SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No. 1545-0047

2009

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Nam	e of the organization			Employer identification number			
Pa	organizations Maintaining Doi the organization answered "Yes	nor Advised Funds or Other Similar	r Fun	ds or Accounts. Complete if			
	and digameation and words a roo	(a) Donor advised funds		(b) Funds and other accounts			
4	Total number at and of year	(,, , , , , , , , , , , , , , , , , , ,		(,, , , , , , , , , , , , , , , , , , ,			
1	Total number at end of year						
2							
3	Aggregate grants from (during year) .						
4	Aggregate value at end of year						
5	funds are the organization's property, subj	ect to the organization's exclusive legal o	g that the assets held in donor advised exclusive legal control? Yes No				
6	Did the organization inform all grantees, do used only for charitable purposes and not purpose conferring impermissible private b	for the benefit of the donor or donor adversefit?	isor, (or for any other Yes No			
Pa	rt II Conservation Easements. Comp	olete if the organization answered "Yes	" to F	Form 990, Part IV, line 7.			
1	Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of open space Preservation of open space						
2	Complete lines 2a through 2d if the organiz easement on the last day of the tax year.	ation held a qualified conservation contrib	oution	in the form of a conservation			
				Held at the End of the Tax Year			
а	Total number of conservation easements.			. 2a			
b	Total acreage restricted by conservation ea	asements					
С	Number of conservation easements on a conservation	ertified historic structure included in (a) .					
d	Number of conservation easements include	ed in (c) acquired after 8/17/06		2d			
3	Number of conservation easements modifithe tax year ▶	ed, transferred, released, extinguished, o	r term	ninated by the organization during			
4	Number of states where property subject t	o conservation easement is located					
5	Does the organization have a written policy						
	violations, and enforcement of the conserv						
6	Staff and volunteer hours devoted to moni						
	>			g ,			
7	Amount of expenses incurred in monitoring \$\infty\$	g, inspecting, and enforcing conservation	ease	ments during the year			
8	Does each conservation easement reported 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .						
9	In Part XIV, describe how the organization balance sheet, and include, if applicable, the organization's accounting for conservation or conservation.	reports conservation easements in its re- he text of the footnote to the organization tion easements.	venue n's fin	and expense statement, and ancial statements that describes			
Pa		ections of Art, Historical Treasures, overed "Yes" to Form 990, Part IV, line 8		her Similar Assets.			
1a	If the organization elected, as permitted ur art, historical treasures, or other similar asse provide, in Part XIV, the text of the footnot	ets held for public exhibition, education, or	resea	arch in furtherance of public service,			
b	If the organization elected, as permitted ur historical treasures, or other similar assets provide the following amounts relating to t	held for public exhibition, education, or rhese items:	resear	rch in furtherance of public service,			
	(i) Revenues included in Form 990, Part V(ii) Assets included in Form 990, Part X						
2	If the organization received or held works following amounts required to be reported			sets for financial gain, provide the			
a b	Revenues included in Form 990, Part VIII, Assets included in Form 990, Part X						

Schedule D (Form 990) 2009 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Public exhibition а Loan or exchange programs Scholarly research b Other Preservation for future generations C Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not Yes **b** If "Yes," explain the arrangement in Part XIV and complete the following table: Amount 1c c Beginning balance 1d 1e 1f Did the organization include an amount on Form 990, Part X, line 21? Yes If "Yes," explain the arrangement in Part XIV. b Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V (c) Two years back (d) Three years back (a) Current year (b) Prior year 1a Beginning of year balance . . . **b** Contributions c Net investment earnings, gains, and losses

d Grants or scholarships
e Other expenditures for facilities and programs
f Administrative expenses . . .
g End of year balance

b Permanent endowment ▶%c Term endowment ▶%

(i) unrelated organizations . . .

(ii) related organizations . . .

organization by:

Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶%

b 4	If "Yes" to 3a(ii), are the related organizat	•			. 3b			
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.								
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value			
1a	Land							
	Buildings							
	Leasehold improvements							
	Equipment							
	Other							
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) ▶								

3a Are there endowment funds not in the possession of the organization that are held and administered for the

Yes

3a(i)

3a(ii)

No

Schedule D (Form 990) 2009 Page 3 Part VII Investments—Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value Financial derivatives . . . Closely-held equity interests . Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments—Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

cnec	ule D (Form 990) 2009		Page
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	Staten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu		
1	Total revenue, gains, and other support per audited financial statements	1	_
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	-	
b	Donated Services and use of facilities	-	
C	Theoretics of prior year grants	-	
d	other (Becombo in Fair Aiv.)	2.	
	Add lines 2a through 2d	26	+
3	Subtract line 2e from line 1	. 3	•
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
	Investment expenses not included on Form 990, Part VIII, line 7b . 4a 4b	-	
b	Cities (Describe in Fact XIV.)	40	
5	ALLE OF ALLE OF ALLE		
	t XIII Reconciliation of Expenses per Audited Financial Statements With Expen		
	<u> </u>	1	
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a		
a	Donated Services and use of lacinities		
b	Thor year adjustments		
C			
d	Other (Describe in Part XIV.)	26	9
	Subtract line 2e from line 1	3	
3 4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
-	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	invocation exponed not included on Form edg, Fait vin, into Fb		
	Other (Describe in Part XIV.)	40	
	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	
	t XIV Supplemental Information		I
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	nd 4·	Part IV lines 1h
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d a		
	part to provide any additional information.		•

Schedule D (Forr	n 990) 2009 Pag	je 🖁
Part XIV	Supplemental Information (continued)	
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