SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Employer identification number

Par	Organizations Maintaining Dono organization answered "Yes" to F	or Advised Funds or Other Similar Fundorm 990, Part IV, line 6.	ds or Accounts. Complete if the
	<u> </u>	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year) .		 -
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5		donor advisors in writing that the assets he	eld in donor advised
·	•	ct to the organization's exclusive legal control	
6		nors, and donor advisors in writing that gran	
U		be benefit of the donor or donor advisor, or fo	
Par		olete if the organization answered "Yes" t	
	Purpose(s) of conservation easements held		or offir 990, Fart IV, line 7.
1			an bistoria di circo antont lan danca
		recreation or education) Preservation of	
	Protection of natural habitat	☐ Preservation of	a certified historic structure
2	Preservation of open space	ation hold a qualified concernation contribution	n in the form of a concernation
2	easement on the last day of the tax year.	ation held a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
b		sements	
C		rtified historic structure included in (a)	
d		led in (c) acquired after 8/17/06, and not o	
_	historic structure listed in the National Regis		
3		d, transferred, released, extinguished, or term	ninated by the organization during the
	tax year •		
4	Number of states where property subject to		
5		licy regarding the periodic monitoring, inspition easements it holds?	
^			
6	Stall and volunteer nours devoted to monito	oring, inspecting, and enforcing conservation	easements during the year
7	Amount of expanses incurred in monitoring	inapparting and enforcing concernation acco	manta during the year
7	► \$	inspecting, and enforcing conservation ease	ments during the year
8	·	on line 2(d) above satisfy the requirements o	f section 170/h)///(R)
U			· · · · · · · · · Yes \(\text{No} \)
0		eports conservation easements in its revenue	
9	•	e text of the footnote to the organization's fina	·
	organization's accounting for conservation		ancial statements that describes the
Dart		ections of Art, Historical Treasures, or	Other Similar Assets
ı arı		vered "Yes" to Form 990, Part IV, line 8.	Other Ommar Assets.
12	·	der SFAS 116 (ASC 958), not to report in its	revenue statement and balance sheet
ıa	• • • • • • • • • • • • • • • • • • • •	similar assets held for public exhibition, edi	
		of the footnote to its financial statements that	
h		nder SFAS 116 (ASC 958), to report in its r	
b		similar assets held for public exhibition, edi	
	public service, provide the following amount	•	deation, or research in furtherance of
	, ,	•	. •
	(ii) Appete included in Form 990, Part VIII	, line 1	· · · · • • • • • • • • • • • • • • • •
•		of out historical transplant out of out historical transplant	
2	•	of art, historical treasures, or other similar	<u> </u>
	- · · · · · · · · · · · · · · · · · · ·	Inder SFAS 116 (ASC 958) relating to these ite	
a		ne 1	· · · · • • • • • • • • • • • • • • • •
n	Assets included in Form 990 Part X		- C

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Part	Organizations Maintaining C	ollections of	Art, His	toric	al Treasure	s, or O	ther Similar A	Assets (continued)	
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and o	ther reco	rds, (check any of t	he follo	wing that are a	significant use of its	
а	Public exhibition		d		Loan or exch	ange pro	ograms		
b	☐ Scholarly research		е		Other				
С	☐ Preservation for future generations								
4	Provide a description of the organization XIV.	n's collections	and expla	ain h	ow they furthe	r the or	ganization's ex	empt purpose in Par	
5	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?								
Part	line 9, or reported an amount of	n Form 990,	Part X, li	ne 2	1.				
1a	Is the organization an agent, trustee, co								
	included on Form 990, Part X?							· Yes No	
b	If "Yes," explain the arrangement in Part	XIV and compl	ete the fo	ollowi	ng table:	_		A	
						<u> </u>		Amount	
С	Beginning balance								
d	Additions during the year								
e	Distributions during the year								
f	Ending balance					11			
2a	Did the organization include an amount of		art X, line	21?				. Yes No	
	If "Yes," explain the arrangement in Part				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fawas 0	00 Dart IV II:	10	
Par	t V Endowment Funds. Complete	a) Current year	(b) Pri				(d) Three years ba		
4.		(a) Current year	(6) File	oi yea	(C) TWO ye	ars back	(u) Three years be	der (e) i oui years back	
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the	year end balar	ce held a	as:	•		•	•	
а	Board designated or quasi-endowment	>	%						
b	Permanent endowment ▶								
С	Term endowment ► %								
3a	Are there endowment funds not in the p organization by:	ossession of the	ne organi	zatio	n that are held	d and ac	lministered for	the Yes No	
	(i) unrelated organizations							. 3a(i)	
	(ii) related organizations							. 3a(ii)	
b	If "Yes" to 3a(ii), are the related organiza							. 3b	
4	Describe in Part XIV the intended uses of							. 30	
Part									
	Description of investment	(a) Cost or o		(b) (Cost or other basis (other)	, ,	Accumulated epreciation	(d) Book value	
1a	Land								
b	Buildings								
С	Leasehold improvements								
d	Equipment								
е	Other					1			

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

Schedule D (Form 990) 2010 Page 3 Investments - Other Securities. See Form 990, Part X, line 12. Part VII (b) Book value (c) Method of valuation: (a) Description of security or category Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests . (3) Other (B) (C) (D) (E) (F) (G) (H) (I) 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 (1) (2)(3)(4)(5) (6) (7) (8) (9)(10)**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3) (4) (5) (6)(7) (8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25. (b) Amount (a) Description of liability (1) Federal income taxes (2) (3)(4) (5) (6) (7) (8)

2. FIN 48 (ASC 740) 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 (ASC 740).

(9) (10)

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

Schedule D (Form 990) 2010 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 2 Total expenses (Form 990, Part IX, column (A), line 25) 2 3 3 Excess or (deficit) for the year. Subtract line 2 from line 1 4 Net unrealized gains (losses) on investments 4 5 Donated services and use of facilities 5 6 6 7 7 8 8 Total adjustments (net). Add lines 4 through 8 9 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments 2a 2b Recoveries of prior year grants 2c C 2d 2e 3 Subtract line **2e** from line **1** 3 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 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XIII Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities Prior year adjustments 2b c 2c d Other (Describe in Part XIV.) . . . 2d Add lines 2a through 2d 2e Subtract line **2e** from line **1** 3 3 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 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . **Supplemental Information** Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

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Part XIV	Supplemental Information (continued)	-				

