFAS 117 (ASC 958), check here ▶                              |                     |     |                     |
| þ             |     | and complete lines 30 through 34.                                                              |                     |     |                     |
| ets           | 30  | Capital stock or trust principal, or current funds                                             |                     | 30  |                     |
| \ss(          | 31  | Paid-in or capital surplus, or land, building, or equipment fund                               |                     | 31  |                     |
| Net Assets or | 32  | Retained earnings, endowment, accumulated income, or other funds                               |                     | 32  |                     |
| ž             | 33  | Total net assets or fund balances                                                              | 328,668.            | 33  | 342,323.            |
|               | 34  | Total liabilities and net assets/fund balances                                                 | 432,339.            | 34  | 479,322.            |

Form **990** (2015)

| Da                                                                                                                              | rt XI Reconciliation of Net Assets                                                                                 |         |     |     |      |     |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------|-----|-----|------|-----|--|--|--|
| ı a                                                                                                                             |                                                                                                                    |         |     |     |      |     |  |  |  |
|                                                                                                                                 | Check if Schedule O contains a response or note to any line in this Part XI                                        |         |     |     |      |     |  |  |  |
| 1                                                                                                                               | Total revenue (must equal Part VIII, column (A), line 12)                                                          | 1       |     | 79: | 3.5  | 46. |  |  |  |
| 2                                                                                                                               | Total expenses (must equal Part IX, column (A), line 25)                                                           | 2       |     |     |      | 70. |  |  |  |
| 3                                                                                                                               |                                                                                                                    |         |     |     |      |     |  |  |  |
| 4                                                                                                                               |                                                                                                                    |         |     |     |      |     |  |  |  |
| 5                                                                                                                               |                                                                                                                    |         |     |     |      |     |  |  |  |
| 6                                                                                                                               | Donated services and use of facilities                                                                             | 6       |     |     |      | 21. |  |  |  |
| 7                                                                                                                               |                                                                                                                    | 7       |     |     |      |     |  |  |  |
| 8                                                                                                                               | Investment expenses Prior period adjustments                                                                       | 8       |     |     |      |     |  |  |  |
| 9                                                                                                                               | Other changes in net assets or fund balances (explain in Schedule O)                                               | 9       |     |     |      | 0.  |  |  |  |
| 10                                                                                                                              | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                 | -       |     |     |      |     |  |  |  |
| 10                                                                                                                              |                                                                                                                    | 10      |     | 341 | 2 3  | 23. |  |  |  |
| Pa                                                                                                                              | rt XII Financial Statements and Reporting                                                                          | 10      |     |     | _, _ |     |  |  |  |
|                                                                                                                                 | Check if Schedule O contains a response or note to any line in this Part XII                                       |         |     |     |      |     |  |  |  |
|                                                                                                                                 | Check it Conteduce of Contenting a responde of flote to any line in this Fare Air                                  |         |     |     | Yes  | No  |  |  |  |
| 1                                                                                                                               | Accounting method used to prepare the Form 990: Cash X Accrual Other                                               |         | Г   |     |      |     |  |  |  |
| •                                                                                                                               | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule     | . 0     | _   |     |      |     |  |  |  |
| 2a                                                                                                                              | Were the organization's financial statements compiled or reviewed by an independent accountant?                    |         |     | 2a  |      | х   |  |  |  |
|                                                                                                                                 | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed    |         |     |     |      |     |  |  |  |
|                                                                                                                                 | separate basis, consolidated basis, or both:                                                                       | a 011 a |     |     |      |     |  |  |  |
|                                                                                                                                 | Separate basis Consolidated basis Both consolidated and separate basis                                             |         |     |     |      |     |  |  |  |
| b                                                                                                                               | Were the organization's financial statements audited by an independent accountant?                                 |         |     | 2b  | Х    |     |  |  |  |
| -                                                                                                                               | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate   |         |     |     |      |     |  |  |  |
|                                                                                                                                 | consolidated basis, or both:                                                                                       | o baoic | ,   |     |      |     |  |  |  |
|                                                                                                                                 | Separate basis Consolidated basis X Both consolidated and separate basis                                           |         |     |     |      |     |  |  |  |
| С                                                                                                                               | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit | .   |     |      |     |  |  |  |
|                                                                                                                                 | review, or compilation of its financial statements and selection of an independent accountant?                     |         |     | 2c  | Х    |     |  |  |  |
|                                                                                                                                 | If the organization changed either its oversight process or selection process during the tax year, explain in Sch  |         |     |     |      |     |  |  |  |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit |                                                                                                                    |         |     |     |      |     |  |  |  |
|                                                                                                                                 | Act and OMB Circular A-133?                                                                                        | -       |     | За  |      | х   |  |  |  |
| h                                                                                                                               | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ  | ired au | dit |     |      |     |  |  |  |
| -                                                                                                                               | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                           |         |     | 3b  |      |     |  |  |  |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Liberty's Promise

Employer identification number 27 – 0.058022

|      |       |                                                                                                                                                                                         | ICY S FIOM                  |                                                   |                    |                       |                               | 7-0030022                        |  |  |  |  |
|------|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|--------------------|-----------------------|-------------------------------|----------------------------------|--|--|--|--|
| Pa   | rt I  | Reason for Public (                                                                                                                                                                     | Charity Status (            | All organizations must co                         | omplete th         | is part.) Se          | e instructions.               |                                  |  |  |  |  |
| he o | organ | ization is not a private found                                                                                                                                                          | ation because it is:        | (For lines 1 through 11, o                        | check only         | one box.)             |                               |                                  |  |  |  |  |
| 1    |       | A church, convention of ch                                                                                                                                                              | urches, or association      | on of churches describe                           | d in <b>sectio</b> | n 170(b)(1            | )(A)(i).                      |                                  |  |  |  |  |
| 2    |       | A school described in secti                                                                                                                                                             | ion 170(b)(1)(A)(ii). (     | Attach Schedule E (Forr                           | n 990 or 99        | 90-EZ).)              |                               |                                  |  |  |  |  |
| 3    |       | A hospital or a cooperative                                                                                                                                                             | hospital service org        | anization described in se                         | ection 170         | (b)(1)(A)(ii          | i).                           |                                  |  |  |  |  |
| 4    |       | A medical research organiz                                                                                                                                                              | ation operated in co        | njunction with a hospita                          | l described        | d in <b>sectio</b>    | n 170(b)(1)(A)(iii). Enter    | the hospital's name,             |  |  |  |  |
|      |       | city, and state:                                                                                                                                                                        |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
| 5    |       | An organization operated for                                                                                                                                                            | or the benefit of a co      | ollege or university owne                         | d or opera         | ted by a g            | overnmental unit describ      | ped in                           |  |  |  |  |
|      |       | section 170(b)(1)(A)(iv). (Complete Part II.)                                                                                                                                           |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
| 6    |       | A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>                                                                                 |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      | X     |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
| •    |       | An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
| 8    |       | A community trust describe                                                                                                                                                              | •                           | (1)(A)(vi) (Complete Par                          | + 11 \             |                       |                               |                                  |  |  |  |  |
| 9    | Ħ     | •                                                                                                                                                                                       |                             |                                                   |                    | contribution          | ana mambarahin fasa s         | and arose receipts from          |  |  |  |  |
| 9    |       | An organization that norma                                                                                                                                                              | •                           | -                                                 |                    |                       | •                             | -                                |  |  |  |  |
|      |       | activities related to its exen                                                                                                                                                          |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       | income and unrelated busin                                                                                                                                                              |                             | (less section 511 tax) if                         | om busine          | sses acqu             | ired by the organization      | arter June 30, 1975.             |  |  |  |  |
| 40   |       | See section 509(a)(2). (Cor                                                                                                                                                             | •                           | sively to toot for public or                      | efatu Caa          | acation EC            | 10(a)(4)                      |                                  |  |  |  |  |
| 10   | H     | An organization organized                                                                                                                                                               | · ·                         |                                                   |                    |                       |                               |                                  |  |  |  |  |
| 11   |       | An organization organized a                                                                                                                                                             |                             |                                                   |                    | r                     |                               |                                  |  |  |  |  |
|      |       | more publicly supported or                                                                                                                                                              |                             |                                                   |                    |                       |                               | neck the box in                  |  |  |  |  |
|      |       | lines 11a through 11d that                                                                                                                                                              |                             |                                                   |                    |                       |                               | . at ta                          |  |  |  |  |
| а    |       | Type I. A supporting orga                                                                                                                                                               |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       | the supported organization                                                                                                                                                              |                             |                                                   | a majority         | of the dire           | ctors or trustees of the s    | supporting                       |  |  |  |  |
|      |       | organization. <b>You must o</b>                                                                                                                                                         | -                           |                                                   |                    |                       |                               |                                  |  |  |  |  |
| b    |       |                                                                                                                                                                                         | · ·                         |                                                   |                    |                       |                               | -                                |  |  |  |  |
|      |       | control or management o                                                                                                                                                                 |                             |                                                   | ame perso          | ons that co           | entrol or manage the sup      | pported                          |  |  |  |  |
|      | _     | organization(s). You mus                                                                                                                                                                | t complete Part IV,         | Sections A and C.                                 |                    |                       |                               |                                  |  |  |  |  |
| С    |       |                                                                                                                                                                                         | - ,                         |                                                   |                    |                       | • •                           | ed with,                         |  |  |  |  |
|      | _     | its supported organization                                                                                                                                                              | n(s) (see instructions      | s). You must complete                             | Part IV, Se        | ections A,            | D, and E.                     |                                  |  |  |  |  |
| d    |       |                                                                                                                                                                                         | <b>/ integrated.</b> A supp | porting organization oper                         | rated in co        | nnection v            | vith its supported organi     | ization(s)                       |  |  |  |  |
|      |       | that is not functionally int                                                                                                                                                            | egrated. The organize       | zation generally must sa                          | tisfy a dist       | ribution re           | quirement and an attent       | iveness                          |  |  |  |  |
|      | _     | requirement (see instruct                                                                                                                                                               | ions). <b>You must cor</b>  | mplete Part IV, Sections                          | s A and D,         | and Part              | V.                            |                                  |  |  |  |  |
| е    |       | Check this box if the orga                                                                                                                                                              | anization received a        | written determination fro                         | om the IRS         | that it is a          | Type I, Type II, Type III     |                                  |  |  |  |  |
|      |       | functionally integrated, or                                                                                                                                                             | Type III non-function       | onally integrated support                         | ing organi:        | zation.               |                               |                                  |  |  |  |  |
| f    | Ente  | er the number of supported o                                                                                                                                                            | organizations               |                                                   |                    |                       |                               |                                  |  |  |  |  |
| g    | Pro۱  | ride the following information                                                                                                                                                          | about the supporte          |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      | (     | i) Name of supported                                                                                                                                                                    | (ii) EIN                    | 1 1, 7 71                                         | (iv) Is the o      | rganization<br>n your | (v) Amount of monetary        | (vi) Amount of                   |  |  |  |  |
|      |       | organization                                                                                                                                                                            |                             | (described on lines 1-9 above (see instructions)) |                    | document?             | support (see<br>instructions) | other support (see instructions) |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             | , , , , , , , , , , , , , , , , , , , ,           | Yes                | No                    | instructions)                 | iristructions)                   |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
|      |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               |                                  |  |  |  |  |
| -4-  |       |                                                                                                                                                                                         |                             |                                                   |                    |                       |                               | l                                |  |  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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

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

| Sec | ction A. Public Support                                                                                                                                                                                                                                                            | 71       | •                     | ,                      |                                       |                       |             |  |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|------------------------|---------------------------------------|-----------------------|-------------|--|
|     | ndar year (or fiscal year beginning in)                                                                                                                                                                                                                                            | (a) 2011 | <b>(b)</b> 2012       | (c) 2013               | (d) 2014                              | (e) 2015              | (f) Total   |  |
|     | Gifts, grants, contributions, and                                                                                                                                                                                                                                                  | ,        | ,                     | ,                      | ,                                     | , ,                   | ( )         |  |
|     | membership fees received. (Do not                                                                                                                                                                                                                                                  |          |                       |                        |                                       |                       |             |  |
|     | include any "unusual grants.")                                                                                                                                                                                                                                                     | 334,852. | 333,782.              | 247,181.               | 429,799.                              | 439,083.              | 1,784,697.  |  |
| 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                                                                                                                                                                                                                                                |          |                       |                        |                                       |                       |             |  |
|     | furnished by a governmental unit to                                                                                                                                                                                                                                                |          |                       |                        |                                       |                       |             |  |
|     | the organization without charge                                                                                                                                                                                                                                                    |          |                       |                        |                                       |                       |             |  |
| 4   | Total. Add lines 1 through 3                                                                                                                                                                                                                                                       | 334,852. | 333,782.              | 247,181.               | 429,799.                              | 439,083.              | 1,784,697.  |  |
| 5   | The portion of total contributions                                                                                                                                                                                                                                                 |          |                       |                        |                                       |                       | _           |  |
|     | by each person (other than a                                                                                                                                                                                                                                                       |          |                       |                        |                                       |                       |             |  |
|     | governmental unit or publicly                                                                                                                                                                                                                                                      |          |                       |                        |                                       |                       |             |  |
|     | supported organization) included                                                                                                                                                                                                                                                   |          |                       |                        |                                       |                       |             |  |
|     | on line 1 that exceeds 2% of the                                                                                                                                                                                                                                                   |          |                       |                        |                                       |                       |             |  |
|     | amount shown on line 11,                                                                                                                                                                                                                                                           |          |                       |                        |                                       |                       |             |  |
|     | column (f)                                                                                                                                                                                                                                                                         |          |                       |                        |                                       |                       |             |  |
|     | Public support. Subtract line 5 from line 4.                                                                                                                                                                                                                                       |          |                       |                        |                                       |                       | 1,784,697.  |  |
| Sec | ction B. Total Support                                                                                                                                                                                                                                                             |          |                       |                        |                                       |                       |             |  |
|     | ndar year (or fiscal year beginning in) 🕨                                                                                                                                                                                                                                          | (a) 2011 | (b) 2012<br>333, 782. | (c) 2013               | (d) 2014<br>429, 799.                 | (e) 2015<br>439, 083. | (f) Total   |  |
| 7   | Amounts from line 4                                                                                                                                                                                                                                                                | 334,852. | 333,782.              | 247,181.               | 429,799.                              | 439,083.              | 1,784,697.  |  |
| 8   | Gross income from interest,                                                                                                                                                                                                                                                        |          |                       |                        |                                       |                       |             |  |
|     | dividends, payments received on                                                                                                                                                                                                                                                    |          |                       |                        |                                       |                       |             |  |
|     | securities loans, rents, royalties                                                                                                                                                                                                                                                 | 5.50     | 520                   | 450                    | 4.5.5                                 | 626                   | 0 560       |  |
|     | and income from similar sources                                                                                                                                                                                                                                                    | 668.     | 538.                  | 452.                   | 466.                                  | 636.                  | 2,760.      |  |
| 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                                                                                                                                                                                                                                                   |          |                       | 0.01                   | 070                                   | 1 200                 | 2 251       |  |
|     | assets (Explain in Part VI.)                                                                                                                                                                                                                                                       |          |                       | 901.                   | 970.                                  | 1,380.                | 3,251.      |  |
|     | <b>Total support.</b> Add lines 7 through 10                                                                                                                                                                                                                                       |          |                       |                        |                                       |                       | 1,790,708.  |  |
| 12  | Gross receipts from related activities,                                                                                                                                                                                                                                            |          | ,                     |                        |                                       | 12                    |             |  |
| 13  | •                                                                                                                                                                                                                                                                                  |          | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio                   | n 501(c)(3)           | . □         |  |
| Sec | organization, check this box and storection C. Computation of Publ                                                                                                                                                                                                                 |          | rcentage              |                        |                                       |                       | <b>P</b>    |  |
|     | Public support percentage for 2015 (                                                                                                                                                                                                                                               |          |                       | column (f))            |                                       | 14                    | 99.66 %     |  |
|     | Public support percentage from 2014                                                                                                                                                                                                                                                |          |                       |                        |                                       | 15                    | 99.75 %     |  |
|     | <b>33 1/3% support test - 2015.</b> If the c                                                                                                                                                                                                                                       |          |                       |                        |                                       | <u> </u>              |             |  |
|     |                                                                                                                                                                                                                                                                                    |          |                       |                        |                                       |                       |             |  |
| b   | stop here. The organization qualifies as a publicly supported organization  ▶   ■  b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box                                                        |          |                       |                        |                                       |                       |             |  |
|     | and <b>stop here.</b> The organization qual                                                                                                                                                                                                                                        | -        |                       |                        |                                       |                       |             |  |
| 17a |                                                                                                                                                                                                                                                                                    |          |                       |                        |                                       |                       |             |  |
|     | 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization |          |                       |                        |                                       |                       |             |  |
|     | meets the "facts-and-circumstances"                                                                                                                                                                                                                                                |          |                       |                        | · · · · · · · · · · · · · · · · · · · | ~                     |             |  |
| b   | 10% -facts-and-circumstances tes                                                                                                                                                                                                                                                   |          |                       |                        |                                       |                       |             |  |
|     | more, and if the organization meets the                                                                                                                                                                                                                                            | -        |                       |                        |                                       |                       |             |  |
|     |                                                                                                                                                                                                                                                                                    |          |                       |                        |                                       |                       | <b>&gt;</b> |  |
| 18  |                                                                                                                                                                                                                                                                                    |          |                       |                        |                                       |                       |             |  |
| 18  | organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization  Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions                         |          |                       |                        |                                       |                       |             |  |

Schedule A (Form 990 or 990-EZ) 2015

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

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

| Sec                                                                                       | ction A. Public Support                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                               | ĺ                                                                                                                                                                  |                                                                                                                  |                                                                              |                                      |                                       |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------|---------------------------------------|
|                                                                                           | ndar year (or fiscal year beginning in)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (a) 2011                                                                                                                                                      | <b>(b)</b> 2012                                                                                                                                                    | (c) 2013                                                                                                         | (d) 2014                                                                     | <b>(e)</b> 2015                      | (f) Total                             |
|                                                                                           | Gifts, grants, contributions, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | (5) 2011                                                                                                                                                      | (~) =012                                                                                                                                                           | (5, 2010                                                                                                         | (4, 2017                                                                     | (5, 2515                             | (., / ) (                             |
| •                                                                                         | membership fees received. (Do not                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | include any "unusual grants.")                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 2                                                                                         | Gross receipts from admissions,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| _                                                                                         | merchandise sold or services per-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | formed, or facilities furnished in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | any activity that is related to the organization's tax-exempt purpose                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 3                                                                                         | Gross receipts from activities that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| Ü                                                                                         | are not an unrelated trade or bus-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              | V                                    |                                       |
|                                                                                           | iness under section 513                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 4                                                                                         | Tax revenues levied for the organ-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| •                                                                                         | ization's benefit and either paid to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 5                                                                                         | The value of services or facilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 3                                                                                         | furnished by a governmental unit to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | the organization without charge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 6                                                                                         | Total. Add lines 1 through 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | Amounts included on lines 1, 2, and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| , ,                                                                                       | 3 received from disqualified persons                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| b                                                                                         | Amounts included on lines 2 and 3 received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | from other than disqualified persons that                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | exceed the greater of \$5,000 or 1% of the amount on line 13 for the year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| ,                                                                                         | Add lines 7a and 7b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           | Public support. (Subtract line 7c from line 6.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| Sec                                                                                       | etion B. Total Support                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
|                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 1.10044                                                                                                                                                       |                                                                                                                                                                    | ( ) 0040                                                                                                         | (4) 001 4                                                                    | (a) 201E                             | (f) Total                             |
| wall.                                                                                     | ndar vear (or tiscal vear beginning in)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | l <b>(a)</b> 2011                                                                                                                                             | (h) 2012                                                                                                                                                           | (c) 2013                                                                                                         |                                                                              |                                      |                                       |
|                                                                                           | ndar year (or fiscal year beginning in)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (a) 2011                                                                                                                                                      | <b>(b)</b> 2012                                                                                                                                                    | <b>(c)</b> 2013                                                                                                  | (d) 2014                                                                     | (e) 2015                             | (f) Total                             |
| 9                                                                                         | Amounts from line 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (a) 2011                                                                                                                                                      | <b>(b)</b> 2012                                                                                                                                                    | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (i) Total                             |
| 9                                                                                         | Amounts from line 6 Gross income from interest, dividends, payments received on                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (a) 2011                                                                                                                                                      | <b>(b)</b> 2012                                                                                                                                                    | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (i) Total                             |
| 9                                                                                         | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | ( <b>a)</b> 2014                                                             | (e) 2015                             | (i) Iotai                             |
| 9<br>10a                                                                                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | ( <b>c</b> ) 2013                                                                                                | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a                                                                                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | ( <b>c</b> ) 2013                                                                                                | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a                                                                                  | Amounts from line 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | ( <b>c</b> ) 2013                                                                                                | (a) 2014                                                                     | (e) 2015                             | (I) Iotal                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | ( <b>c</b> ) 2013                                                                                                | (a) 2014                                                                     | (e) 2015                             | (I) Iotal                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (I) Iotal                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital                                                                                                                                                                                                                                                                                                                                                                                                       | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)                                                                                                                                                                                                                                                                                                                                                                          | (a) 2011                                                                                                                                                      | (b) 2012                                                                                                                                                           | (c) 2013                                                                                                         | (a) 2014                                                                     | (e) 2015                             | (I) Total                             |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.)                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 9<br>10a<br>b                                                                             | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for                                                                                                                                                                                                                                                                                  |                                                                                                                                                               |                                                                                                                                                                    |                                                                                                                  |                                                                              |                                      |                                       |
| 9<br>10a<br>b<br>11<br>12<br>13<br>14                                                     | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here                                                                                                                                                                                                                                                     | the organization's                                                                                                                                            | s first, second, thir                                                                                                                                              |                                                                                                                  |                                                                              |                                      |                                       |
| 9<br>10 a<br>b<br>c<br>11<br>12<br>13<br>14                                               | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here                                                                                                                                                                                                                                                     | the organization's                                                                                                                                            | s first, second, thir                                                                                                                                              | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | on 501(c)(3) organi                  | ization,                              |
| 9<br>10a<br>b<br>11<br>12<br>13<br>14<br>Sec<br>15                                        | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage for 2015 (                                                                                                                                                                                  | the organization's ic Support Pe                                                                                                                              | s first, second, thir<br>rcentage<br>ivided by line 13, o                                                                                                          | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | on 501(c)(3) organi                  | ization,                              |
| 9<br>10a<br>b<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16                                  | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage for 2015 ( Public support percentage from 2014                                                                                                                                              | the organization's  ic Support Pe  ine 8, column (f) d  Schedule A, Part                                                                                      | s first, second, thir<br>rcentage<br>ivided by line 13, of<br>Ill, line 15                                                                                         | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | on 501(c)(3) organi                  | ization,                              |
| 9<br>10a<br>b<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16<br>Sec                           | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage from 2014 extion D. Computation of Investigation                                                                                                                                            | ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom                                                                                               | s first, second, thir<br>rcentage<br>ivided by line 13, of<br>III, line 15                                                                                         | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | on 501(c)(3) organi                  | ization, %                            |
| 9<br>10a<br>b<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16<br>Sec<br>17                     | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage from 2014 extion D. Computation of Investions.                                                                                                                                              | ic Support Pe ine 8, column (f) d Schedule A, Part stment Incom 115 (line 10c, column                                                                         | s first, second, thir rcentage ivided by line 13, of the Percentage nn (f) divided by line                                                                         | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | 15 16                                | ization, % %                          |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16<br>Sec<br>17<br>18              | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here extion C. Computation of Publ Public support percentage for 2015 ( Public support percentage from 2014  Extion D. Computation of Investinent income percentage from 2014  Investment income percentage from 2014                                    | ic Support Pe line 8, column (f) di Schedule A, Part stment Incom 115 (line 10c, colum 2014 Schedule A,                                                       | rcentage ivided by line 13, of lill, line 15 Percentage inn (f) divided by line 17                                                                                 | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | 15 16 17 18                          | % % % % % % % % % % % % % % % % % % % |
| 9<br>10 a<br>b<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16<br>Sec<br>17<br>18              | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2015 (Public support percentage from 2014) Ction D. Computation of Investment income percentage from 2014 Investment income percentage from 2013 1/3% support tests - 2015. If the            | ic Support Pe line 8, column (f) de Schedule A, Part stment Incom 2014 Schedule A, organization did n                                                         | s first, second, thir rcentage ivided by line 13, of lill, line 15 e Percentage nn (f) divided by line Part III, line 17 ot check the box                          | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | 15 16 17 18 33 1/3%, and line        | % % %                                 |
| 9<br>10 a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16<br>Sec<br>17<br>18<br>19 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for check this box and stop here  ction C. Computation of Puble Public support percentage for 2015 (Public support percentage from 2014 ction D. Computation of Investment income percentage from 2014 33 1/3% support tests - 2015. If the more than 33 1/3%, check this box as | ic Support Pe ine 8, column (f) de Schedule A, Part stment Incom 15 (line 10c, colum 2014 Schedule A, organization did n nd stop here. The                    | s first, second, thir rcentage ivided by line 13, of e Percentage nn (f) divided by line Part III, line 17 of check the box organization qual                      | d, fourth, or fifth t                                                                                            | ax year as a section                                                         | 15 16 17 18 33 1/3%, and line zation | % % 17 is not                         |
| 9<br>10 a<br>b<br>c<br>11<br>12<br>13<br>14<br>Sec<br>15<br>16<br>Sec<br>17<br>18<br>19 a | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for check this box and stop here ction C. Computation of Public support percentage for 2015 (Public support percentage from 2014) Ction D. Computation of Investment income percentage from 2014 Investment income percentage from 2013 1/3% support tests - 2015. If the            | ic Support Pe line 8, column (f) d Schedule A, Part stment Incom 15 (line 10c, colum 2014 Schedule A, organization did n nd stop here. The organization did n | s first, second, thin  rcentage ivided by line 13, of e Percentage nn (f) divided by line Part III, line 17 oot check the box organization qual oot check a box or | d, fourth, or fifth to column (f)) ne 13, column (f)) on line 14, and linifies as a publicly line 14 or line 19. | ax year as a section  e 15 is more than supported organiza, and line 16 is m | 15 16 17 18 33 1/3%, and line zation | ization, % % % 17 is not and          |

## Part IV | Supporting Organizations

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

#### 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 11a or 11b 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.)

|     |                 | Yes   | No   |
|-----|-----------------|-------|------|
|     |                 | 103   | 140  |
|     |                 |       |      |
|     | 1               |       |      |
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|     | 2               |       |      |
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|     | 9с              |       |      |
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|     | 10a             |       |      |
|     | 106             |       |      |
| m 9 | 10b<br>90 or 99 | 90-EZ | 2015 |

| Pa       | t IV   Supporting Organizations (continued)                                                                                                                                                                                                  |          |     | .go o                                        |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------------------------------------------|
|          | 1                                                                                                                                                                                                                                            |          | Yes | No                                           |
| 11       | Has the organization accepted a gift or contribution from any of the following persons?                                                                                                                                                      |          | 100 |                                              |
|          | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                                                                                                                                 |          |     |                                              |
| _        | below, the governing body of a supported organization?                                                                                                                                                                                       | 11a      |     |                                              |
| b        | A family member of a person described in (a) above?                                                                                                                                                                                          | 11b      |     |                                              |
|          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI</b> .                                                                                                                | 11c      |     |                                              |
|          | tion B. Type I Supporting Organizations                                                                                                                                                                                                      |          |     |                                              |
|          | 21 11 0 0                                                                                                                                                                                                                                    |          | Yes | No                                           |
| 1        | Did the directors, trustees, or membership of one or more supported organizations have the power to                                                                                                                                          |          |     |                                              |
|          | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the                                                                                                                           |          |     |                                              |
|          | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or                                                                                                                         |          |     |                                              |
|          | controlled the organization's activities. If the organization had more than one supported organization,                                                                                                                                      |          |     |                                              |
|          | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                                                                                                                                    |          |     |                                              |
|          | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                                                                                                                                       | 1        |     |                                              |
| 2        | Did the organization operate for the benefit of any supported organization other than the supported                                                                                                                                          |          |     |                                              |
|          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                                                                                                                                   |          |     |                                              |
|          | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                                                                                                                                  |          |     |                                              |
|          | 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                                                                                                                                       |          |     |                                              |
| <u> </u> | the supported organization(s).                                                                                                                                                                                                               | 1        |     |                                              |
| sec      | tion D. All Type III Supporting Organizations                                                                                                                                                                                                |          | · · | <u>.                                    </u> |
|          | Did the averagination was ide to each of its average day averaginations by the last day of the 65th was the of the                                                                                                                           |          | 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 <b>Part VI</b> 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 <b>Part VI</b> 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 yea(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 inst                                                                                                                        | ructions | ).  |                                              |
| 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 <b>Part VI identify</b>                                                                                                                            |          |     |                                              |
|          | 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       |     |                                              |
| h        | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more                                                                                                                          | Zd       |     |                                              |
| b        | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the                                                                                                                          |          |     |                                              |
|          | reasons for the organization's position that its supported organization(s) would have engaged in these                                                                                                                                       |          |     |                                              |
|          | activities but for the organization's involvement.                                                                                                                                                                                           | 2b       |     |                                              |
| 3        | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>                                                                                                                                                                          | -        |     |                                              |
| 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 <i>Part VI</i> .                                                                                                                                                         | 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 <i>Part VI</i> the role played by the organization in this regard.                                                                                                                     | 3b       |     |                                              |

| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting                   | Orga    | anizations                          | r ago u                        |
|------|----------------------------------------------------------------------------------|---------|-------------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying  | trust c | n Nov. 20, 1970. <b>See instr</b> u | uctions. All                   |
|      | other Type III non-functionally integrated supporting organizations must com-    | nplete  | Sections A through E.               |                                |
| Sect | ion A - Adjusted Net Income                                                      |         | (A) Prior Year                      | (B) Current Year<br>(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 - Minimum Asset Amount                                                     | •       | (A) Prior Year                      | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                    |         |                                     |                                |
|      | instructions for short tax year or assets held for part of year):                |         |                                     |                                |
| а    | Average monthly value of securities                                              | 1a      |                                     |                                |
| b    | Average monthly cash balances                                                    | 1b      |                                     |                                |
| С    | 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 <b>Part VI</b> ):                                  |         |                                     |                                |
| 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-functionally |         | ated Type III supporting ord        | anization (see                 |
|      | instructions)                                                                    | J       |                                     | •                              |

Schedule A (Form 990 or 990-EZ) 2015

| Par      | t V   Type III Non-Functionally Integrated 509                  | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub>      |                                           |
|----------|-----------------------------------------------------------------|-------------------------------|----------------------------------------|-------------------------------------------|
| Secti    | on D - Distributions                                            | Current Year                  |                                        |                                           |
| 1        | Amounts paid to supported organizations to accomplish exe       |                               |                                        |                                           |
| 2        | Amounts paid to perform activity that directly furthers exemp   |                               |                                        |                                           |
|          | organizations, in excess of income from activity                |                               |                                        |                                           |
| 3        | Administrative expenses paid to accomplish exempt purpose       | es of supported organizatior  | าร                                     |                                           |
| 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.    |                               |                                        |                                           |
| 7        | Total annual distributions. Add lines 1 through 6.              |                               |                                        |                                           |
| 8        | Distributions to attentive supported organizations to which the | ne organization is responsive | e                                      |                                           |
|          | (provide details in Part VI). See instructions.                 |                               |                                        |                                           |
| 9        | Distributable amount for 2015 from Section C, line 6            |                               |                                        |                                           |
| 10       | Line 8 amount divided by Line 9 amount                          |                               |                                        |                                           |
| Secti    | on E - Distribution Allocations (see instructions)              | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2015 | (iii)<br>Distributable<br>Amount for 2015 |
| 1        | Distributable amount for 2015 from Section C, line 6            |                               |                                        |                                           |
| 2        | Underdistributions, if any, for years prior to 2015             |                               |                                        |                                           |
|          | (reasonable cause required-see instructions)                    |                               |                                        |                                           |
| 3        | Excess distributions carryover, if any, to 2015:                |                               |                                        |                                           |
| a        |                                                                 |                               |                                        |                                           |
| b        |                                                                 |                               |                                        |                                           |
| С        |                                                                 |                               |                                        |                                           |
| d        | From 2013                                                       |                               |                                        |                                           |
| e        | From 2014                                                       |                               |                                        |                                           |
| f        | Total of lines 3a through e                                     |                               |                                        |                                           |
| g        | Applied to underdistributions of prior years                    |                               |                                        |                                           |
| h        | Applied to 2015 distributable amount                            |                               |                                        |                                           |
| i_       | Carryover from 2010 not applied (see instructions)              |                               |                                        |                                           |
| <u>j</u> | Remainder. Subtract lines 3g, 3h, and 3i from 3f.               |                               |                                        |                                           |
| 4        | Distributions for 2015 from Section D, line 7:                  |                               |                                        |                                           |
| а        | Applied to underdistributions of prior years                    |                               |                                        |                                           |
| b        | Applied to 2015 distributable amount                            |                               |                                        |                                           |
| С        | Remainder. Subtract lines 4a and 4b from 4.                     |                               |                                        |                                           |
| 5        | Remaining underdistributions for years prior to 2015, if        |                               |                                        |                                           |
|          | any. Subtract lines 3g and 4a from line 2 (if amount            |                               |                                        |                                           |
|          | greater than zero, see instructions).                           |                               |                                        |                                           |
| 6        | Remaining underdistributions for 2015. Subtract lines 3h        |                               |                                        |                                           |
|          | and 4b from line 1 (if amount greater than zero, see            |                               |                                        |                                           |
|          | instructions).                                                  |                               |                                        |                                           |
| 7        | Excess distributions carryover to 2016. Add lines 3j            |                               |                                        |                                           |
|          | and 4c.                                                         |                               |                                        |                                           |
| 88       | Breakdown of line 7:                                            |                               |                                        |                                           |
| a        |                                                                 |                               |                                        |                                           |
| b        |                                                                 |                               |                                        |                                           |
|          | Excess from 2013                                                |                               |                                        |                                           |
|          | Excess from 2014                                                |                               |                                        |                                           |
| <u>e</u> | Excess from 2015                                                |                               |                                        |                                           |

Schedule A (Form 990 or 990-EZ) 2015

| Donodale / t | (1 01111 000 01 000 22) 2010 ==================================                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| Part VI      | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; 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 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

Liberty's Promise 27-0058022

| Organization type (check one): |                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|
| Filers of                      | :                                                                                                                                                                                                                                                                                                                                                                          | Section:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |  |  |
| Form 990                       | 0 or 990-EZ                                                                                                                                                                                                                                                                                                                                                                | X 501(c)( 3 ) (enter number) organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |  |  |  |
|                                |                                                                                                                                                                                                                                                                                                                                                                            | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |  |  |  |
|                                |                                                                                                                                                                                                                                                                                                                                                                            | 527 political organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |  |  |  |
| Form 990                       | )-PF                                                                                                                                                                                                                                                                                                                                                                       | 501(c)(3) exempt private foundation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |  |  |
|                                |                                                                                                                                                                                                                                                                                                                                                                            | 4947(a)(1) nonexempt charitable trust treated as a private foundation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |  |  |  |
|                                |                                                                                                                                                                                                                                                                                                                                                                            | 501(c)(3) taxable private foundation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |  |  |
|                                | •                                                                                                                                                                                                                                                                                                                                                                          | covered by the General Rule or a Special Rule.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |  |  |
| Note. Or                       | nly a section 501(c)(                                                                                                                                                                                                                                                                                                                                                      | 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |  |  |  |
| General                        | Rule                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |
|                                | -                                                                                                                                                                                                                                                                                                                                                                          | filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.                                                                                                                                                                                                                                                                                                                   |  |  |  |  |
| Special                        | Rules                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |
| X                              | sections 509(a)(1) a<br>any one contributo                                                                                                                                                                                                                                                                                                                                 | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.                                                                                                                                        |  |  |  |  |
|                                | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |  |  |  |
|                                | year, contributions<br>is checked, enter h<br>purpose. Do not co                                                                                                                                                                                                                                                                                                           | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., implete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year |  |  |  |  |
|                                | -                                                                                                                                                                                                                                                                                                                                                                          | at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF),                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |  |  |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Employer identification number

# Liberty's Promise

27-0058022

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional                          | Il space is needed.        |                                                                         |
|------------|--------------------------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                      | (c) Total contributions    | (d)<br>Type of contribution                                             |
| 1          | The Morris and Gwendolyn Cafritz Foundation  1825 K Street, NW  Washington, DC 20006                   | \$ 50,000.                 | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                      | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
| 2          | Commonweal Foundation  10770 Columbia Pike, Suite #150  Silver Spring, MD 20901                        | \$ 25,000.                 | Person X Payroll                                                        |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                                                         | (c) Total contributions    | (d) Type of contribution                                                |
| 3          | Community Foundation in Prince George's County  8181 Professional Place Suite #275  Landover, MD 20785 | \$\$                       | Person X Payroll                                                        |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                      | (c) Total contributions    | (d)<br>Type of contribution                                             |
| 4          | Fradian Foundation  1539 Fall River Avenue, Suite #3  Seekonk, MA 02771                                | \$ 45,000.                 | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b) Name, address, and ZIP + 4                                                                         | (c)<br>Total contributions | (d) Type of contribution                                                |
| 5          | Jim & Carol Trawick Foundation  7979 Old Georgetown Road  Bethesda, MD 20814                           | \$\$                       | Person X Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                                      | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
| 6          | New Futures  1965 Biltmore Street, NW  Washington, DC 20009                                            | \$ 65,563.                 | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |

Name of organization Employer identification number

Liberty's Promise 27-0058022

| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional    | I space is needed.         |                                                                         |
|------------|----------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------|
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
| 7          | Diana Davis Spencer Foundation  3 Bethesda Metro Center #118  Bethesda, MD 20814 | \$ 50,000.                 | Person X Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
|            |                                                                                  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
|            |                                                                                  | \$                         | Person Payroll Noncash (Complete Part II for noncash contributions.)    |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
|            |                                                                                  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
|            |                                                                                  | \$                         | Person Payroll Noncash  (Complete Part II for noncash contributions.)   |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4                                                | (c)<br>Total contributions | (d)<br>Type of contribution                                             |
|            |                                                                                  | \$                         | Person Payroll Noncash (Complete Part II for                            |

# Liberty's Promise

27-0058022

| (a) No. from Part I  (b) Description of noncash property given  Description of noncash property given  Description of noncash property given  Part I  (a) No. from Part I  (b) Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. |                      |  |  |  |
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| No. from Description of noncash property given  (a) No. from Part I  (a) No. (b) Description of noncash property given  (a) No. (b) Trom Part I  (a) No. (b) Description of noncash property given  (a) No. (b) Trom Description of noncash property given  (a) No. (b) Trom Description of noncash property given  (a) No. (b) Description of noncash property given  (a) No. (b) Description of noncash property given  (a) No. (b) Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | (c) FMV (or estimate) (see instructions)                                                            | (d)<br>Date received |  |  |  |
| No. from Part I  (a) No. from Description of noncash property given  (b) from Part I  (a) No. (b) from Description of noncash property given  (b) from Description of noncash property given  (a) No. (b) from Description of noncash property given  (a) No. (b) from Description of noncash property given  (a) No. (b) Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <u> </u>                                                                                            |                      |  |  |  |
| No. from Part I  (a) No. from Part I  (a) No. from Part I  (a) Description of noncash property given  (b) Description of noncash property given  (a) No. from Part I  (a) No. from Part I  (b) Description of noncash property given  (a) No. from Description of noncash property given  (b) Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (c) FMV (or estimate) (see instructions)                                                            | (d)<br>Date received |  |  |  |
| No. from Part I  (a) No. from Part I  (b) Description of noncash property given  (a) No. from Part I  (b) Description of noncash property given  (b) Description of noncash property given  (a) No. from Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <u> </u>                                                                                            |                      |  |  |  |
| No. from Part I  (a) No. from Part I  (a) No. from Part I  (a) No. from Description of noncash property given  (b) Description of noncash property given  (a) No. from Description of noncash property given  (b) Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (c) FMV (or estimate) (see instructions)                                                            | (d)<br>Date received |  |  |  |
| No. from Part I  (a) No. from Part I  (a) No. from Part I  (a) No. from Description of noncash property given  (b) Description of noncash property given  (a) No. from Description of noncash property given  (b) Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <u> </u>                                                                                            |                      |  |  |  |
| No. (b)  from Part I  (a)  No. (b)  (b)  (b)  (b)  (c)  (b)  (b)  (b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | (c) FMV (or estimate) (see instructions)                                                            | (d)<br>Date received |  |  |  |
| No. (b)  from Part I  (a) No. (b)  (b)  (b)  Description of noncash property given  (b)  (b)  (c)  (d) (d) (d) (e) (e) (e) (from (b) (from (b) (from (b) (from (b) (from (b)) (from (b) (from (b)) (fr |                                                                                                     |                      |  |  |  |
| No. (b) from Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (c) FMV (or estimate) (see instructions)                                                            | (d)<br>Date received |  |  |  |
| No. (b) from Description of noncash property given                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                     |                      |  |  |  |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <br> <br>                                                                                           |                      |  |  |  |

| Name of orga              | nization                                                                                                  |                                                    |                                     | Employer identification number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |  |
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| T - 1 12 12               | l- B                                                                                                      |                                                    |                                     | 27 0050022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |  |
| Part III                  | y's Promise<br><i>Exclusively</i> religious, charitable, etc., cont                                       | ributions to organizations describe                | d in section 501(c)(7).             | 27 – 0058022<br>(8), or (10) that total more than \$1,000 for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |  |
| I dit iii                 | the year from any one contributor. Complete                                                               | columns <b>(a)</b> through <b>(e) and</b> the foll | owing line entry. For orga          | nizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |  |
|                           | completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition |                                                    | or less for the year. (Enter this i | nfo. once.) $\begin{tabular}{c} \begin{tabular}{c} $ |  |  |
| (a) No.<br>from           |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| from<br>Part I            | (b) Purpose of gift                                                                                       | (c) Use of gift                                    | (d)                                 | Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| [                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
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|                           |                                                                                                           | (e) Transfer of g                                  | ift                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           | .=                                                 | <b>-</b>                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           | Transferee's name, address, a                                                                             | nd ZIP + 4                                         | Relationship                        | of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |
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| •                         |                                                                                                           | <del></del>                                        |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
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| (a) No.<br>from           | 4.15                                                                                                      | ( ) 11 ( ) 10                                      |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| Part I                    | (b) Purpose of gift                                                                                       | (c) Use of gift                                    | (d)                                 | Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
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|                           |                                                                                                           | (e) Transfer of g                                  | III.                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee                          |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           | Transfer de d'hame, adai ede, a                                                                           |                                                    | Holadonomp                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
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|                           |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| (a) No.<br>from           | (b) Purpose of gift                                                                                       | (c) Use of gift                                    | (d)                                 | Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| Part I                    | (,, ,                                                                                                     | 1,4,1                                              |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| ——   ·                    |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           | (e) Transfer of g                                  | ift                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           | (b) Hallotti di gitt                                                                                      |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           | Transferee's name, address, and ZIP + 4                                                                   |                                                    |                                     | of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| .                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| .                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| (a) No.                   |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| (a) No.<br>from<br>Part I | (b) Purpose of gift                                                                                       | (c) Use of gift                                    | (d)                                 | Description of how gift is held                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| 1 4111                    |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           | (e) Transfer of g                                  | ift                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           | _                                                                                                         |                                                    | _                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| <u> </u>                  | Transferee's name, address, a                                                                             | nd ZIP + 4                                         | Relationship                        | of transferor to transferee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
| -                         |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |
|                           |                                                                                                           |                                                    |                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |  |

### **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.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Liberty's Promise

Employer identification number 27-0058022

| Pa  | rt I Organizations Maintaining Donor Advised                              | d Funds or Other Similar Funds             | s or Acco       | unts.Complete if the               |
|-----|---------------------------------------------------------------------------|--------------------------------------------|-----------------|------------------------------------|
|     | organization answered "Yes" on Form 990, Part IV, line                    |                                            |                 | ·                                  |
|     |                                                                           | (a) Donor advised funds                    | (b) Fur         | nds and other accounts             |
| 1   | Total number at end of year                                               |                                            |                 |                                    |
| 2   | Aggregate value of contributions to (during year)                         |                                            |                 |                                    |
| 3   | Aggregate value of grants from (during year)                              |                                            |                 |                                    |
| 4   | Aggregate value at end of year                                            |                                            |                 |                                    |
| 5   | Did the organization inform all donors and donor advisors in w            | riting that the assets held in donor advis | sed funds       |                                    |
|     | are the organization's property, subject to the organization's e          | •                                          |                 | Yes No                             |
| 6   | Did the organization inform all grantees, donors, and donor ac            |                                            |                 |                                    |
|     | for charitable purposes and not for the benefit of the donor or           |                                            |                 |                                    |
|     |                                                                           |                                            |                 | Yes No                             |
| Pa  |                                                                           |                                            |                 | 7.                                 |
| 1   | Purpose(s) of conservation easements held by the organization             | on (check all that apply).                 |                 |                                    |
|     | Preservation of land for public use (e.g., recreation or ed               | ducation) Preservation of a hist           | orically impo   | rtant land area                    |
|     | Protection of natural habitat                                             | Preservation of a cert                     | tified historic | structure                          |
|     | Preservation of open space                                                |                                            |                 |                                    |
| 2   | Complete lines 2a through 2d if the organization held a qualifie          | ed conservation contribution in the form   | of a conserv    | ation easement on the last         |
|     | day of the tax year.                                                      |                                            |                 | Held at the End of the Tax Year    |
| а   | Total number of conservation easements                                    |                                            | 2a              |                                    |
| b   | Total acreage restricted by conservation easements                        |                                            | 2b              |                                    |
| С   | Number of conservation easements on a certified historic stru             | cture included in (a)                      | 2c              |                                    |
| d   | Number of conservation easements included in (c) acquired a               | fter 8/17/06, and not on a historic struct | ure             |                                    |
|     | listed in the National Register                                           |                                            | 2d              |                                    |
| 3   | Number of conservation easements modified, transferred, rele              | eased, extinguished, or terminated by the  | e organizatio   | n during the tax                   |
|     | year ▶                                                                    |                                            |                 |                                    |
| 4   | Number of states where property subject to conservation eas               | ement is located >                         |                 |                                    |
| 5   | Does the organization have a written policy regarding the peri            | odic monitoring, inspection, handling of   |                 |                                    |
|     | violations, and enforcement of the conservation easements it              |                                            |                 |                                    |
| 6   | Staff and volunteer hours devoted to monitoring, inspecting, h            | nandling of violations, and enforcing con  | servation ea    | sements during the year            |
|     |                                                                           |                                            |                 |                                    |
| 7   | Amount of expenses incurred in monitoring, inspecting, handl              | ling of violations, and enforcing conserva | ation easeme    | ents during the year               |
|     | <b>&gt;</b> \$                                                            |                                            |                 |                                    |
| 8   | Does each conservation easement reported on line 2(d) above               | •                                          |                 |                                    |
| _   | and section 170(h)(4)(B)(ii)?                                             |                                            |                 |                                    |
| 9   | In Part XIII, describe how the organization reports conservation          | ·                                          |                 |                                    |
|     | include, if applicable, the text of the footnote to the organizati        | on's financial statements that describes   | the organiza    | ation's accounting for             |
| Dai | conservation easements. rt III   Organizations Maintaining Collections of | Art Historical Treasures or O              | ther Simi       | lar Assats                         |
| ı a | Complete if the organization answered "Yes" on Form                       |                                            | diei Oilii      | idi Assets.                        |
| 12  | If the organization elected, as permitted under SFAS 116 (ASC             |                                            | mont and ba     | lance sheet works of art           |
| ıa  | historical treasures, or other similar assets held for public exhi        |                                            |                 |                                    |
|     | the text of the footnote to its financial statements that describ         | ·                                          | ance or public  | o service, provide, irri art XIII, |
| h   | If the organization elected, as permitted under SFAS 116 (ASC             |                                            | t and halanc    | e sheet works of art, historical   |
|     | treasures, or other similar assets held for public exhibition, ed         |                                            |                 |                                    |
|     | relating to these items:                                                  | deation, or research in furtherance of pe  | ibilo sci vicc, | provide the following amounts      |
|     | (i) Revenue included on Form 990, Part VIII, line 1                       |                                            | •               | \$                                 |
|     |                                                                           |                                            | _               | \$                                 |
| 2   | If the organization received or held works of art, historical trea        |                                            |                 | *                                  |
| _   | the following amounts required to be reported under SFAS 11               | ·                                          | g, p. 0 v ii    | <del></del>                        |
| а   | Revenue included on Form 990, Part VIII, line 1                           | -                                          | •               | \$                                 |
|     | Assets included in Form 990, Part X                                       |                                            |                 |                                    |

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

Schedule D (Form 990) 2015

| Par | t III Organizations Maintaining C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | ollections of A                | t, Historical Tr                      | easures, c    | or Othe        | r Similar              | Asset      | <b>S</b> (contir | าued)    |            |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------|---------------|----------------|------------------------|------------|------------------|----------|------------|
| 3   | Using the organization's acquisition, accession                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | on, and other record           | s, check any of the                   | following tha | t are a siç    | gnificant us           | e of its o | collectio        | n item   | IS         |
|     | (check all that apply):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                                       |               |                |                        |            |                  |          |            |
| а   | Public exhibition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | d                              | Loan or excl                          | hange progra  | ams            |                        |            |                  |          |            |
| b   | Scholarly research                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | е                              | Other                                 |               |                |                        |            |                  |          |            |
| С   | Preservation for future generations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                                       |               |                |                        |            |                  |          |            |
| 4   | Provide a description of the organization's co                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | llections and explain          | n how they further th                 | ne organizati | on's exen      | npt purpose            | in Part    | XIII.            |          |            |
| 5   | During the year, did the organization solicit or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | receive donations              | of art, historical trea               | sures, or oth | er similar     | assets                 |            |                  |          |            |
|     | to be sold to raise funds rather than to be ma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | intained as part of t          | he organization's co                  | llection?     |                |                        |            | Yes              |          | No         |
| Par | t IV Escrow and Custodial Arrang                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                | ete if the organizatio                | n answered '  | 'Yes" on       | Form 990, F            | Part IV, I | ine 9, or        | ٢        |            |
|     | reported an amount on Form 990, Par                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | t X, line 21.                  |                                       |               |                |                        |            |                  |          |            |
| 1a  | Is the organization an agent, trustee, custodia                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | an or other intermed           | liary for contribution                | s or other as | sets not i     | included               |            |                  | _        | _          |
|     | on Form 990, Part X?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                       |               | ,              |                        | L          | Yes              |          | No         |
| b   | If "Yes," explain the arrangement in Part XIII a                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | and complete the fo            | llowing table:                        |               |                |                        |            |                  |          |            |
|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                                       |               |                |                        |            | Amoun            | t        |            |
| С   | Beginning balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                                       |               |                | . 1c                   |            |                  |          |            |
| d   | Additions during the year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                       |               |                | . 1d                   |            |                  |          |            |
| е   | Distributions during the year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                                       |               |                | . 1e                   |            |                  |          |            |
| f   | Ending balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                |                                       |               |                | . 1f                   |            | ,                |          |            |
| 2a  | Did the organization include an amount on Fo                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | orm 990, Part X, line          | 21, for escrow or cu                  | ustodial acco | unt liabili    | ty?                    | L          | Yes              | Ļ        | _ No       |
|     | If "Yes," explain the arrangement in Part XIII.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                |                                       |               |                |                        |            |                  |          |            |
| Par | t V Endowment Funds. Complete if                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                | swered "Yes" on Fo                    |               |                |                        |            |                  |          |            |
|     | <u>_</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | (a) Current year               | (b) Prior year                        | (c) Two year  | <del>- '</del> | , ,                    | -          | (e) Four         |          |            |
|     | Beginning of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 185,272.                       | 124,375.                              |               | 2,677.         |                        | ,955.      |                  |          | ,561.      |
| b   | Contributions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 79,000.                        | 119,000.                              | 64            | 1,000.         | 113                    | ,096.      |                  | 136,     | ,500.      |
| С   | Net investment earnings, gains, and losses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                                       |               |                |                        |            |                  |          |            |
| d   | Grants or scholarships                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                |                                       |               |                |                        |            |                  |          |            |
| е   | Other expenditures for facilities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                |                                       |               |                |                        |            |                  |          |            |
|     | and programs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 165,109.                       | 58,103.                               | 42            | 2,302.         | 130                    | ,374.      |                  | 97,      | ,106.      |
| f   | Administrative expenses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                                       |               |                |                        |            |                  |          |            |
| g   | End of year balance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 99,163.                        | 185,272.                              |               | 1,375.         | 102                    | 677.       |                  | 119,     | ,955.      |
| 2   | Provide the estimated percentage of the curr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                | e (line 1g, column (a                 | i)) held as:  |                |                        |            |                  |          |            |
| а   | Board designated or quasi-endowment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 34.45                          | _%                                    |               |                |                        |            |                  |          |            |
| b   | Permanent endowment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <u>%</u>                       |                                       |               |                |                        |            |                  |          |            |
| С   | Temporarily restricted endowment ▶6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5.55 %                         |                                       |               |                |                        |            |                  |          |            |
|     | The percentages on lines 2a, 2b, and 2c should be should |                                |                                       |               |                |                        |            |                  |          |            |
| 3a  | Are there endowment funds not in the posses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | ssion of the organiza          | ation that are held a                 | nd administe  | red for th     | ne organizat           | ion        |                  |          |            |
|     | by:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                                       |               |                |                        |            |                  | Yes      | No         |
|     | (i) unrelated organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                |                                       |               |                |                        |            | 3a(i)            | $\vdash$ | X          |
|     | (ii) related organizations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                                       |               |                |                        |            | 3a(ii)           | $\vdash$ | X          |
| b   | If "Yes" on line 3a(ii), are the related organization                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ~                              |                                       |               |                |                        |            | 3b               |          |            |
| 4   | Describe in Part XIII the intended uses of the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                | wment funds.                          |               |                |                        |            |                  |          |            |
| Par | t VI Land, Buildings, and Equipm                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                |                                       |               |                |                        |            |                  |          |            |
|     | Complete if the organization answered                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 1                              | · · · · · · · · · · · · · · · · · · · |               |                |                        |            |                  |          |            |
|     | Description of property                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | (a) Cost or of basis (investri | , , ,                                 |               | ٠,             | cumulated<br>reciation |            | (d) Boo          | k value  | e<br>      |
| 1a  | Land                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                       |               |                |                        |            |                  |          |            |
|     | Buildings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                       |               |                |                        |            |                  |          |            |
|     | Leasehold improvements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                |                                       |               |                |                        |            |                  |          |            |
| d   | Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                | 3                                     | 6,799.        |                | 26,139                 | •          | 1                | 0,6      | 60.        |
| е   | Other                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                                       |               |                |                        |            |                  |          |            |
|     | . Add lines 1a through 1e. (Column (d) must ed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                | X, column (B), line 1                 | 0c.)          |                |                        | <b></b>    | 1                | 0,6      | <u>60.</u> |

Schedule D (Form 990) 2015

| Part VII Investments - Other Securities.                                   |                            |                                                                   |                               |
|----------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------|-------------------------------|
| Complete if the organization answered "Yes"                                |                            |                                                                   |                               |
| (a) Description of security or category (including name of security)       | (b) Book value             | (c) Method of valuation: Cos                                      | t or end-of-year market value |
| (1) Financial derivatives                                                  |                            |                                                                   |                               |
| (2) Closely-held equity interests                                          |                            |                                                                   |                               |
| (3) Other                                                                  |                            |                                                                   |                               |
| (A)                                                                        |                            |                                                                   |                               |
| (B)                                                                        |                            |                                                                   |                               |
| (C)                                                                        |                            | `                                                                 |                               |
| (D)                                                                        |                            |                                                                   |                               |
| (E)                                                                        |                            |                                                                   |                               |
| (F)                                                                        |                            |                                                                   |                               |
| (G)                                                                        |                            |                                                                   |                               |
| (H)                                                                        |                            |                                                                   |                               |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)           |                            |                                                                   |                               |
| Part VIII Investments - Program Related.                                   |                            |                                                                   | _                             |
| Complete if the organization answered "Yes"  (a) Description of investment | on Form 990, Part IV, lin  | e 11c. See Form 990, Part X, line 13 (c) Method of valuation: Cos | 3.                            |
|                                                                            | (b) Book value             | (c) Method of Valuation. Cos                                      | t or end-or-year market value |
| (1)                                                                        |                            |                                                                   |                               |
| (2)                                                                        |                            |                                                                   |                               |
| (3)                                                                        |                            |                                                                   |                               |
| (4)                                                                        |                            |                                                                   |                               |
| (5)                                                                        |                            |                                                                   |                               |
| (6)                                                                        |                            | -                                                                 |                               |
| <u>(7)</u>                                                                 |                            |                                                                   |                               |
| (8)                                                                        |                            |                                                                   |                               |
| (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶     |                            |                                                                   |                               |
| Part IX Other Assets.                                                      |                            |                                                                   |                               |
| Complete if the organization answered "Yes"                                | on Form 900 Part IV Jin    | a 11d Soo Form 990 Part V line 1                                  | 5                             |
|                                                                            | Description                | e Tru. See Form 990, Fart X, line 13                              | (b) Book value                |
| (1)                                                                        | Beschption                 |                                                                   | (D) Dook value                |
| (2)                                                                        |                            |                                                                   |                               |
| (3)                                                                        |                            |                                                                   |                               |
| (4)                                                                        |                            |                                                                   |                               |
| (5)                                                                        |                            |                                                                   |                               |
| (6)                                                                        |                            |                                                                   |                               |
| (7)                                                                        |                            |                                                                   |                               |
| (8)                                                                        |                            |                                                                   |                               |
| (9)                                                                        |                            |                                                                   |                               |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin               | e 15 )                     |                                                                   | <b>•</b>                      |
| Part X Other Liabilities.                                                  | <i> </i>                   |                                                                   |                               |
| Complete if the organization answered "Yes"                                | on Form 990. Part IV. lin  | e 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) lin               | e 25.)                     |                                                                   |                               |
| 2. Liability for uncertain tax positions. In Part XIII, provide            | •                          | to the organization's financial state                             | ments that reports the        |
| 2. LIADIILV IOI UITCEITAITITAX DOSITIONS III FAIT AITI OTOVINE             | e the text of the foothore | to the organization's imancial state                              |                               |

Schedule D (Form 990) 2015

| Pa     | t XI Reconciliation of Revenue per Audited Financial S                                                                                                             |                       | Revenue per R    | leturn.    |                  |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------|------------|------------------|
|        | Complete if the organization answered "Yes" on Form 990, Part IV,                                                                                                  |                       |                  |            | 01/1 700         |
| 1      | Total revenue, gains, and other support per audited financial statements                                                                                           |                       |                  | 1          | 814,782.         |
| 2      | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                                                                                                | 1 - 1                 | 221              |            |                  |
| a      | Net unrealized gains (losses) on investments                                                                                                                       |                       | -221.<br>21,457. |            |                  |
| b      | Donated services and use of facilities                                                                                                                             |                       | 21,437.          | -          |                  |
| C      | Recoveries of prior year grants                                                                                                                                    |                       |                  | -          |                  |
| d      | Other (Describe in Part XIII.)                                                                                                                                     |                       |                  | 0-         | 21,236.          |
| e<br>o | Add lines 2a through 2d                                                                                                                                            |                       |                  | 2e 3       | 793,546.         |
| 3<br>4 | Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part VIII, line 12, but not on line 1:                                                    |                       |                  |            | 755,540.         |
| +<br>a | Investment expenses not included on Form 990, Part VIII, line 7b                                                                                                   | 4a                    |                  |            |                  |
| b      | Other (Describe in Part XIII.)                                                                                                                                     |                       |                  |            |                  |
| C      | Add lines 4a and 4b                                                                                                                                                | <u> </u>              |                  | 4c         | 0.               |
| 5      | Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 1                                                                         |                       |                  | 5          | 793,546.         |
|        | t XII Reconciliation of Expenses per Audited Financial                                                                                                             | Statements With       | Expenses per     |            |                  |
|        | Complete if the organization answered "Yes" on Form 990, Part IV,                                                                                                  |                       |                  |            |                  |
| 1      | Total expenses and losses per audited financial statements                                                                                                         |                       |                  | 1          | 801,127.         |
| 2      | Amounts included on line 1 but not on Form 990, Part IX, line 25:                                                                                                  |                       |                  |            |                  |
| а      | Donated services and use of facilities                                                                                                                             | 2a                    | 21,457.          |            |                  |
| b      | Prior year adjustments                                                                                                                                             |                       |                  |            |                  |
| С      | Other losses                                                                                                                                                       |                       |                  |            |                  |
| d      | Other (Describe in Part XIII.)                                                                                                                                     |                       |                  |            |                  |
| е      | Add lines 2a through 2d                                                                                                                                            |                       |                  | 2e         | 21,457.          |
| 3      | Subtract line 2e from line 1                                                                                                                                       |                       |                  | 3          | 779,670.         |
| 4      | Amounts included on Form 990, Part IX, line 25, but not on line 1:                                                                                                 |                       |                  |            |                  |
| а      | Investment expenses not included on Form 990, Part VIII, line 7b                                                                                                   |                       |                  |            |                  |
| b      | Other (Describe in Part XIII.)                                                                                                                                     |                       |                  |            | 0                |
| С      | Add lines 4a and 4b                                                                                                                                                |                       |                  | 4c         | 770 670          |
| 5      | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line                                                                                        | 9 18.)                |                  | 5          | 779,670.         |
|        | t XIII Supplemental Information.                                                                                                                                   | 14.5 18/15 41         | 101 5 11/1       | 4.5.17     | " 0 D 1 VI       |
|        | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an<br>2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide |                       |                  | 4; Part Χ, | line 2; Part XI, |
| ines   | 20 and 4b, and Part All, lines 20 and 4b. Also complete this part to provide                                                                                       | any additional inform | iation.          |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |
|        |                                                                                                                                                                    |                       |                  |            |                  |

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, 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.

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

OMB No. 1545-0047

Open to Public Inspection

| Name of      | the organization<br>Liberty's                  | Promise              |                                  |                          |                                   |                                               |                                        | Employer identification number 27-0058022 |
|--------------|------------------------------------------------|----------------------|----------------------------------|--------------------------|-----------------------------------|-----------------------------------------------|----------------------------------------|-------------------------------------------|
| Part I       | General Information on Grants a                |                      |                                  |                          |                                   |                                               |                                        | 27 0030022                                |
| <b>1</b> Do  | es the organization maintain records           | to substantiate the  | e amount of the grants           | or assistance, the       | grantees' eligibilit              | y for the grants or ass                       | istance, and the selec                 |                                           |
| crit         | eria used to award the grants or assi          | stance?              |                                  |                          |                                   |                                               |                                        | X Yes No                                  |
| <b>2</b> De: | scribe in Part IV the organization's pr        | ocedures for monit   | toring the use of grant          | funds in the Unite       | d States.                         |                                               |                                        |                                           |
| Part II      | Grants and Other Assistance to                 | _                    |                                  |                          |                                   | anization answered "Y                         | es" on Form 990, Part                  | IV, line 21, for any                      |
|              | recipient that received more than              |                      |                                  |                          |                                   | (f) Method of                                 |                                        |                                           |
| 1 (a)        | Name and address of organization or government | (b) EIN              | (c) IRC section<br>if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | valuation (book,<br>FMV, appraisal,<br>other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
|              |                                                |                      |                                  |                          |                                   |                                               |                                        |                                           |
|              |                                                |                      |                                  |                          |                                   |                                               |                                        |                                           |
|              |                                                |                      | oP                               |                          |                                   |                                               |                                        |                                           |
|              |                                                |                      |                                  |                          |                                   |                                               |                                        |                                           |
|              |                                                |                      |                                  |                          |                                   |                                               |                                        |                                           |
|              |                                                |                      |                                  |                          |                                   |                                               |                                        |                                           |
| <b>2</b> Ent | er total number of section 501(c)(3) a         | and government or    | ganizations listed in th         | e line 1 table           |                                   |                                               |                                        | <b>&gt;</b>                               |
| <b>3</b> Ent | er total number of other organization          | s listed in the line | 1 table                          |                          |                                   |                                               |                                        | <b>)</b>                                  |

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance                | (b) Number of recipients | (c) Amount of<br>cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|------------------------------------------------|--------------------------|-----------------------------|---------------------------------------|-------------------------------------------------------|----------------------------------------|
|                                                | recipients               | Casir grant                 | Casil assistance                      | (Seek, First, appraisal, enter)                       |                                        |
| iberty's Promise administers grants awarded by |                          |                             |                                       |                                                       |                                        |
| he nonprofit organization New Futures for the  |                          |                             |                                       |                                                       |                                        |
| ducational needs of low-income youth who are   |                          |                             |                                       |                                                       |                                        |
| sually the first in their family to go on to   | 33                       | 67,835.                     | 0.                                    | Check disbursements                                   |                                        |
|                                                |                          |                             |                                       |                                                       |                                        |
|                                                |                          |                             |                                       |                                                       |                                        |
|                                                |                          |                             |                                       |                                                       |                                        |
|                                                |                          |                             |                                       |                                                       |                                        |

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

### Part I, Line 2:

We monitor the use of grant funds by maintaining contact with the institutions of higher education where the students are enrolled, monitoring the students' current enrollment status, their grades, and their ability to maintain a grade-point average of 2.0. Funds are normally disbursed to the institution of higher education after verification of the students' good standing. In the case when a student purchases an allowable item, we collect the receipt before issuing a reimbursement.

| Part IV Supplemental Information                                          |
|---------------------------------------------------------------------------|
| Part III, Column (a):                                                     |
| (a) Type of Grant or Assistance: Liberty's Promise administers grants     |
| awarded by the nonprofit organization New Futures for the educational     |
| needs of low-income youth who are usually the first in their family to go |
| on to higher education. Grants are disbursed for tuition, books,          |
| computers and transportation needs.                                       |
|                                                                           |
|                                                                           |
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## SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

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.

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

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

Inspec

**2015**Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Liberty's Promise

Employer identification number 27-0058022

Form 990, Part I, Line 1, Description of Organization Mission:

conscientious American citizens. The organization's programs aim to

make the immigrant experience an affirmative one for young newcomers

while instilling in them a sense of pride and support for American

ideals of democracy and freedom. By doing so, Liberty's Promise

seeks to reaffirm this country's fundamental egalitarian and democratic

traditions for future generations.

Form 990, Part III, Line 1, Description of Organization Mission:

of pride and support for American ideals of democracy and freedom. By

doing so, Liberty's Promise seeks to reaffirm this country's

fundamental egalitarian and democratic traditions for future

generations.

The Organization collaborates with government agencies, businesses and non-profit organizations to offer internships for young immigrants and

promotes active community involvement through civics courses

Form 990, Part III, Line 4d, Other Program Services:

Form 990, Part VI, Section B, line 11:

Line 11a explanation - The tax return is reviewed by the executive director and then forwarded to the full board for their vote and approval.

Form 990, Part VI, Section B, Line 12c:

Each member of staff and board are required to disclose immediately of any potential conflicts of interest

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

Schedule O (Form 990 or 990-EZ) (2015)

| Liberty's Promise                                         | 27-0058022  |
|-----------------------------------------------------------|-------------|
|                                                           |             |
| France 0000 Pout III. Gooding G. Line 10.                 |             |
| Form 990, Part VI, Section C, Line 19:                    |             |
| The financial statments, governing documents and conflict | of interest |
| policy are available upon request.                        |             |
|                                                           |             |
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### Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

|                                      | u are filing for an <b>Automatic 3-Month Extension, comple</b>                       |             |                                        |                |                     | . ▶ 🔼          |  |
|--------------------------------------|--------------------------------------------------------------------------------------|-------------|----------------------------------------|----------------|---------------------|----------------|--|
| •                                    | u are filing for an <b>Additional (Not Automatic) 3-Month Ex</b>                     | •           |                                        | •              |                     |                |  |
|                                      | complete Part II unless you have already been granted                                |             | ·                                      | •              |                     |                |  |
|                                      | onic filing (e-file) . You can electronically file Form 8868 if y                    |             |                                        |                |                     | •              |  |
| require                              | d to file Form 990-T), or an additional (not automatic) 3-mo                         | nth extens  | sion of time. You can electronically f | ile Form 88    | 368 to request a    | an extension   |  |
| of time                              | to file any of the forms listed in Part I or Part II with the ex                     | ception of  | Form 8870, Information Return for      | Transfers A    | Associated With     | n Certain      |  |
| Persor                               | al Benefit Contracts, which must be sent to the IRS in pap                           | er format   | (see instructions). For more details   | on the elec    | ctronic filing of t | his form,      |  |
| visit w                              | vw.irs.gov/efile and click on e-file for Charities & Nonprofits                      | 3.          |                                        |                |                     |                |  |
| Part                                 | Automatic 3-Month Extension of Time                                                  | e. Only s   | submit original (no copies nee         | eded).         |                     |                |  |
| A corp                               | oration required to file Form 990-T and requesting an autor                          | matic 6-mo  | onth extension - check this box and    | complete       |                     |                |  |
| Part I d                             | nly                                                                                  |             |                                        |                |                     | .▶ Ш           |  |
|                                      | er corporations (including 1120-C filers), partnerships, REM                         | IICs, and t | rusts must use Form 7004 to reques     | st an exten    | sion of time        |                |  |
| to file i                            | ncome tax returns.                                                                   |             |                                        | Enter file     | er's identifying    | number         |  |
| Туре                                 | <ul> <li>Name of exempt organization or other filer, see instru</li> </ul>           | ctions.     |                                        | Employer       | dentification n     | umber (EIN) or |  |
| print                                |                                                                                      |             |                                        | 1              |                     |                |  |
|                                      | Liberty's Promise                                                                    |             |                                        |                | 27-0058             | 3022           |  |
| File by th<br>due date<br>filing you | for Number, street, and room or suite no. If a P.O. box, s                           |             | tions.                                 | Social se      | curity number (     | SSN)           |  |
| eturn. S                             | e ZJOON OCTICISON DAVIS HIGH                                                         |             |                                        |                |                     |                |  |
| nstructio                            | only, town or poor office, state, and zin obde. For a n                              | oreign add  | dress, see instructions.               |                |                     |                |  |
|                                      | Alexandria, VA 22305-3023                                                            |             |                                        |                |                     |                |  |
|                                      |                                                                                      |             |                                        |                |                     |                |  |
| Enter t                              | he Return code for the return that this application is for (file                     | e a separa  | te application for each return)        |                |                     | 0 1            |  |
|                                      |                                                                                      |             |                                        |                |                     |                |  |
| Applic                               | ation                                                                                | Return      | Application                            | Return<br>Code |                     |                |  |
| s For                                |                                                                                      | Code        |                                        |                |                     |                |  |
| Form 9                               | 90 or Form 990-EZ                                                                    | 01          | Form 990-T (corporation)               |                |                     | 07             |  |
| Form 9                               | 90-BL                                                                                | 02          | Form 1041-A                            |                |                     | 08             |  |
| Form 4                               | 720 (individual)                                                                     | 03          | Form 4720 (other than individual)      |                |                     | 09             |  |
| Form 9                               | 90-PF                                                                                | 04          | Form 5227                              |                |                     | 10             |  |
|                                      | 90-T (sec. 401(a) or 408(a) trust)                                                   | 05          | Form 6069                              |                |                     | 11             |  |
| Form 9                               | 90-T (trust other than above)                                                        | 06          | Form 8870                              |                |                     | 12             |  |
|                                      | Robert Ponichte                                                                      |             |                                        |                | 000                 |                |  |
|                                      | books are in the care of > 2900A Jefferson                                           | n Dav       |                                        |                | , VA 223            | 305            |  |
|                                      | phone No. ► 703-549-9950                                                             |             | Fax No. ► 703-549-99                   |                |                     |                |  |
|                                      | e organization does not have an office or place of busines                           |             |                                        |                |                     | .▶ Ш           |  |
| <ul><li>If th</li></ul>              | is is for a Group Return, enter the organization's four digit                        | Group Exe   | emption Number (GEN)                   | If this is fo  | r the whole grou    | ıp, check this |  |
| oox 🕨                                | . If it is for part of the group, check this box 🕨 🗀                                 | and atta    | ach a list with the names and EINs o   | f all memb     | ers the extension   | on is for.     |  |
| 1                                    | request an automatic 3-month (6 months for a corporation                             | required    | to file Form 990-T) extension of time  | until          |                     |                |  |
| _                                    | August 15, 2016 , to file the exemp                                                  | t organiza  | tion return for the organization name  | ed above.      | The extension       |                |  |
| i                                    | s for the organization's return for:                                                 |             |                                        |                |                     |                |  |
| )                                    | $ ightharpoonup \boxed{X}$ calendar year $2015$ or                                   |             |                                        |                |                     |                |  |
| )                                    | tax year beginning                                                                   | , an        | nd ending                              |                |                     |                |  |
|                                      |                                                                                      |             |                                        |                |                     |                |  |
| 2                                    | f the tax year entered in line 1 is for less than 12 months, c                       | heck reas   | on: Initial return                     | Final retur    | n                   |                |  |
|                                      | Change in accounting period                                                          |             |                                        |                |                     |                |  |
| 3a                                   | f this application is for Forms 990-BL, 990-PF, 990-T, 4720                          | , or 6069,  | enter the tentative tax, less any      |                |                     | _              |  |
| 1                                    | onrefundable credits. See instructions.                                              |             |                                        | 3a             | \$                  | 0.             |  |
| b I                                  | f this application is for Forms 990-PF, 990-T, 4720, or 6069                         |             |                                        | _              |                     |                |  |
| 9                                    | estimated tax payments made. Include any prior year overpayment allowed as a credit. |             |                                        |                |                     | 0.             |  |
| c I                                  | Balance due. Subtract line 3b from line 3a. Include your pa                          | yment wit   | th this form, if required,             |                |                     |                |  |
| ŀ                                    | y using EFTPS (Electronic Federal Tax Payment System).                               | See instru  | ictions.                               | 3с             | \$                  | 0.             |  |
| Cautio                               | n. If you are going to make an electronic funds withdrawal                           | (direct de  | ebit) with this Form 8868, see Form 8  | 3453-EO ar     | nd Form 8879-E      | O for payment  |  |
| instruc                              | tions.                                                                               |             |                                        |                |                     |                |  |

LHA 523841 Por Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2014)