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

Supplemental Financial Statements

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

OMB No. 1545-0047

Open to Public Inspection **Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization

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

Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds or	Accounts.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(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	Did the organization inform all donors and donor advisors in writing that the assets held in	donor advised
	funds are the organization's property, subject to the organization's exclusive legal control?	· · · · · 🗌 Yes 🗌 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fund	s can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any	
	conferring impermissible private benefit?	
Par	Conservation Easements.	
	Complete if the organization answered "Yes" to 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 education) ☐ Preservation of an his	storically important land area
	· · · · · · · · · · · · · · · · · · ·	ified historic structure
	☐ Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	e 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	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
•	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated	
	tax year ▶	a by the enganteen daming the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspection	 n. handling of
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easem	
	b	.oe daming and year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements	during the year
-	►\$	aage yea.
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of secti	on 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and ex	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial	
	organization's accounting for conservation easements.	
Part	Organizations Maintaining Collections of Art, Historical Treasures, or Other	r Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its reven	ue statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educatio	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that described	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue	e statement and balance sheet
	works of art, historical treasures, or other similar assets held for public exhibition, educatio	
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	. ▶ \$
	(ii) Assets included in Form 990, Part X	<b>→</b> \$
2	If the organization received or held works of art, historical treasures, or other similar asset	
=	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1	. ▶ \$
b	Assets included in Form 990, Part X	

Schedu	le D (Form 990) 2013							Page 2
Part	Organizations Maintaining C	ollections of	Art, His	torical T	reasures	, or Ot	ther Similar A	Assets (continued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and ot	her reco	rds, chec	k any of th	ne follo	wing that are a	significant use of its
а	Public exhibition		d	Loan	or exchang	ge prog	rams	
b	☐ Scholarly research		e	Other				
С	☐ Preservation for future generations			_				
4	Provide a description of the organization XIII.	n's collections a	and expla	ain how th	hey further	the org	ganization's ex	empt purpose in Par
5	During the year, did the organization so assets to be sold to raise funds rather the							
Part	IV Escrow and Custodial Arrang	gements.						
	Complete if the organization at 990, Part X, line 21.							
1a	Is the organization an agent, trustee, c							not
	included on Form 990, Part X?							· Yes No
b	If "Yes," explain the arrangement in Part	XIII and comple	ete the fo	llowing ta	able:			
								Amount
С	Beginning balance					10	:	
d	Additions during the year					10	1	
е	Distributions during the year					16		
f	Ending balance					11	Ŧ	
2a	Did the organization include an amount of	on Form 990, P	art X, line	21? .				. 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Part	XIII. Check her	e if the ex	xplanation	n has been	provid	ed in Part XIII	
Par	t V Endowment Funds.							
	Complete if the organization a		" to Forr	n 990, P	art IV, line	10.		
		(a) Current year	<b>(b)</b> Pri	or year	(c) Two yea	rs back	(d) Three years ba	ack (e) Four 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	current year er	d balanc	e (line 1a	, column (a	a)) held	as:	<u>'</u>
а	Board designated or quasi-endowment		%	, ,	,	,,		
b	Permanent endowment ▶	%						
С	Temporarily restricted endowment ▶	- %						
	The percentages in lines 2a, 2b, and 2c	should equal 10	00%.					
3a	Are there endowment funds not in the porganization by:			zation tha	at are held	and ad	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 XIII the intended uses of							
Part								
	Complete if the organization a		" to Forr	n 990, P	art IV, line	e 11a. S	See Form 990	), Part X, line 10.
	Description of property	(a) Cost or of	her basis	(b) Cost o	or other basis ther)	(c)	Accumulated epreciation	(d) Book value
1a	Land							
b	Buildings							
c	Leasehold improvements							
-	and the content of th	L						

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

Part VII	Investments—Other Securities		000 David I	V line 11h	Caa Faire	000 Dark V line 10
	Complete if the organization ans					
	(a) Description of security or category (including name of security)	y	(b) Book val	ue		hod of valuation: -of-year market value
(1) Financial	derivatives					
(2) Closely-h	neld equity interests					
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII	Investments—Program Related			V P 44.	0 - 5	000 D. I.V. II 40
	Complete if the organization ans	wered "Yes" to For				
	(a) Description of investment		(b) Book val	lue		hod of valuation: -of-year market value
						or your market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
	b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX	Other Assets.					
	Complete if the organization ans	wered "Yes" to For	m 990. Part I	V. line 11d.	See Form	990. Part X. line 15.
		a) Description		,		(b) Book value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
_(7)						
(8)						
(9)						
	mn (b) must equal Form 990, Part X, c	ol. (B) line 15.)			<i>.</i> ▶	
Part X	Other Liabilities.					
	Complete if the organization ans	wered "Yes" to For	m 990, Part I	V, line 11e	or 11f. See	Form 990, Part X,
-	line 25.					
1.	(a) Description of liability	(b) Book value				
(1) Federal in	ncome taxes					
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9) Tatal (Oaksan)	000 B 1 V 1 / D " 251 b					
	b) must equal Form 990, Part X, col. (B) line 25.)	Calada a Arris - Est C C.	ata ta tir -	-11-0		nda dhad usu - d- 21
2. Liability for	r uncertain tax positions. In Part XIII, provi	iae tne text of the footh	iote to the orgai	nization's fina	rıcıaı stateme	ents that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments . . . . . . . . . . . . . . . 2a **b** Donated services and use of facilities . . . . . . . . . . . . . 2b 2c 2d Add lines 2a through 2d 26

_	7.00 iii.03 <b>20</b> iii.00gii <b>20</b>			20				
3	Subtract line <b>2e</b> from line <b>1</b>			3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b							
b	Other (Describe in Part XIII.)							
С	Add lines <b>4a</b> and <b>4b</b>			4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1			5				
Part				r Re	turn.			
	Complete if the organization answered "Yes" to Form 990, Page 1	art IV, lir	ne 12a.	1				
1	Total expenses and losses per audited financial statements			1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
b	Prior year adjustments	2b						
С	Other losses	2c						
d	Other (Describe in Part XIII.)	2d						
е	Add lines 2a through 2d			2e				
3	Subtract line <b>2e</b> from line <b>1</b>			3	1			
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	4a						
b	Other (Describe in Part XIII.)	4b						
С	Add lines <b>4a</b> and <b>4b</b>			4c				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.) .		5				
	Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and							
	2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.							
<b>-</b>		<b></b>						
					shadula D (Form 000) 2012			

Schedule D (For	m 990) 2013	Page 5
Part XIII	Supplemental Information (continued)	
<b>-</b>		