															983	70		
	000			Refi	ırn of	Orgar	nizati	ion I	Exen	npt F	From I	ncom	e Tax	2	514		MB No. 15	
a Forn	・・ネスト		Under	section	501(c), 527	7, or 4947	(a)(1) o	f the In	nternal F	Revenu	e Code (e	xcept priv	ate foun	dation	IS)		201	a version and a second
Depar	tment of the Trea	ISUTY		🕨 🕨 Do	o not enter	social se	ocurity r	numbe	ers on th	his form	ı as it may	be made	public.			0		Public
	al Revenue Servi			🕨 In	formation	about Fo	<u>rm 990</u>	and its	s instruc	ctions i	s at www.	<u>irs.gov/fo</u>	rm990.				Inspec	
		catendar year		year beg	linning	0770.	1/15	> , an	nd endi	ng U	16/30	/10		D En	piover	identifica	tion numb	er
	heck if applicable:	C Name of orga	anization					<b>n</b> a a	-		ODM D	в						
<u> </u>	ddress change	Doing busine		CH	AFFEY	COMMU	NTTT.	ES C	-01.10	RAL	CENTE	ĸ		a =	- 30	2896	45	
<u>ا</u>	lame change		ail is not delr	vered to stre	et addre:	ss)				Room/s	uite	E Te	lephone	number				
<b></b> 1	nitial return	217 E.												90	9-9	<u>982-</u>	<u>8010</u>	
	inal return/ erminated	City or town,	state or prov	state or province, country, and ZIP or foreign postal code														
	mended return	UPLANI				CA	9178	6						G Gr	oss recei	pts \$	12	<u>27,411</u>
		F Name and ac		-								H(a)	Is this a gr	oup retu	m for sul	bordinates	? 🗌 Ye	s X No
A	oplication pending													•			T Ye	s 🗌 No
				STRE	ET		~ -					( (0)	Are all sui			uea r see instru	ctions)	
<u>.</u>				<u></u>				917			1				. <b>.</b>		,	
	Fax-exempt statu			501(c)		(insert n)	o.)	494	47(a)(1) or	r	527		<b>A</b>			•		
	Nebsite: 🕨	WWW.COO		r	1 · · · ·		<u> </u>				<u> </u>	Year of for	Group exe				of legal dom	nicile:
The second se	form of organizati		tion 1	Trust	Association		er 🕨			·		T Bar OF IOI	199001 -1		<u> </u>			ucuc.
		Summary describe the or			ion or mo	et cionific	ant ac	tivitios										
		PROMOTE	ganizatio	い S miss > ア C ア D	000 01 110 117 117 117 117 11	SE SIGNAL ITADV			י. דוזפגויו	דא יו	не сн	AFFEY	COMM	UNI'	TITE	S		• • • • • • • • • •
92		ROUGH PRE	CEDVAT	TON	AND MA	INTEN	ANCE	OF	MUSE	TIMS	AND H	ISTOR	ICAL	SIT	ES.			
Ē								·								• • • • • • • •	••••••	
Activities & Governance	7 Check	this box	if the oro	anizatio	n disconti	nued its i	operatio	ons or	dispos	ed of π	nore than	25% of it	s net as	sets.				
ŏ															3	8	-	
8 8	<ul> <li>3 Number of voting members of the governing body (Part VI, line 1a)</li> <li>4 Number of independent voting members of the governing body (Part VI, line 1b)</li> </ul>													4	0			
Ę	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)												5	0				
- fe	6 Total number of volunteers (estimate if necessary)											6	0					
_ <			•	_							"N/E-D.			🛏				
	7a Total u	nrelated busine	ess reven	iue from	Part VIII,	column (	(C), line	e 12. H	·····R	ECE	IVED				7a			0
	7a Total u b Net un:	nrelated busine	ess reven s <u>s taxable</u>	ue from income	Part VIII, from Fon	commu (	(C), inte	" 'Att	lomev	ECE Ger	IVED leral's	Office	· · · · · · · · · · · · · · · · · · ·		7a 7b			0
	b Net un:	related busines	s <u>s taxable</u>	income	from For	<u>m 990-T,</u>	line 34		lomey FF	/ Ger	eral's (	<u></u>	Prior Ye				Current Ye	0 sar
er I	b Net un: 8 Contrit	related busines outions and gra	nts (Part	vill, line	e from Fon	commu (	line 34		lomey FF	/ Ger	IVED heral's 3 2017	<u></u>	Prior Ye	ar				0
enue	b Net un: 8 Contrib 9 Progra	related busines outions and gra m service reve	nts (Part nue (Part	VIII, line VIII, line	: from Fon : 1h) : 2g)	<u>m 990-T,</u>	line 34		lomey FE	Ger B 2	eral's 3 2017	,					2	0 xar 6,901 0
Revenue	b Net un 8 Contrib 9 Progra 10 Investr	related busines outions and gra m service reve nent income (P	nts (Part nue (Part Part VIII, c	VIII, line VIII, line VIII, line column (	e from Fon e 1h) e 2g) A), lines 3	<u>m 990-T,</u>	<u>line 34</u> 7d)	Regi	FE istry c	Ger B 2 Sf Cha	neral's 3 2017 aritable	Trusts		ear			20	0 xar 6,901 0 2,664
Revenue	b Net un 8 Contrib 9 Progra 10 Investr 11 Other 1	related busines outions and gra m service reve nent income (P revenue (Part V	nts (Part nue (Part Part VIII, c /III, colum	VIII, line VIII, line VIII, line column ( nn (A), li	e from Fon e 1h) e 2g) A), lines 3 nes 5, 6d,	<u>m 990-T,</u> 4, 4, and 8, 9c, 9c, 1	7d)	Regi	FE istry c	Ger B 2 of Cha	neral's ( 3 2017 aritable	Trusts					1: 6	0 aar 6,901 0 2,664 7,673
Revenue	b Net un 8 Contrit 9 Progra 10 Investr 11 Other 1 12 Total re	related busines putions and gra m service reve nent income (P revenue (Part V evenue – add li	nts (Part nue (Part Part VIII, c /III, colum	VIII, line VIII, line t VIII, line column ( nn (A), li rough 11	e from Fon e 1h) e 2g) A), lines 3 nes 5, 6d, (must eq	<u>m 990-T,</u> 3, 4, and 8c, 9c, 1 <u>ual Part 1</u>	7d) 10c, an VIII, col	Regi d 11e)	istry c	Ger B 2 of Cha	aritable	Trusts					20	0 847 6,901 0 2,664 7,673 7,238
Revenue	b Net un 8 Contrib 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants	related busines putions and gra m service reve nent income (P revenue (Part V evenue – add li and similar an	ss taxable nts (Part nue (Part Part VIII, colum /III, colum ines 8 thm nounts pa	VIII, line VIII, line VIII, line column ( nn (A), li rough 11 aid (Part	e from Fon e 1h) e 2g) A), lines 3 nes 5, 6d, (must eq IX, colum	8, 4, and 8, 4, and 8c, 9c, 1 ual Part 1 n (A), line	7d) 10c, an VIII, col	Regi d 11e)	FE istry c	Ger B 2 of Cha 12)	aritable	Trusts					1: 6	0 aar 6,901 0 2,664 7,673
	b Net uni 8 Contrib 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit	related busines outions and gra m service reve nent income (P revenue (Part V evenue – add li and similar an ts paid to or for	nts (Part nue (Part Part VIII, colum ines 8 thm nounts pa	VIII, line VIII, line column ( nn (A), li ough 11 aid (Part s (Part I	• from Fon • 1h) • 2g) A), lines 3 nes 5, 6d, <u>(must eq</u> IX, colum X, colum	8, 4, and 8, 4, and 8c, 9c, 1 <u>ual Part V</u> n (A), line	7d) 10c, an VIII, col 4)	Regi d 11e)	FE istry c	y Ger EB 2 of Cha 12)	aritable	Trusts					1: 6	0 387 6,901 0 2,664 7,673 7,238 0
	b Net uni 8 Contrit 9 Progra 10 Investr 11 Other 1 12 Total r 13 Grants 14 Benefit 15 Salarie	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe	ss taxable nue (Part Part VIII, c /III, colum ines 8 thm nounts pa member ensation,	VIII, line VIII, line column ( nn (A), li <u>ough 11</u> aid (Part I employe	a from For a 1h) e 2g) A), lines 3 nes 5, 6d, <u>(must eq</u> IX, colum X, colum	8, 4, and 8, 4, and 8c, 9c, 1 ual Part 1 n (A), line s (Part IX	7d) 10c, and Vill, col 4)	Regi d 11e) lumn (/	FE istry c (A), line	y Ger EB 2 of Cha 12) 10)	aritable	Trusts		2247			1: 6	0 387 6,901 2,664 7,673 7,238 0 0
	b Net uni 8 Contrib 9 Progra 10 Investr 11 Other 1 12 Total ra 13 Grants 14 Benefit 15 Salarie 16a Profes	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an ts paid to or for es, other compe- sional fundraisi	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees ()	vIII, line VIII, line column ( nn (A), li ough 11 aid (Part s (Part I employe Part IX.	from Fon     for Fon     for Fon     for Fon     A), lines 3     nes 5, 6d,     (must eq     IX, column     X, column     for benefits     column (A	8, 4, and 8, 4, and 8c, 9c, 1 <u>ual Part V</u> n (A), line (A), line s (Part IX A), line 11	7d) 10c, and VIII, col es 1–3) 4) , colum	Regi d 11e) lumn (/	FE istry c ) (A), line	y Ger EB 2 of Cha 12) 10)	aritable						1: 6	0 387 6,901 2,664 7,673 7,238 7,238 0 0
	b Net uni 8 Contrit 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fr	related busines outions and gra m service reven nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe-	nts (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (Pa	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li ough 11 aid (Part s (Part I employe Part IX, art IX, co	a from Fon a 1h) a 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column column (A) blumn (D),	(A), line (A), line (A), line (A), line (A), line (A), line (A), line (A), line 11 (Ine 25)	7d) 10c, an VIII, col es 1–3) 4) 4, colum le) ►	Regi d 11e) lumn (/ )	FE	y Ger EB 2 of Cha 12) 10)	aritable						20 1: 6 10	0 387 6,901 2,664 7,673 7,238 7,238 0 0
Expenses Revenue	b Net uni 8 Contrit 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fe 17 Other 1	related busines putions and gra m service reven nent income (P revenue (Part V evenue – add li and similar and s paid to or for s, other compe- sional fundraisi undraising expenses (Part	ss taxable nuts (Part nute (Part Part VIII, co /III, colum ines 8 thm nounts pa member ensation, ing fees (Pa enses (Pa t IX, colum	VIII, line VIII, line t VIII, line column ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, co nn (A), l	A from Fon (11) (23) (11) (1))	(A), line 11 (A), line 11 (A), line 11 (Ine 25) (11d, 11f-	7d) 10c, and Vill, col es 1–3) 4) (, colum le) ► -24e) -	Regi d 11e) lumn (/),	istry c (A), lines 5	y Ger EB 2 of Cha 12) 10)	<b>3 2017</b> aritable						20 	0 2,664 7,673 7,238 0 0 0 0 0 9,093 9,093
	b Net unit 8 Contrib 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profest b Total fit 17 Other 1 18 Total e	related busines outions and gra m service reven nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe-	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees ( enses (Pa t IX, colum lines 13-	VIII, line t VIII, line t VIII, line column ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, co nn (A), l 17 (mus	• from Fon • 1h) • 2g) A), lines 3 nes 5, 6d, <u>(must eq</u> IX, column X, column X, column (A) • benefits column (A), ines 11a- t equal Pa	(A), line (A), l	7d) 10c, and Vill, col es 1–3) 4) (, colum le) ► -24e) -	Regi d 11e) lumn (/),	istry c (A), lines 5	y Ger EB 2 of Cha 12) 10)	<b>3 2017</b> aritable				76		20 	0 387 6,901 2,664 7,673 7,238 0 0 0 0 0 9,093 9,093 1,855
Expenses	b Net uni 8 Contrib 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profest b Total fe 17 Other 1 18 Total e 19 Reven	related busines outions and gra m service revel nent income (P evenue (Part V evenue – add li and similar and ts paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add li ue less expens	ss taxable nuts (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa ill, colum lines 13-	VIII, line VIII, line t VIII, line column ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, cc nn (A), l 17 (mus ract line	from Fon 1h) e 2g) A), lines 3 nes 5, 6d, <u>(must eq</u> IX, column X, column X, column (A) blumn (D), ines 11a- t equal Pa 18 from lin	(A), line 11 (A), line 12 (A), A), A), A), A), A), A), A), A), A),	7d) 10c, and VIII, col es 1–3) 4) (, colum le) ► -24e) - lumn (A	Regi ad 11e) lumn (/), nn (A),	(A), line (A), line (25)	y Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of C	urrent Y	7b		20 	0 2,664 7,673 7,238 7,238 0 0 0 0 0 0 0 0 0 0 0 0 0
Expenses	b Net uni 8 Contrib 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profest b Total fe 17 Other 1 18 Total e 19 Reven	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add ue less expens	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa i IX, colum lines 13 ses. Subtr line 16)	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li ough 11 aid (Part s (Part I employe Part IX, art IX, ccc nn (A), l 17 (mus ract line	a from Fon a 1h) a 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column X, column (D), ines 11a- t equal Pa 18 from lin	(A), line (A), l	7d) 10c, an Vill, col 4) 5, colum 1e) ►	Regi dd 11e) lumn (/ ) (A), line	E FE istry c (A), line , lines 5 225)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of C	urrent Y	7b 		20 1: 6 10 10 - 10 - End of Ye 68	0 2,664 7,673 7,238 7,238 0 0 0 0 0 9,093 9,093 1,855 1,567
Expenses	b Net uni 8 Contrib 9 Progra 10 Investr 11 Other ( 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fe 17 Other ( 18 Total e 19 Reven 20 Total a 21 Total fi	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- sional fundraisi expenses (Part expenses Add line undraising expenses expenses. Add line undraising expenses expenses (Part X, f abilities (Part X, f	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa i IX, colum lines 13 ies. Subtr line 16) (, line 26)	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li ough 11 aid (Part s (Part I employe Part IX, art IX, co nn (A), li 17 (mus ract line	a from Fon a 1h) a 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column (D), ines 11a- t equal Pa 18 from lin	(A), line (A), l	7d) 10c, and <u>Vill, col</u> es 1–3) 4) (, colum le) -24e) - umn (A	Regi d 11e) lumn (/ )	E FE istry c ) (A), line ; lines 5	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of Ct 6 8	arrent Y 23, 7 4, 5	7b 		20 	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237
Net Assets or Expenses	b Net uni 8 Contriti 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fe 17 Other 1 18 Total e 19 Reven 20 Total a 21 Total fi 22 Net as	related busines outions and gra m service rever nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add li ue less expension issets (Part X, f abilities (Part X, f abilities (Part X)	ss taxable nuts (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Part I X, colum lines 13- ises. Subtr line 16) C, line 26) ilances. S	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li ough 11 aid (Part s (Part I employe Part IX, art IX, co nn (A), li 17 (mus ract line	a from Fon a 1h) a 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column (D), ines 11a- t equal Pa 18 from lin	(A), line (A), l	7d) 10c, and <u>Vill, col</u> es 1–3) 4) (, colum le) -24e) - umn (A	Regi d 11e) lumn (/ )	E FE istry c ) (A), line ; lines 5	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of Ct 6 8	urrent Y	7b 		20 	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237
Net Assets or Expenses	b Net uni 8 Contriti 9 Progra 10 Investr 11 Other of 12 Total ro 13 Grants 14 Benefit 15 Salarie 16a Profes b Total for 18 Total e 19 Reven 20 Total a 21 Total total to 22 Net as art II	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add li ue less expenses assets (Part X, f abilities (Part X, sets or fund ba Signature B	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa LX, colum lines 13- ies. Subtr line 16) (, line 26) clances. S Block	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, cc nn (A), li 17 (mus ract line Subtract	i from Fon from Fon e 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column (A), column E benefits column (D), ines 11a- t equal Pa 18 from lin line 21 from	(A), line (A), l	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ )	Eomey FE (158 ry c (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12)	aritable	Begin	ning of Cc 6 8 6 7	arrent Y 33, 7 4, 5 79, 1	7b 		20 	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
Expenses	b Net unit 8 Contrib 9 Progra 10 Investr 11 Other of 12 Total ro 13 Grants 14 Benefit 15 Salarie 16a Profes b Total for 18 Total e 19 Reven 20 Total a 21 Total li 22 Net as art II	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add l ue less expens ussets (Part X, 1 abilities (Part X, sets or fund ba <b>Signature B</b> of perium, 1 ded	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa t IX, colum lines 13- ies. Subtr line 16) (, line 26) dances. S Block	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, cc nn (A), l 17 (mus ract line Subtract	ifrom Fon from Fon 2 1h) 2 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column (A),	(A), line (A), l	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ ) (A), line	Eomey FE (15try c (A), line (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of Cc 6 8 6 7 d to the	arrent Y 33, 7 4, 5 79, 1	7b 		20 	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
Expenses	b Net unit 8 Contrib 9 Progra 10 Investr 11 Other of 12 Total ro 13 Grants 14 Benefit 15 Salarie 16a Profes b Total for 18 Total e 19 Reven 20 Total a 21 Total li 22 Net as art II	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add li ue less expenses assets (Part X, f abilities (Part X, sets or fund ba Signature B	ss taxable nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa t IX, colum lines 13- ies. Subtr line 16) (, line 26) dances. S Block	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, cc nn (A), l 17 (mus ract line Subtract	ifrom Fon from Fon 2 1h) 2 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column (A),	(A), line (A), l	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ ) (A), line	Eomey FE (15try c (A), line (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of Cc 6 8 6 7 d to the	arrent Y 33, 7 4, 5 79, 1	7b 		20 	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
j ⊆ [w] Net Assets or Expenses	b Net uni 8 Contriti 9 Progra 10 Investr 11 Other ( 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fe 17 Other ( 18 Total e 19 Reven 20 Total a 21 Total fi 22 Net as art II	related busines outions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add l ue less expens ussets (Part X, 1 abilities (Part X, sets or fund ba <b>Signature B</b> of perium, 1 ded	ss taxable nue (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa enses (Pa til, colum lines 13	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, cc nn (A), l 17 (mus ract line Subtract	ifrom Fon from Fon 2 1h) 2 2g) A), lines 3 nes 5, 6d, (must eq IX, column X, column X, column (A),	(A), line (A), l	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ ) (A), line	Eomey FE (15try c (A), line (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of Cc 6 8 6 7 d to the	arrent Y 33, 7 4, 5 79, 1	7b 		20 12 6 10 10 - 10 10 - End of Ye 68 - 67 - and belie	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
S 5 2 W Fund Balances Expenses	b Net unit 8 Contriti 9 Progra 10 Investr 11 Other of 12 Total ro 13 Grants 14 Benefit 15 Salarie 16a Profes b Total for 17 Other of 18 Total e 19 Reven 20 Total a 21 Total fi 22 Net as art II	related busines putions and gra m service revel nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- sional fundraisi undraising expe- sexpenses. Add li ue less expenses assets (Part X, f abilities (Part X, sets or fund ba Signature B of perjury, i decla d complete. Decla	ss taxable nue (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa tax, colum lines 13- ies. Subtr line 16) (, line 26) are that I h aration of part er	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, ccc nn (A), li 17 (mus ract line Subtract	ine dthis r (other than the read	(A), line (A), l	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ ) (A), line	Eomey FE (15try c (A), line (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin Begin	ning of Cr 6 8 6 7 d to the knowled	arrent Y 33, 7 4, 5 79, 1	7b 		20 12 6 10 10 - 10 10 - End of Ye 68 - 67 - and belie	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
j ⊆ [w] Net Assets or Expenses	b Net unit 8 Contriti 9 Progra 10 Investr 11 Other of 12 Total ro 13 Grants 14 Benefit 15 Salarie 16a Profes b Total for 17 Other of 18 Total e 19 Reven 20 Total a 21 Total fi 22 Net as art II	related busines outions and gra m service revel nent income (P evenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- sional fundraisi expenses (Part expenses. Add ue less expens ussets (Part X, abilities (Part X, sets or fund ba Signature B of perjury, i decla	ss taxable nue (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Pa taxable) (anses (Pa taxable) (anse	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, ccc nn (A), li 17 (mus ract line Subtract	ine dthis r (other than the read	(A), line (A), l	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ ) (A), line	Eomey FE (15try c (A), line (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin	ning of Cr 6 8 6 7 d to the knowled	arrent Y 33, 7 4, 5 79, 1	7b 		20 12 6 10 10 - 10 10 - End of Ye 68 - 67 - and belie	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
S 5 2 W Fund Balances Expenses	b Net unit 8 Contriti 9 Progra 10 Investr 11 Other 1 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fe 17 Other 1 18 Total e 19 Reven 20 Total a 21 Total a 22 Net as 23 Net as 24 Net as 24 Net as 25 Net as 26 Net as 27 Net as 28 Net as 29 Net as 20 Net as 21 Net as 21 Net as 22 Net as 23 Net as 24 Net as 25 Net as 26 Net as 27 Net as 28 Net as 28 Net as 28 Net as 29 Net as 20 Net as 21 Net as 2	related busines putions and gra m service rever nent income (P revenue (Part V evenue – add li and similar and is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add li ue less expension issets (Part X, f abilities (Part X, sets or fund ba Signature B of perjury, i declar d complete. Declar Signature of office <u>PHILL</u>	ss taxable nts (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (I enses (Part 1 X, colum lines 13- tes. Subtr line 16) C, line 26) tances. S Slock are that I h aration of part of p DC me and title	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, ccc nn (A), li 17 (mus ract line Subtract	ine dthis r (other than the read	a       4, and         8, 4, and       8c, 9c, 1         ual Part N       1         n (A), line       1         a (A), line 11       1         line 25)       1         11d, 11f-       1         art IX, col       1         m line 25)       1         11d, 11f-       1         art IX, col       1         m line 22       1         etum, incl       officer) is	7d) 10c, an 10c, an √ <u>111, col</u> es 1–3) 4) ., colum le) ▶ -24e) - umn (A	Regi ad 11e) lumn (/ ) ann (A), ) a), line	Eomey FE (15try c (A), line (A), line (A), lines 5 (25)	/ Ger EB 2 of Cha 12) 10)	aritable	Begin Begin	ning of Cr 6 8 6 7 d to the knowled	arrent Y 33, 7 4, 5 79, 1	7b 		20 12 6 10 10 - 10 10 - End of Ye 68 - 67 - and belie	0 347 6,901 2,664 7,673 7,238 0 0 0 0 0 0 9,093 9,093 1,855 347 1,567 4,237 7,330
S 5 2 W Fund Balances Expenses	b Net uni 8 Contriti 9 Progra 10 Investr 11 Other 1 12 Total ra 13 Grants 14 Benefit 15 Salarie 16a Profes: b Total fa 17 Other 0 18 Total e 19 Reven 20 Total a 21 Total II 22 Net as art II print/	related busines putions and gra m service rever nent income (P revenue (Part V evenue – add li and similar and ts paid to or for es, other compe- sional fundraisi undraising expe- sional fundraising expe- si	ss taxable ints (Part nue (Part Part VIII, colum ines 8 thm nounts par member ensation, ing fees (le enses (Part ing fees (le enses (Part)) ing fees (le enses (l	VIII, line t VIII, line t VIII, line colurnn ( nn (A), li <u>ough 11</u> aid (Part s (Part I employe Part IX, art IX, ccc nn (A), li 17 (mus ract line Subtract	ine dthis r (other than the read	column (         m 990-T,         a, 4, and         8c, 9c, 1         ual Part V         n (A), line         n (A), line         a (A), line 11         line 25)         11d, 11f-         art IX, col         ne 12         orn line 2(         etum, Incl         officer) is	7d) 10c, and 10c, and VIII, column 4) (, column 10c, and VIII, column 4) -24e) - 10c, and 4) -24e) - 10c, and 4) - 10c, and - 10c, and - 10c, and - 10c, and - 10c, and - 10c, and - - - - - - - - - - - - -	Regi ad 11e) lumn (/ ) nn (A), 1ine ccompa on all in	FE istry c (A), line (A), line (A), lines 5 (A), lines 5	/ Ger EB 2 of Cha 12) 10)	aritable	Begin Begin	ning of Ct 6 8 6 7 d to the l knowled R Date	arrent Y 3, 7 4, 5 79, 1 best of lge.	7b 	owledge	20 	0 2,664 7,673 7,238 0 0 0 0 0 0 0 0 0 0 0 0 0
De Constants or Expenses	b Net uni 8 Contriti 9 Progra 10 Investr 11 Other ( 12 Total re 13 Grants 14 Benefit 15 Salarie 16a Profes b Total fe 17 Other ( 18 Total e 19 Reven 20 Total a 21 Total fi 22 Net as art II	related busines putions and gra m service rever nent income (P revenue (Part V evenue – add li and similar an is paid to or for es, other compe- sional fundraisi undraising expe- expenses (Part expenses. Add l ue less expens issets (Part X, f abilities (Part X, sets or fund ba Signature E of perjury, i decla d complete. Decla Signature of office <u>PHILL</u> , Type or print nam	ss taxable nts (Part nue (Part Part VIII, colum ines 8 thm nounts pa member ensation, ing fees (l enses (Part 1X, colum lines 13- ines 13- ines 13- ines 13- ines 5 (Part 1X, colum lines 13- ine 16 (Part) 1X, colum lines 13- ine 16 (Part) 1X, colum lines 13- ine 16 (Part) 1X, colum lines 13- ines 5 (Part) 1X, colum lines 13- ines 5 (Part) 1X, colum lines 14 (Pa	VIII, line VIII, line t VIII, line colurnn ( nn (A), li ough 11 aid (Part I employe Part IX, art IX, cc nn (A), li 17 (mus ract line Subtract preparer DWELJ	ine dthis r (other than the read	with the second secon	7d) 10c, an 10c, a	Regi ad 11e) lumn (/ ) ann (A), line ccompa on all in reture	FE istry c (A), line (A), lines 5 (A), lines	y Ger EB 2 of Cha 12) 10)	aritable	Begin Begin	ning of Ct 6 8 6 7 d to the l knowled R Date	arrent Y 3, 7 4, 5 79, 1 best of lge.	7b ear 727 541 86 Date Date Check self-em	owledge	20 	0 2,664 7,673 7,238 0 0 0 0 0 0 0 0 0 0 0 0 0

-	Firm's address	•	UPLAND,	CA	91786-3645
May the IR	S discuss this	retum	with the prepare	er shown	above? (see instructions)
For Paperw DAA	ork Reduction	Act No	otice, see the sep	arate ins	tructions.

Phone no.

m 990 (2015) CHAFFEY COMMU	IITIES CULTURAL CEN	<u>FER 95-3289645</u>	Pag
	Service Accomplishments		1
	tains a response or note to any	line in this Part III	<u></u>
Briefly describe the organization's mission		THE TH OTTHE OUT DEEN COM	ant and a sec
TO PROMOTE AND PRESER THROUGH PRESERVATION	AND MAINTENANCE OF	URE IN THE CHAFFEY COMM MUSEUMS AND HISTORICAL	SITES.
•	·····		
Did the organization undertake any signi	icant program services during the year	which were not listed on the	
• • •			Yes X
If "Yes," describe these new services on	Schedule O.		
Did the organization cease conducting, o		onducts, any program	
services?			Yes X
If "Yes," describe these changes on Sch			
Describe the organization's program service	vice accomplishments for each of its th	ree largest program services, as measured by	•
expenses. Section 501(c)(3) and 501(c)(	4) organizations are required to report t	the amount of grants and allocations to others,	
the total expenses, and revenue, if any,	or each program service reported.		
I (Code: ) (Expenses \$	106,454 including grants of		
TO PROMOTE AND PRESER	VE HISTORY AND CUL1	URE IN THE CHAFFEY COMM	ONITIES
THROUGH PRESERVATION	AND MAINTENANCE OF	MUSEUMS AND HISTORICAL	SITES
			<i>.</i>
			•••••
• • • • • • • • • • • • • • • • • • • •			
· · · · · · · · · · · · · · · · · · ·			
• • • • • • • • • • • • • • • • • • • •			······
(Code: ) (Expenses \$	including grants of	\$) (Revenue \$	
- / -			
N/ <del>A</del>		•••••	
• • • • • • • • • • • • • • • • • • • •			
•			
• • • • • • • • • • • • • • • • • • • •			
			· · · · · · · · · · · · · · · · · · ·
	·····		
• • • • • • • • • • • • • • • • • • • •		· · · · · · · · · · · · · · · · · · ·	
-			
(Code: ) (Expenses \$	including grants of	\$ ) (Revenue \$	
·			• • • •
·			
• • • • • • • • • • • • • • • • • • • •	••••••	· · · · · · · · · · · · · · · · · · ·	
	•••••••••••••••••••••••••••••••••••••••		
•			
			•••••
			·····
4			
Other program services (Describe in Sci			_
(Expenses \$	including grants of \$	) (Revenue \$	)
e Total program service expenses 🕨	106,454		

.

# Form 990 (2015) CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645

Pa	art IV Checklist of Required Schedules			1
		<u>.</u>	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	ľ.		
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	_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		X
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		X
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 ill	5		X
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		X
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 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? If "Yes," complete Schedule D, Part IV	9		X
0	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		X
1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X 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	
ь	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	Ŧ	X
С	that is the second second second second second in Dath V line 12 that is 50 or more			
Ŭ	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	-	x
d	and the second		-	
ų	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
۵	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	x	Γ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			ŀ
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
17-	The second s	-		1
12a	Schedule D, Parts XI and XII	12a		x
-	Was the organization included in consolidated, independent audited financial statements for the tax year? If	•	1	
Ų	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	125		x
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	·		X
13			<u>†</u> ──	X
14a			-	
þ	fundraising, business, investment, and program service activities outside the United States, or aggregate			
		14b		x
			i —	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		x
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV		<u>}</u>	<u>├</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		x
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		<u> </u>	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17	1	x
	Part IX, column (A), lines 6 and 11e? If "Yes." complete Schedule G, Part I (see instructions)	·	+	$\uparrow$
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	ļ	x
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	. 18	<u> </u>	┼≏
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40	1	x
	If "Yes," complete Schedule G, Part III	19	1	$\overline{\mathbf{r}}$

Form 990 (2015)

DAA

Page 3

# Form 990 (2015) CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645

20         Odd the organization operation operatioperation operadipol operating din operation operation operation				Yes	No
b         If Yes* to line 20a, did the organization attach a copy of its audited financial statements to this neturi?         20b           21         Did the organization report more than \$5.000 of grants or other assidance to any dismestic organization or domestic government on Part IX, column (A), line 17 M*es, "complete Schedule I, Parts I and II         21           21         Did the organization report more than \$5.000 of grants or other assidance to any dismestic organization or part IX, column (A), line 27 M*es, "complete Schedule I, Parts I and II         21           23         Did the organization answer Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization answer Yes' to Part VI, Section A, line 3, 4, or 5 about compensated enployees? If Yes," complete Schedule J         23           24         Did the organization have at axe-empt bond issue with an outstanding principal anount of more than \$100,000 as of the tax day of the year, that was issued after December 33, 2002? If Yes," answer lines 24b         24a           24         Did the organization have at any conced of tax-exampt bonds beyond a turin party period exception?         24a           25         Section 51(C)(3), 55(C)(4), add 51(C)(2)) organizationa.         24a           26         Did the organization have at any encome a stark and the principal anount of more than \$100,000 as on the tax day of the year in the attributing year in the discustified person in a prior in year.         24a           26         Did the organization act as an on behalf of rissuer for bonds outstanding at any time during the year?         24a	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
21       Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part X, column (A). Ine ?1 (*Yes, "complete Schedule L, Parts I and II)       21         22       Did the organization report more than \$5,000 of grants or other assistance to of for domestic individuals on Part X, column (A). Ine ?1 (*Yes, "complete Schedule L, Parts I and II)       22         23       Dud the organization report more than \$5,000 of grants or other assistance to of for domestic individuals on Part X, column (A). Ine ?1 (*Yes, "complete Schedule L, Parts I and III)       23         24       Did the organization have a trax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day to the year, it ath us issued afth Docamber 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule L, 1*0, as issued afth Docamber 31, 2002? If "Yes," answer lines 24b       24a         D Did the organization invest a my proceeds of turne-exempt bonds sevord a temporary period exception?       24d         Z5       Socian \$10(c)(3), 50(c)(4), and 50(c)(2) organizations. Did the organization invest any more during the year?       24d         Z6       Did the organization near any amount on Part X, line \$, 6, or 22 for receivables from or payable to any corrent or former officer, director, invelse, key employees, or diagualified person 11 mays amount on Part X, line \$, 6, or 22 for receivables from or payables to any corrent or former officer, director, invelse, key employees, or diagualified person?       24d         Z6       Did the organization near toreand or thart selealion complete Schedule L,			20b		L
domestig government on Part IX, column (A), line 17 If Yes," complete Schedule I, Parts I and II       21         22       Did the organization report more than 55,000 of grants or ther assistance to or for domestic individuals on       22         23       Did the organization answer "Yes" to Part VI, Section A, line 3, 4, or 5 about compensation of the organization are at a difference finance, directors, rutules, key emptoyees, and highest compensated emptoyees? If Yes," complete Schedule J, All A, or 5 about compensated emptoyees? If Yes," complete Schedule J, Parts I and III.       23         24       Did the organization have at acx-scermpt bond issue with an outstanding principal amount of more finan \$100,000 as of the last day of the year, that was issued after December 31, 2002? If Yes," answer lines 24b       24a         25       Did the organization have at any toroed soft tax-scermpt bonds beyond a temporary period exception?       24a         26       Did the organization area as an "on behaff of issuer for bonds outstanding at any time during the year?       24d         26       Soction 51(c)(3), 507(c)(4), and 501(c)(2) organizations. Did the organization's pior Forms 990 or 990-E27       27a         27       Did the organization area that a tengaged in an excess here fit transaction with a disqualified person during the year? (I'''es," complete Schedule L, Part I       25a         27       Did the organization area that tengaged in an excess here fit transaction with a disqualified person during the year? (I'''es," complete Schedule L, Part I       25a         27       I'''res,"	21				
22       Did the organization report more than \$5,000 of grants are other assistance to or for domestic individuals on Part IX, column (A), the 2 of Yres,* complete Schedule L, Parts 1 and III.       22         23       Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of 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,* complete Schedule L, Was issued after December 31, 2002? If 'Yes,* answer lines 24b       24a         24       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       24a         25       Did the organization invest any proceed of tax-exempt bonds beyond a temporary period exception?       24d         26       Did the organization action as an 'on bohalf of issuer for bonds outstanding at any time during the year?       24d         25       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current of former officer, director, trustee, key employee, or disqualified persons? If 'Yes,' complete Schedule L, Part II       25b         27       Did the organization rovid as grant other existiance to an officer, director, trustee, tay employee, any disqualified person in a party to a basinese transaction with one of the following parties (se			21		X
23       Did the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If Yes," complete Schedule J       23         24       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, intrust was issued after December 31, 2002? If Yes," complete Schedule K. If YNo," go to line 25a       24a         25       Did the organization means any proceeds of tax exempt bonds beyond a tomporary period exception?       24d         26       Did the organization means and 'on fassuer for bonds outstanding at any time during the year?       24d         26       Section S01(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization is a sino the hit of issuer for bonds outstanding at any time during the year?       24d         27       Did the organization report that if or ganizations. Did the organization's period exception?       24d         28       Section S01(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization's plor Forms 990 or 990-E27       25a         29       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current of former officers, director, trustee, key employees, or disqualified persons? If Yes," complete Schedule L, Part II       26a         20       Did the organization provid as grant or other assistance to an officer, director, trustee, key employees, or disqualified persons? If Yes," complete Schedule L, Part IV       27a         20       Did the organi	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
organization's current and former officers, directors, trustees, key employees, and highest compensated       23         24       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than       3100,000 as of the last day of the year, that was issued after Decomber 31, 2002? If "Yes," answer lines 240       24a         24       Did the organization naves a tax-exempt bond issue with an outstanding principal amount of more than       32d         24       Did the organization maintain an ecrore account other than a refunding escrew at any time during the year?       24d         2       Did the organization action as an "on behalf of "issuer for bonds outstanding at any time during the year?       24d         2       Section 501(c)(3), 501(c)(4), and 501(c)(2) organizations. Did the organization experime an excess benefit transaction with a disqualified person during the year? If Yes," complete Schedule L, Part I       25a         2       Did the organization acyma 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       25b         2       Did the organization acyma and or their assistion with a disqualified person any any of the ses isonabilite. If any offices generation acyma and or their assistiance to an officer, director, trustees, exerphices, and that the transaction with a disqualified persons? If Yes," complete Schedule L, Part II       27         2       Did the organization acyma and or other as		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
employees? If "Yes," complete Schedule J       23         24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than       3100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer thes 24b       24a         b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24c         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization is 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 is prior year, and that the transaction has not been reported on any of the organization is exempt bonds?       24d         25b       If "Yes," complete Schedule L, Part I       25a         26c       Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any ourrent or former officers, director, trustee, seither compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II       25b         27       Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee, if "As," complete Schedule L, Part III       27a         27       Did the organization provide a grant or other assistance to an officer, director, trustee, or wey employee? If "Yes," complete Schedule L, Part III       <	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
24a       Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than       3100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer thems 24b       24a         24a       Did the organization maintain an econome control the trans 25a       24a         24b       Did the organization maintain an econome control ther than a refunding escrew at any time during the year?       24b         24b       Did the organization maintain an econome control ther than a refunding escrew at any time during the year?       24d         25b       Did the organization maintain an econome control ther than a refunding escrew at any time during the year?       24d         25b       Did the organization maintain an econome control the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complets Schedule L, Part I       25a         25b       Did the organization axer that is engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complets Schedule L, Part I       25a         25b       Did the organization axer that is engaged in an excess benefit transaction with a disqualified person during the year?       25b         26       Did the organization axer and an oton the rest transaction with a disqualified person in a prior year, and that the transaction any of the organization axer excert that is engaged the analytic that is engaged to any of the organization axer excert the end any of the organization axere is checkedue. L, Part II       25b		organization's current and former officers, directors, trustees, key employees, and highest compensated			
\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b       24a         b       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?       24b         c       Did the organization invest any proceeds of tax-exempt bonds outstanding at any time during the year?       24d         23       Section 501(c)(3), 501(c)(4), and 501(c)(20) 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         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-E27       27a         If "Yes," complete Schedule L, Part I       25b       25b         20       Did the organization argum or other assistance to an officer, furcetor, trustee, key employees, or dispats complete Schedule L, Part II       27a         210       Did the organization apy to a business transaction with one of the following parties (see Schedule L, Part IV       28a         220       Was the organization apy to a business transaction with one of the following parties (see Schedule L, Part IV       27a         221       Did the organization aparty to a business transaction with one of the following			23		<u> </u>
through 244 and complete Schedule K. If "No," go to line 25a       24a         b       Did the organization meantain an escrew account other than a refunding escrew at any time during the year       24b         c       Did the organization any proceeds of tax-exempt bonds?       24c         d       Did the organization axes as no health 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 are as no sential to engage in an excess benefit transaction with a disqualified person during the year? If Yes," complete Schedule L, Part I       25a         15       Is the organization axer that a engage in an excess benefit transaction with a disqualified person any of the organization's prior Forms 990 or 990-E27       25b         16       Tyes," complete Schedule L, Part I       25a         16       Did the organization axer of any of these persons? If Yes," complete Schedule L, Part II       25b         17       Did the organization axer of any of these persons? If Yes," complete Schedule L, Part III       26         17       Did the organization axer of any of these persons? If Yes," complete Schedule L, Part III       27c         18       to organization axer of any of these persons? If Yes," complete Schedule L, Part III       27c         19       Was the organization axer of any of these persons? If Yes," complete Schedule L, Part IV       28a         20	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?         24b           c Did the organization maintain an escrow account other than a refunding escrow at any time during the year         24c           d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?         24d           25a Section S01(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           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 90-E2?         25b           10 Id the organization port any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officer, director, trustee, is expressive.         26           210 Id the organization provide a grant or other assistance to an officer, director, trustee, key employees, any to a 35% controlled entity or family member of any of these persona? If 'Yes,' complete Schedule L, Part II         27           220 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part II)         28a           31 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part II         28a           321 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV         28a					
Did the organization maintain an excrow account other than a refunding escrow at any time during the year       24c         Did the organization at as an 'on behaff 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 arguing an excess benefit       25a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization arguing an excess benefit       25a         25b       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Of the organization arguing an excess benefit       25a         25a       Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations of the organization arguing an excess benefit       25a         25b       Did the organization arguing and arguing arg					<u>x</u>
to defease any tax-exempt bonds?       24c         d Did the organization act as an 'on behalf of' issue for bonds outstanding at any time during the year?       24d         25a Section 501(c)(3), and 501(c)(2) 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         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 pior Forms 990 or 90-E2?       25b         17 "Yes," complete Schedule L, Part I       25b         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         27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee.       27         28 Was the organization aptry to a business transaction with on of the following parties (see Schedule L, Part III       28         28 A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a         29 A family member of a current or indirect owner? If 'Yes,' complete Schedule L, Part IV       28a         29 A family member of act, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV       28a         29 Did the organization receive more than \$25,000 i	Þ		24b		
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 in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2?       25a         1b       Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction neport 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 I       26         27       Did the organization a provide a grant or other assistance to an officer, director, trustee, key employees, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II       27         28       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization neceive contributions of an, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive contribut	C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
25       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         15       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 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         27       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, or disqualified persons? If "Yes," complete Schedule L, Part II       27         28       Use the organization organizes transaction with a oel the following parties (see Schedule L, Part II)       27         29       Was the organization a party ta business transaction with an oel the following parties (see Schedule L, Part IV)       28a         29       A family member of any of these persons? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization receive more fifter, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization receive contributions of at, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c      <					
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I       25a         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-E27         If "Yes," complete Schedule L, Part I       25b         26 Dia 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         27 Dia 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 of any of these persons? If "Yes," complete Schedule L, Part II       27         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a         A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28b         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30         31 Did the organization neceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31         32 Did th	d		24d		
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         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         27       Did the organization provide a grant or ot 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 of any of these persons? If "Yes," complete Schedule L, Part II       27         28       Was the organization a party to a business transaction with no or the following parties (see Schedule L, Part IV       28a         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization excitent and \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30         30       Did the organization neceive more th	25a				v
year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?       25b         If "Yes," complete Schedule L, Part I       25b         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         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 of family member of any of these persons? If "Yes," complete Schedule L, Part III       27         28 Was the organization for applicable filing thresholds, conditions, and exceptions):       a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       30         30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31         31 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule N, Part I       31 <td></td> <td></td> <td>25a</td> <td></td> <td><u>x</u></td>			25a		<u>x</u>
If "Yes," complete Schedule L, Part I       25b         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         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 of any of these persons? If "Yes," complete Schedule L, Part III       27         28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV)       28a         29 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29 A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28c         29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L       29         30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV       28c         29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M, Part I       30         31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31	Ь				
In 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         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 of any of these persons? If "Yes," complete Schedule L, Part III       27         28       Was the organization a party to a business transaction with one of the following paire (see Schedule L, Part IV)       28a         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization receive contrabutions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       29         30       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31         31       Did the organization receive complete Schedule A as exparate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       32         32       Did the organization leided to any tax-exempt or taxable entity? If "Yes,			0.02		x
current or former officers, directors, trustees, key employees, highest compensated employees, or       28         27       Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,       28         28       substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled       27         28       entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27         28       Was the organization a party to a business transaction with one of the following paties (see Schedule L, Part IV       28a         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization receive contributions of art, historical treasures, or other assets? If "Yes," complete Schedule N, Part II       31         32       Did the organization receive on that y disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       31         33<			250		<u>A</u>
disqualified persons? If "Yes," complete Schedule L, Part II       26         27       Did the organization provide a grant or other assistance to an officer, director, frustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         31       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       30         31       Did the organization inguidate, terminate, or discove and cease operations? If "Yes," complete Schedule N, Part I       31         32       Did the organization oreally disregarded as separate from the organization under Regulations sections \$01.7701-2 and \$01.7701-3? If "Yes," complete Schedule R, Part I, III.       32         32       Did the organization netaled to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III.       33         33       Did the organization rela	26				
and particular provide a grant or other assistance to an officer, director, trustee, key employee,       27         Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,       27         Substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled       27         entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV       28a         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         29       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       29         30       Did the organization lequidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         31       Did the organization receive contributions of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       31         32       Did the organization neal to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       33         33       Did the organizati			200		x
substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27         28       Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fling thresholds, conditions, and exceptions):       28a         29       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         28       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31         32       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31         33       Did the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33 </td <td></td> <td></td> <td>20</td> <td></td> <td><u> </u></td>			20		<u> </u>
entity or family member of any of these persons? If "Yes," complete Schedule L, Part III       27         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):       28         24       A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         25       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28b         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule N, Part I       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       32         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part I       33         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a	27		1		
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 A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete         Schedule L, Part IV         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete         28         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)         was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV         29       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified         conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization signication signication signication signication signication and the disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       31         32       Did 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       33         334       Was the organization have a			27		х
Part IV instructions for applicable filing thresholds, conditions, and exceptions):       a         a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete       28b         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       32         33       Did the organization heated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         34       Was the organization heate a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part I, and Part V, line 1       35a         35a       Did the organization heate a controlled entity within the meaning of section 512(b)(13)?       35a         36a <td>~~</td> <td></td> <td></td> <td></td> <td></td>	~~				
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV       28a         b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete       28b         c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete       28b         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c         vas an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       32         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33         34       Was the organization nelated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity w	28				
a       A tanking member of a current or former officer, director, trustee, or key employee? If "Yes," complete       28b         b       A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete       28b         c       An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete       28b         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       28c         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31         33       Did the organization new 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3 rlf "Yes," complete Schedule R, Part I       32         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III.       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         35a       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)?	_		28a		X
Schedule L, Part IV       28b         c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c         yas an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31         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       32         34       Was the organization neated to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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	-				
c       An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       30         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I       31         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       32         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III. or IV, and Part V, line 1       33         35a       Did the organization related to entity within the meaning of section 512(b)(13)?       35a         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)?       35b         355a       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable       35c	D		285		<u>x</u>
was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV       28c         29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         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         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I       33         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable       35b	÷				
29       Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M       29         30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31         32       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       32         33       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         34       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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)?       35a         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable       35b	Ľ		28c		х
30       Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"       31         32       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations       32         33       Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III.       33         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       35c	20				Х
conservation contributions? If "Yes," complete Schedule M       30         31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,         Part I       31         32       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"         33       Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"         33       Did the organization own 100% of an entity disregarded as separate from the organization under Regulations         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,         34       Was the organization have a controlled entity within the meaning of section 512(b)(13)?         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         35a       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
31       Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I       31         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         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       32         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II.       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       35c			30		X
Part I       31         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         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         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       26	31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			· · ·
complete Schedule N, Part II       32         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         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III. or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       35c			31		X
complete Schedule N, Part II       32         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         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III. or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       35c	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
<ul> <li>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</li> <li>Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1</li> <li>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</li> <li>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</li> <li>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable</li> </ul>	-		32		<u>x</u>
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I       33         34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       36	33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		-	•
34       Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1       34         35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       36			33		X
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       36	34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
35a       Did the organization have a controlled entity within the meaning of section 512(b)(13)?       35a         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       35b		-	34		<u>x</u>
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R. Part V, line 2       35         36       Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable       36	35a		35a		<u>x</u>
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	ъ	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	<u>                                      </u>	
related ornanization? If "Yes," complete Schedule R. Part V. line 2	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		<u>x</u>
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		-		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	1	1	
Part VI		Part VI	37		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			·
19? Note. All Form 990 filers are required to complete Schedule O. 38 Form 990		19? Note. All Form 990 filers are required to complete Schedule O.			

± .

÷ .

# "Form 990 (2015) CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance					П
	Check if Schedule O contains a response or note to any line in this Part	V <u></u>	<u></u>	. <u></u>	Yes	No
4	Enter the sumber recented in Rev 2 of Form 1006. Enter 0, if not applicable	1a	0		Tes	
1a ⊾	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
b	Did the organization comply with backup withholding rules for reportable payments to vendors and		<u> </u>			
C	reportable gaming (gambling) winnings to prize winners?			1c	*******	
2a						
44	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	urns?		2b		
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		<u> </u>
ь	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	•0		3b		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or othe		ty			
	over, a financial account in a foreign country (such as a bank account, securities account, or other f	inancia!				
	account)?			<b>4</b> a		X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial	Accoun	ts			
	(FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			. 5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?		5b		<u>X</u>
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			<u>5</u> c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the				77
	organization solicit any contributions that were not tax deductible as charitable contributions?	<u>.</u>		<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or				
	gifts 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	gooas		7a		
	and services provided to the payor?			7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	 /ae		- <u>~</u>		
C	required to file Form 8282?	143		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	· · ·			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	_	?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file F		99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7 <u>h</u>		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain					
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			<u>9a</u>		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	•	1 .			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
ь	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	1	t			
а	Gross income from members or shareholders	11a				
Ь	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a				12a		
b	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.			42-		
а	-			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	<b>•</b> • • •	4.01	1		Į.	
~	the organization is licensed to issue qualified health plans	42-		-		
C.	Enter the amount of reserves on hand			14a	1000000	X
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched			14b	t	
0	in ites, has a neu a reminizze te report diese payments in No, provide an explanation in Sched	anu V	· · · · · · · · · · · · · · · · · · ·		1	<u></u>

F	'a	g	е	Э
			_	

# S Form 990 (2015) CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645

Page 6

		2 through 7h holow a	nd for a "No"									
	Int VI Governance, Management, and Disclosure For each "Yes" response to lines	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											
	Check if Schedule O contains a response or note to any line in this Part VI											
Sec	tion A. Governing Body and Management											
		· · · · ·	Yes No									
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 8										
	If there are material differences in voting rights among members of the governing body, or											

	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 1bO			
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		<u>X</u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
10		7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	- the black of the second state and the second state body 3	76		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
		8a	Х	
a	The governing body? Each committee with authority to act on behalf of the governing body?	8b	Х	
Ь	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	<u> </u>		
9		9		x
0	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B: Policies (This Section B requests information about policies not required by the Internal Revenue Co			
Sec	tion B. Policies (This Section B requests information about policies not required by the internal revolute of	<u>, 40.7</u>	Yes	No
		10a		X
10a	Did the organization have local chapters, branches, or affiliates?			
Þ	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10Ь		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	11a		x
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?			
ъ	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	42-		X
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
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	<u> </u>	X
b	Other officers or key employees of the organization	15b		X
	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		X
Þ	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		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE	<u>.</u>		
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)			
	available for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website 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, and			
	financial 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: 🕨			

CHAFFEY COMMUNITIES CULTURAL CENTER 217 E. A STREET

.

909-208-8821 Form 990 (2015)

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 the organization's t	is table for all persons required to be listed. Report compensation for the calendar year ending with or within the ax 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for	oct fto	x, unie	Pos sheck ass pe nd a d	irson i lirecto	than or is both r/truste	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	related organizations below dotted [ine]	Individual trustee or director	Institutional trustee	Officer	Kay employee	Highest compensated employee	Former	(W-2)10 <del>99 M</del> ISC)		organization and related organizations	
(1) DARIN KUNA TRUSTEE	0.00	x						0	0	0	
(2) NATHAN MCNABB					┢			· · · · · · · · · · · · · · · · · · ·		<u></u>	
TRUSTEE	0.00	x	<u> </u>					0	0	0	
(3) BETTY JO BERBURG	0.00									0	
TRUSTEE (4) ED DIETL	0.00	X				┟─┤		0	0		
VICE-PRESIDENT	0.00			x				0	0	0	
(5) RICHARD BURNS	0.00								· · ·		
VICE-PRESIDENT (6) DAVID STEVENS	0.00		-	X		$\left\{ - \right\}$		0	0	0	
PRESIDENT	0.00			x				o	0	0	
(7) STEVE IPSON	0.00										
SECRETARY (8) PHILLIP DOWELL	0.00			X		┼╌┫		0	0	0	
TREASURER	0.00			x				о	о	0	
(9)				1							
(10)					-					·	
(11)		+									
· · · · · · · · · · · · · · · · · · ·		·									

	990 (2015) CHAFFEY (			5 C		TU	RA	L s.a	C	ENTER 95-328 d Highest Compensated	9645 Employees (continued)	<u>,                                     </u>	Page 8
	(A) Name and title	(B) Average hours per week (list any	(B) (C) Average Position hours per (do not check more than o week box, unless person is both (list any officer and a director/trust							(D) Reportable compensation from the	(E) Reportable compensation from related organizations (W-2/1099-MISC)	C	(F) Estimated amount of other ompensation from the
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organization (W-2/1099-MISC)	(1005 1005 1005)		rganization and related rganizations
								•	T				
						-			+				n n
	······									<u> </u>			
						-			+				<u>_</u>
									+		· · · · · · · · · · · · · · · · · · ·		
						-							
													<u> </u>
	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	Sect	ion /	A								
2	Total number of individuals (in reportable compensation from	ncluding but not I	limite	ed to	thos	se lis	sted a	abo	ve	e) who received more than	\$100,000 of		Yes No
3 4	Did the organization list any fi employee on line 1a? If "Yes, For any individual listed on lin	" complete Sche le 1a, is the sum	dule of re	J foi ∋port	r suc able	:h in con	divid npen	ual sati	юг	n and other compensation	n from the	••••	3 X
-5	organization and related orga individual	nizations greater	r tha: crue	n \$1! 	50,00	00? satio	if "Ye n fro	es, ma		omplete Schedule J for su	uch prindividual	,	4 X 5 X
Sect	for services rendered to the o ion B. Independent Contract		res,	, cou	nplet	e So	ched	ule .	Jf	for such person			<u>5     X</u>
1	Complete this table for your fi compensation from the organ	ive highest comp	ens	ated	inde	pen for	dent the c	con aler	tេ nd	actors that received more ar year ending with or wit	than \$100,000 of hin the organization's tax	year.	
		(A) d business address						Τ		Descri	(B) iption of services		(C) Compensation
		-						-					· · ·
				<u></u>									
								.		<u> </u>			
								Ţ		· · · · · · · · · · · · · · · · · · ·			
2	Total number of independent received more than \$100,000	contractors (inc ) of compensatio	ludin on fro	g bu om th	t not ne or	l limi gani	ited t i <u>zati</u> c	o th m∎	105 •	se listed above) who	0		990 (2011

.

Form 990 (2015)	
-----------------	--

Form 990 (2015)	CHAFFEY	COMMUNITIES	CULTURAL	CENTER	<u>95-3289645</u>
A CONTRACTOR OF A CONTRACTOR O	Statement of				

#### Statement of Revenue

	Check if Schedule (		ntains a response (	or note to any line	in this Part VIII	<u></u>	
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business ravenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated campaigns	1a_					
	Membership dues	1b	865				
с	Fundraising events	1c					

	2.0.0000								
원원	1a	Federated carr	paigns	1a 📃					
E S S	ь	Membership du	Jes	1b	865				
SE S		Fundraising ev		1c					
쁥립		Related organiz		1d					
 		Government grants (		1e					
55		All other contributions			<u></u>				
풀널	•	and similar amounts		1f	26,036				
물량			1						
Contributions, Gifts, Grants and Other Similar Amounts	~		s included in lines 1a-			26,901			
	<u>h</u>	Total. Add line	<u>s 1a-1f</u>	<u></u>		20,301			
Program Service Revenue					Busn. Code				
2	2a					·			
r an	þ								
Ϋ́ς	C								
ŝ	d								
E	e								
Ë	f		am service rever						
ž			s 2a–2f						
			ome (including o						
	-		ar amounts)			12,664			12,664
	4				ond proceeds <b>&gt;</b>				·
	5								
	3	Royanies	(i) Real	<u></u>	(ii) Personal				
	_			EAD	(ii) i di doniai				
		Gross rents		548					
		Less: rental exps.		924					
		Rental inc. or (loss)		624					27,624
		Net rental inco				27,624			
	ra	Gross amount from sales of assets	(i) Securities		(ii) Other				
		other than inventory							
	ь	Less: cost or other							
		basis & sales exps.							
	с	Gain or (loss)							
			55)		▶			ч. — — — — — — — — — — — — — — — — — — —	
		• ·	m fundraising eve						
Other Revenue			·····						
vel			eported on line 1c)	F	-				
Re			18						
1er									
8			penses		ionto 🕨				
• •		· · · ·	(loss) from fund	-	CIRD				
	9а		om gaming activitie	S					
		See Part IV, line		. <u>a</u>					
		Less: direct ex		. Þ[					
			(loss) from gam	iing activi	ties 🕨				
	10a	Gross sales of	inventory, less		_				
		retums and all	owances	a	5,345				
¢	Ь	Less: cost of g	joods sold	b	4,249				
	c	Net income or	(loss) from sale	s of inve	ntory 🛌 🕨	1,096	1,096		
		Mise	cellaneous Revenue		Busn. Code				
	11a	EVENTS		·····		38,451	38,451		
	b		ME			502	502		
	c								
	d		NUC						
	e				•	38,953			
	12		. See instructio	ns.	•	107,238		0	40,288

	Ξų		20	<u> </u>
Form	99	<del>90</del>	(201	5)

12 Total revenue. See instructions.

# Form 990 (2015) CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645 Part IX Statement of Functional Expenses

•

	Check if Schedule O contains a response	se or note to any me an		<u></u>	X
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
5	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
	Compensation of current officers, directors,				
5	-				
~	trustees, and key employees			· · ·	
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		,,,,		
8	Pension plan accruals and contributions (include				
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				- <u> </u>
0	Payroll taxes				
11	Fees for services (non-employees):				
а	Management				
b	Legal	2,830	2,830		
c	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 Schedule O.)	16,800	16,800	<u> </u>	· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	8,437	8,437		
13	Office expenses	2,752	2,752	· · · · · · · · · · · · · · · · · · ·	
14	Information technology				
15	Royalties				
16	Occupancy		····		
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	2	2		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	21,371	21,371		
23	Insurance	1,348	1,348		
24	Other expenses. Itemize expenses not covered				
	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 O.)				
а	EVENTS	25,505	25,505		
b	UTILITIES	7,612	7,612		
c	REPAIR AND MAINTENANCE	7,083	7,083		
-	TELEPHONE	6,215	6,215		
d		9,138	6,499		9
9 75	All other expenses	109,093	106,454		
25 26	Total functional expenses. Add lines 1 through 24e	109,093	100,404		
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				

Form 990 (2015)	CHAFFEY	COMMUNIT <u>IES</u>	CULTURAL	CENTER	<u>95-3289645</u>
terrente terrente constante.	alance Sheet				

5

<u></u>		Check if Schedule O contains a response or not	te to any li	ne in this Part X	·····		<u>_</u>
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest bearing			13,014		<u>15,976</u>
	2	Savings and temporary cash investments			7,935	2	15,273
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			1,287	4	6,198
	5	Loans and other receivables from current and former	officers, di	irectors,			
		trustees, key employees, and highest compensated e					
		Complete Part II of Schedule L		5			
	6	Loans and other receivables from other disqualified pe	ersons (as	defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B					
	ł	sponsoring organizations of section 501(c)(9) voluntar					
ø		organizations (see instructions). Complete Part II of S				6	
Assets	7	Notes and loans receivable, net				7	
As				· · · · · · · · · · · · · · · · · · ·		8	
	9	Prepaid expenses and deferred charges				9	
		Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	<u>958,198</u>			
	ь	Less: accumulated depreciation	10b	389,078	586,491	10c	569,120
	11	Investments-publicly traded securities				11	
	12					12	
	13	Investments-program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			75,000	15	75,000
	16	Total assets. Add lines 1 through 15 (must equal line	34)		<u>683,727</u>	16	<u>681,567</u>
	17	Accounts payable and accrued expenses			17		
	18	Grants payable				18	
	19	Deferred revenue				19	· · · · · · · · · · · · · · · · · · ·
	20	Tax-exempt bond liabilities				20	· · · · · · · · · · · · · · · · · · ·
	21	Escrow or custodial account liability. Complete Part IV	/ of Sched	lule D		21	
8	22	Loans and other payables to current and former office	ers, directo	ors,			
Liabilities		trustees, key employees, highest compensated employees	oyees, and	1			
abi		disqualified persons. Complete Part II of Schedule L				22	
Ξ	23	Secured mortgages and notes payable to unrelated th	nird parties	<b>3</b>		23	· · · · · · · · · · · · · · · · · · ·
	24	Unsecured notes and loans payable to unrelated third				24	
	25	Other liabilities (including federal income tax, payable	s to relate	d third			
		parties, and other liabilities not included on lines 17-2	4). Comple	ete Part X			4 0 0 7
		of Schedule D			4,541		4,237
	26		<u></u> .		4,541	26	4,237
		Organizations that follow SFAS 117 (ASC 958), ch		IX and			
Ces	1	complete lines 27 through 29, and lines 33 and 34		<u> </u>	670 300		
lan	27				<u>679,186</u>		677,330
Ba	28	Temporarily restricted net assets	•••••			28	
Fund Balances	29	Permanently restricted net assets			1	29	
Ę		Organizations that do not follow SFAS 117 (ASC 9	958), chec	k here 🕨 🔄 and			
3 OL		complete lines 30 through 34.					
Net Assets	30	Capital stock or trust principal, or current funds				30	
As	31-	· · · · · ·			· · · · · · · · · · · · · · · · · · ·	31	
Net	32	Retained earnings, endowment, accumulated income			C70 100	32	688.330
	33				679,186		
<del></del>	34	Total liabilities and net assets/fund balances	<u> </u>	<u></u>	683,727	34	Eom <b>990</b> (2015)

Form 990 (2015)

n 990 (2015) CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645		Page 12
art XI Reconciliation of Net Assets		_
Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u></u>
Total revenue (must equal Part VIII, column (A), line 12)	1	<u> </u>
Total expenses (must equal Part IX, column (A), line 25)	2	109,093
Revenue less expenses. Subtract line 2 from line 1	3	-1,855
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>679,186</u>
Net unrealized gains (losses) on investments	5	
Donated services and use of facilities	6	
Investment expenses	7	
Prior period adjustments	8	-1
Other changes in net assets or fund balances (explain in Schedule O)	9	<u> </u>
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line		699 334
33, column (B))	10	677,330
Int XII Financial Statements and Reporting		
Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	Yes No
Accounting method used to prepare the Form 990:       Cash       X       Accrual       Other		
If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		20
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? If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u> </u>	3b
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		Form <b>990</b> (201

. ... .

SCHEDULE A	HEDULE A Public Charity Status and Public Support OMB No. 1545-								
(Form 990 or 990-EZ)									
		4947(a)(1) nonexem				Open to Public			
Department of the Treasury		Attach to Form 99				Inspection			
Internal Revenue Service		ut Schedule A (Form 990 or 990-E		กรถบบบแ	Employer identific				
Name of the organization	CHARFEY COMM	UNITIES CULTURAL	L CENT	TER	95-3289				
Part I Reaso	n for Public Charity	Status (All organizations)	must con	nplete	this part.) See instructions				
		e it is: (For lines 1 through 11, c							
		ociation of churches described i							
		A)(ii). (Attach Schedule E (Form							
		e organization described in sec			ii).				
4 A medical rese	earch organization operated	I in conjunction with a hospital d	fescribed in	n sectio	n 170(b)(1)(A)(iii). Enter the hos	pital's name,			
city, and state:									
5 🚺 An organizatio	n operated for the benefit o	f a college or university owned	or operated	l by a go	overnmental unit described in				
	)(1)(A)(iv). (Complete Part								
	e, or local government or g	overnmental unit described in se	ection 170	(b)(1)(A)	)(V).				
		substantial part of its support fro	om a goven	nmental	unit or from the general public	•			
	ection 170(b)(1)(A)(vi). (Co								
8 A community t	rust described in section 1	70(b)(1)(A)(vi). (Complete Part	(11.) • • • • • • • • • • •	منحاصيف	as membership fees and gross				
9 An organizatio	n that normally receives: (1	) more than 33 1/3% of its supp	oversting	- and (2	ons, membership fees, and gross	•			
receipts from a	activities related to its exem	pt functions—subject to certain Id unrelated business taxable in		s, anu (2 section	511 tax) from businesses				
		), 1975. See section 509(a)(2).							
An An arrangement	e organization alter Julie St	exclusively to test for public safe	etv See se	ction 50	., )9(a)(4).				
10 An organizatio	n organized and operated e	exclusively for the benefit of, to a	perform the	functio	ns of, or to carry out the purpose	s of			
	ublicly supported organizati	ons described in section 509(a	1)(1) or sect	tion 509	(a)(2). See section 509(a)(3). C	heck			
the box in lines	s 11a through 11d that desc	cribes the type of supporting org	ganization a	nd com	plete lines 11e, 11f, and 11g. 🛸				
a 🗍 Type I. A supp	orting organization operate	d, supervised, or controlled by i	its supporte	ed organ	ization(s), typically by giving				
the supported	organization(s) the power to	o regularly appoint or elect a ma	ajority of the	e directo	ors or trustees of the supporting				
organization. Y	ou must complete Part IV	/, Sections A and B.							
b Type II. A sup	porting organization superv	ised or controlled in connection	with its su	pported	organization(s), by having				
		organization vested in the same	e persons t	hat cont	rol or manage the supported				
organization(s)	). You must complete Par	t IV, Sections A and C.							
		orting organization operated in o							
its supported o	organization(s) (see instruct	lions). You must complete Par	rt IV, Sectio	ons A, C	), and E.				
d 🔄 Type III non-f	unctionally integrated. A	supporting organization operate	d in conne	ction wit	h its supported organization(s)				
that is not fund	tionally integrated. The org	anization generally must satisfy	y a distribut	ion requ					
requirement (s	ee instructions). You must	complete Part IV, Sections A	and D, an	id Part V					
		d a written determination from t			ypen, iypen, iypen	z			
	egrated, or Type III non-tur of supported organizations	nctionally integrated supporting	organizatio	48.					
	ng information about the su	pported organization(s).		•••••					
(i) Name of supported	(il) EIN	(iii) Type of organization	(iv) is the org	janization	(v) Amount of monetary	(vi) Amount of			
organization		(described on lines 1-9	listed in your		support (see	other support (see			
		above (see instructions))	docum	ent?	instructions)	instructions)			
			Yes	No		· · · · · · · · · · · · · · · · · · ·			
(A)									
(B)									
<u> </u>	· · · · ·				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
(C)									
(D)									
		<u> </u>	+		<u> </u>				
(E)					1				
					<u> </u>				
Total									
Total		1	··••••••••••••••••••••••••••••••••••••	****	1 <u></u>				

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

.

÷

ι<u>.</u>

# Schedule A (Form 990 or 990-EZ) 2015 CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645

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	tion A. Public Support						
Caler	idar year (or fiscal year beginning In) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					26,901	26,901
2	Tax revenues levied for the organization'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					26,901	<u> </u>
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)						26,901
6	Public support. Subtract line 5 from line 4.				1		20,301
_	tion B. Total Support	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(0) 2012	(0) 2013		26,901	26,901
7	Amounts from line 4 Gross income from interest, dividends,				<u> </u>		
8	payments received on securities loans, rents, royalties and income from similar sources					56,212	56,212
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 assets						
11	(Explain in Part VI.) Total support. Add lines 7 through 10						83,113
12	Gross receipts from related activities, etc.	(see instructions)				12	44,298
13	First five years. If the Form 990 is for the	organization's firs	t. second. third, fo	urth, or fifth tax v	ear as a section 50	1(c)(3)	·
15	organization, check this box and stop her					<u></u>	
Sec	tion C. Computation of Public S	upport Percen	tage				
.14	Public support percentage for 2015 (line 6	column (f) divide	d by line 11, colun				32.37%
15	Public support percentage from 2014 Sch	edule À, Part II, lin	e 14			15	%
16a	Public support percentage from 2014 Sch 33 1/3% support test—2015. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more,	check this	. —
	box and stop here. The organization qual	lifies as a publicly :	supported organiza	ation			🕨 🗋
Ь	33 1/3% support test-2014. If the organ	vization did not che	ck a box on line 1	3 or 16a, and line	15 is 33 1/3% or m	iore,	
4	check this box and stop here. The organi	zation qualifies as	a publicly support	ed organization			🕨 🕒
17a	10%-facts-and-circumstances test-20	15. If the organizat	ion did not check a	a box on line 13,	16a, or 16b, and lin	e 14 is	
	10% or more, and if the organization mee	ts the "facts-and-c	ircumstances" tes	t, check this box a	and stop here. Exp	lain in	
	Part VI how the organization meets the "f	acts-and-circumsta	ances" test. The or	ganization qualifi	es as a publicly sup	ported	<b>.</b> –
	organization						🏲 🖵
b	10%-facts-and-circumstances test-20						
	15 is 10% or more, and if the organization	n meets the "facts-	and-circumstance	s" test, check this	box and stop here	). ·	÷
	Explain in Part VI how the organization m						
	supported organization		· · · · · · · · · · · · · · · · · · ·				····· 🔽 🗖
18	Private foundation. If the organization d instructions						► <u>x</u>

Schedule A (Form 990 or 990-EZ) 2015

#### Schedule A (Form 990 or 990-EZ) 2015 CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645 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	tion A. Public Support				·		
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						· · · · ·
3	Gross receipts from activities that are not an unrelated trade or business under section 513		-		· · · · · ·		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	· · · · · · · · · · · · · · · · · · ·					
5	The value of services or facilities fumished by a governmental unit to the organization without charge						-
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disgualified persons						-
đ	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					-	
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						· · · · · ·
	idar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6		, , , , , , , , , , , , , , , , , , ,	(-/			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	,			· · • • • •		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
C	Add lines 10a and 10b						
1. 	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	internationalista de la constantia de la co Constantia de la constantia de la constanti Constantia de la constantia de la constanti Constantia de la constantia de la constanti					· · · · · · · · · · · · · · · · · · ·
2	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)				•	· · · · · ·	•
3	Total support. (Add lines 9, 10c, 11, and 12.)		* • · · · · · · · · · · · · · · · · · ·		ා කාරාග් දෙම මූද දේශාම් ක දේ දීම මූද ම		ಜಿಕ್ಸಾನ್, ಸ್ಪರ್ಧೆಯಿಂದ್ ಕ್ಷಾಮ್. ಕ್ರಿ
4	First five years. If the Form 990 is for the organization, check this box and stop her		t, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	
Sec	tion C. Computation of Public Su	upport Percen	tage	4 5 <sup>- 1</sup> - 2	· · · · ·		
5	Public support percentage for 2015 (line 8	, column (f) divide	d by line 13, colum	n (f))		15	%
6	Public support percentage from 2014 Sch	edule A, Part III, li	ne 15 <u></u>				%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage		<u> </u>		· · · · · · · · · · · · · · · · · · ·
7	Investment income percentage for 2015 (I		•	, column (f))			<u> </u>
8	Investment income percentage from 2014				· · · · · · · · · · · · · · · · · · ·	18	%_
9a	33 1/3% support tests-2015. If the orga					•	► <sup></sup>
·	17 is not more than 33 1/3%, check this b		-				🕨 🗋
b	33 1/3% support tests-2014. If the orga						
	line 18 is not more than 33 1/3%, check th	•	-				
20	Private foundation. If the organization die	d not check a box	on line 14, 19a, or	19b, check this bo	x and see instruct	ions	

Schedule A (Form 990 or 990-EZ) 2015

Page 3

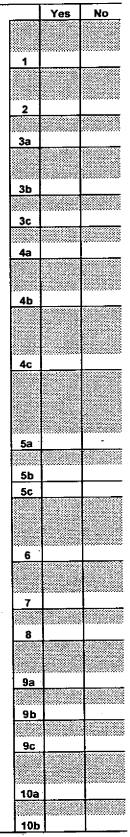
### Schedule A (Form 990 or 990-EZ) 2015 CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645

#### 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, Ioan, 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 disgualified 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.)



Schedule A (Form 990 or 990-EZ) 2015

#### Schedu

Sched	ule A (Form 990 or 990-EZ) 2015 CHAFFEY COMMUNITIES CULTURAL CENTER 95-32896	<u>45</u>		Page 5
_	t IV Supporting Organizations (continued)			
11 a	Has the organization accepted a gift or contribution from any of the following persons? 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? A family member of a person described in (a) above?	<u>11a</u> 11b	Yes	<u>No</u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1 2	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 Part VI 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. 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.	1		
Secti	on C. Type II Supporting Organizations	<u></u>		
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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	<u>No</u>
<u>Secti</u>	on D. All Type III Supporting Organizations	,		
	Did the experience and the cost of its supported empirations, by the last day of the fifth month of the		Yes_	<u>No</u>

1	Did the organization provide to each of its supported organizations, by the last day of the intermonter 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?
2	Were any of the organization's officers, directors, or fulstees 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 Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- By reason of the relationship described in (2), did the organization's supported organizations have a 3 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 Part VI the role the organization's supported organizations played in this regard.

#### Section E. Type III Functionally-Integrated Supporting Organizations

Check the box next to the m			

- The organization satisfied the Activities Test. Complete line 2 below. а
  - The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

- a 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 Part VI identify 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.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer (a) and (b) below. 3
- a 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 Part VI.
- 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 Part VI the role played by the organization in this regard.

1

2

3

ь

<sup>2</sup> Activities Test. Answer (a) and (b) below.

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

other Type III non-functionally integrated supporting organizations must complete S Section A - Adjusted Net Income.		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		ļ
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		
7 Other expenses (see instructions)	8		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) Section B - Minimum Asset Amount	¥	(A) Prior Year	(B) Current Year (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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		<u> </u>
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
	3		
<ul> <li>3 Subtract line 2 from line 1d</li> <li>4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,</li> </ul>			
	4		
see instructions).	5		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	6		··
6 Multiply line 5 by .035	7	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·
7 Recoveries of prior-year distributions			· · · · · · · · · · · · · · · · · · ·
8 Minimum Asset Amount (add line 7 to line 6)	8 -		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	. 1		<u>.</u>
2 Enter 85% of line 1	2		š
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		<u> </u>
7 Check here if the current year is the organization's first as a non-functionally-inte	grated Type	III supporting organization	n (see

instructions).

. .

Schedule A (Form 990 or 990-EZ) 2015

# Schedule A (Form 990 or 990-EZ) 2015 CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645 P

'ag	е	7

	Type III Non-Functionally Integrated 509(a)(3) S	appointed or Manufa		Current Year
	on D - Distributions		· · · · · ·	<u> </u>
1	Amounts paid to supported organizations to accomplish exempt purpos			
2	Amounts paid to perform activity that directly furthers exempt purposes	or supported		
	organizations, in excess of income from activity	-1		
3	Administrative expenses paid to accomplish exempt purposes of suppo	orted organizations		
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 organizations	tion is responsive		
	(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			
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2015	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				
	From 2013			
_	From 2014			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
•	- · · · · · · · · · · · · · · · · · · ·			
	D, line 7: \$ Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
	Remaining underdistributions for years prior to 2015, if			
5	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
<u>e</u>	Remaining underdistributions for 2015. Subtract lines 3h			
6	and 4b from line 1 (if amount greater than zero, see			
-	instructions).			
7	Excess distributions carryover to 2016. Add tines 3j			
	and 4c.			
8	Breakdown of line 7:.			
а				
	Excess from 2013			
d	Excess from 2014			
-	Excess from 2015	provide the second s	Providence (1997)	I contraction from the second second

.

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (F Part VI	orm 990 or 990-EZ) 2015 CHAFFEY COMMUNITIES CULTURAL CENTER 95-3289645 Page 8 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.)
• • • • • • • • • • • • • • • • • • • •	
	•••••••••••••••••••••••••••••••••••••••
	······
• • • • • • • • • • • • • • • • • • • •	
	······
• • • • • • • • • • • • • • • • • • • •	
	······································
	······
· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · · ·
	· · · · · · · · · · · · · · · · · · · ·
<b>.</b>	
,	······
<u>.</u>	

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.	inspe
	Employer identifi	

Internal Revenue Service Name of the organization

Department of the Treasury

Preservation of an experted 'Yes' on Form '90, Part IV, line 6.       b) Forking the organization answered 'Yes' on Form '90, Part IV, line 6.         Appropriate value of contributions to (during year)	CT	AFFEY COMMUNITIES CULTURAL CENTER		95-3289645
Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.       (a) Drew stewart linet.       (b) Drew stewart linet.       (c) Drew stewa	1	TI Organizations Maintaining Donor Advised Fu	Inds or Other Similar Funds or /	Accounts.
International product of the second seco		Complete if the organization answered "Yes" on	Form 990, Part IV, line 6.	
Aggregate value of contributions to (during year)     Aggregate value of another (during year)     Aggregate value at end of fyser     Dot the organization inform all denors and denor advisors in writing that the assets held in donar advised     funds are the organization inform all grantees, donors, and denor advisors in writing that the assets held in donar advised     indicates the organization inform all grantees, donors, and denor advisors in writing that grant funds are build     only for charactele purposes and not for the benefit of the dunor or doner advisor, or for any other purpose				(b) Funds and other accounts
Aggregate value of contributions to (during year)     Aggregate value of another (during year)     Aggregate value at end of fyser     Dot the organization inform all denors and denor advisors in writing that the assets held in donar advised     funds are the organization inform all grantees, donors, and denor advisors in writing that the assets held in donar advised     indicates the organization inform all grantees, donors, and denor advisors in writing that grant funds are build     only for charactele purposes and not for the benefit of the dunor or doner advisor, or for any other purpose	1	Total number at end of year		-
a) Aggregate value of grants from (during year) b) Aggregate value at end of year b) Conservation and donors advisors in writing that the essets held in donor advised b) Conservation from all donors, and donor advisors in writing that grant tonds can be used only for charatable purposes and not for the benefit of the donor of donor advisor, or for any other purpose ordenring during memissible advisor benefit? b) Conservation Casements. C) Conservation Casements. C) Conservation Casements. C) Complete if the organization check all the apply. C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements held by the organization (check all the apply). C) Prepose(s) of conservation easements included in (a) cancer data conservation of a conservation and the tary at the assess the data the East of a transmet of the conservation easements. C) C complete list (the conservation easements. C) C) Conservation easements included in (a)	_			
Aggregate value at end of year     Det the organization inform all doors and viscors in writing that the assets held in doors advised     funds are the organization's property, subject to the organization's exclusive legal contro?     Did the organization inform all granese, doors, and doors advisors in writing that grant funds can be used     and for chantable purposes and not for the benefit of the donor advisor, or for any other purpose     any for chantable purposes and not for the benefit of the donor advisor, or for any other purpose     any for chantable purposes and not for the benefit of the donor advisor, or for any other purpose     Complete lift the organization assements.     Complete lift the organization (check all that appt).     Preservation of an for public use (e.g., recreation or education)     Preservation of a historically important land area     Preservation of natural babitat     Preservation of a bistorically important land area     Preservation of natural babitat     Preservation of a bistorically important land area     Total number of conservation easements     Zo     Zo     Did the fax year.     Total number of conservation easements     Zo     Zo     Number of conservation easements     Zo     Number of conservation easements     Number of conservation easements induced in (c) acquired after 8/17/06, and not on     historic structure listed in the National Register     Number of states where properly subject to conservation easement is floated = Versel     Number of conservation easements induced and (c) acquired after 8/17/06, and not on     historic attructure listed in the conservation easement is floated = Versel     Number of conservation easements induced after 8/17/06, and not on     historic attructure listed in the conservation easement is floated >     Number of conservation easements induced in (c) acquired after 8/17/06, and not on     historic attructure listed in the National Register     Number of conservation easements induced     if portodic(N), inspecting, h	_			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised indice the organization sporphy, subject to the organization exclusive legal control? 6 Did the organization inform all grantess, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring ingermissite private benefit? 7 Protection of natural habitat organization answered "Yes" on Form 990, Part IV, line 7. 7 Purpose(s) of conservation easements held by the organization (check all that tapply). P Preservation of a conservation easements held by the organization (check all that tapply). P Preservation of a conservation easements held by the organization (check all that tapply). P Preservation of a conservation easements held by the organization (check all that tapply). P Preservation of a conservation easements are equilified conservation contribution in the form of a conservation easements are actified historic structure included in (a). 2 Complete times 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easements in a carified historic structure included in (a). 3 Number of conservation easements in calified historic structure included in (a). 4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year. 3 Number of conservation easements in bolar? 4 Number of states where property subject to conservation easement is holar? 5 Does the organization hours a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year by sideling and during the year by side for a spanzation easement is holar? 6 Staff and volumeter hours devoled to monitoring, inspecting, handling of violations	4			
funds are the organization's property, subject to the organization's exclusive legal control?       ↓ Yes ↓ N         6       Did the organization inform all grantese, donors, and donor advisors in whiting that that can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose contenting impermisable phrate benefit?       Yes ↓ N         IPurpose(5) of conservation Easements.       Conservation Casements held by the organization (check all that apph).       Preservation of and for public use (e.g., necreation or education)       Preservation of a conservation easements held by the organization (check all that apph).         Preservation of open space       2       Complete lines 2a through 2d the organization held a qualified conservation contribution in the form of a conservation easements in clude a section structure included in (a)       2a       2a         1 Total number of conservation easements include areal for 1706, and not on a historic structure included in (a)       2a       2a         2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       3a         3 Number of states where property subject to conservation easements include areal for 1706, and not on a historic structure included in (a)       2a         3 Number of states where property subject to conservation easements in clude areal for 1706, and on a a historic structure includes and released, extinguished, or terminated by the organization have a written policy regaring the periodic monitoring, inspecting, handling of violations, and enforcing conservation easements	5	Did the organization inform all donors and donor advisors in writing the	at the assets held in donor advised	
<ul> <li>6 Did the organization inform all grantees, donor, and donor advisors in writing that grant funds can be used only for charable purposes and not for the benefit of the donor or donor advisor, or for any other purpose (</li></ul>				Yes No
only for chartable purposes and not tor the benefit of the donor or donor advisor, or for any other purpose       Image: The second secon	6	Did the organization inform all grantees, donors, and donor advisors in	writing that grant funds can be used	
contering impermissible private benefit?       IVes       IVes <td< th=""><td></td><td>only for charitable purposes and not for the benefit of the donor or don</td><td>or advisor, or for any other purpose</td><td>·</td></td<>		only for charitable purposes and not for the benefit of the donor or don	or advisor, or for any other purpose	·
Complete if the organization answered "Yes" on Form 990, Part IV, line 7.         1       Purpose(s) of conservation easements held by the organization (check all that apply).         Preservation of and for public use (e.g., metration or education)       Preservation of a certified historic structure         Preservation of on atural habitat       Preservation of a certified historic structure         Reservation of the stat day of the tax yes.       Preservation of a certified historic structure         2       Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation         a Total number of conservation easements       2a         b Total accege restricted by conservation easements       2a         c Number of conservation easements included in (a) acquired after 4/1706, and not on a historic structure listed in the National Register.       2a         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b       2a         4 Number of states where property subject to conservation easement is located b       2a         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year b         5       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b         6       Staff and volunteer hours devoted to moni				Yes No
1       Purpose(s) of conservation easements held by the organization (check all that apply).	Pa	rt II Conservation Easements.		
Preservation of and for public use (e.g., recreation or education) Preservation of a land for public use (e.g., recreation or education)   Preservation of one space   2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   a Total number of conservation easements   b Total accegar esticled by conservation easements   c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register   3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b Submit of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year b Sub and volumeter hours devoled to monitoring, inspection, handling of violations, and enforcement of the conservation easement is located b Sub and volumeter hours devoled to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year b Sub and volumeter hours devoled to monitoring, inspecting, handling of violations, and enforcing conservation easements and balance sheet b Sub and volumeter hours devoled to monitoring, inspecting, handling of violations, finance and the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the forontop to the organization's finance statement, and balance sheet, and include, if applicable, the text of the forontop to report in its revenue and expense statement, and balance sheet induction in granization reports conservation easements. Complete if the organization an		Complete if the organization answered "Yes" on	Form 990, Part IV, line 7.	•
Protection of natural habitat     Preservation of open space     Preservation of open space     Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation     easement on the last day of the it as year.     Total number of conservation easements     Total accage restricted by conservation easements     Total accage     Total     Total     Total     Total     Total     Total     Total     Total accage     Total     Total     Total     Total     Total	1	Purpose(s) of conservation easements held by the organization (check	k all that apply).	
□ Proservation of open space         2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation         a table number of conservation easements       2a         b Total acreage estificated by conservation easements       2a         c Number of conservation easements on a conflict historic structure included in (a)       2c         d Number of conservation easements on a conflict historic structure included in (a)       2c         3 Number of conservation easements and conflict historic structure included in (a)       2d         4 Number of conservation easements and conflict historic structure included in (b) acquired after 8/17/06, and not on a       2d         a historic structure listed in the National Register       2d       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       2d         4 Number of states where property subject to conservation easements is located ▶       2d         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement is holds?         7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         8       >         9       Is Part XIII, describe how the organization reports conservation easements in its revenue and expenses statement, and balance		Preservation of land for public use (e.g., recreation or education)		
2       Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation assements on a same of the tax year.       In the last day of the tax year.         3       Total introper of conservation easements       2a         2       2       2a         3       Number of conservation easements include 6 in (c) acquired after 8/17/06, and not on a historic structure include 6 in (c) acquired after 8/17/06, and not on a historic structure include 6 in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register       2d         3       Number of conservation easements include 6 in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register       2d         3       Number of states where property subject to conservation easements is located ▶         5       Does the organization have a written policy regariding the periodic monotring, inspection, handling of violations, and enforcing conservation easements during the year ▶         6       Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$         7       Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$         8       Does each conservation easement: ported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l)       vess   N         9       In Part XIII, descrube how the organization answered "Yes" on Form 990, Part IV,		Protection of natural habitat	Preservation of a certified historic	ic structure
easement on the last day of the tax year.       Image and the last day of the tax year.         a Total number of conservation easements       Za         b Total accessor conservation easements on a certified historic structure included in (a)       Ze         c Number of conservation easements included in (c) acquired after 8/17/06, and not on a       Aumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year         3 Number of states where property subject to conservation easement is located >				
a Total number of conservation easements       2a         b Total acceage 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       2d         historic structure listed in the National Register       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       2d         4 Number of states where property subject to conservation easement is located ▶       5         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year ▶         7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶         8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(i)       yes         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization searcements. <b>Part XIII</b> Organization second, if (ASC 958), to report in its revenue statement and balance sheet works of art, historical resaures, or other similar Assets.         Complete if the organization answered Y 4es" on Form 9	2	Complete lines 2a through 2d if the organization held a qualified conse	ervation contribution in the form of a conse	ervation
a Total arcset of conservation easements b Total arcset restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 6/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguisted, or terminated by the organization during the tax year A Number of states where property subject to conservation easement is located S Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? S Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year		easement on the last day of the tax year.		
Dial addeging issurated by provide the formation of the formatis the describes thematis describes the organization recentral me	a	Total number of conservation easements		
C Number of conservation easements in acuded 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 by the organization during the tax year ▶       2d         4 Number of states where property subject to conservation easement is located ▶       5         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements is holds?       1 Yes □ N         6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶       1 Yes □ N         7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶       1 Yes □ N         8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))       1 Yes □ N         9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Organization saccounting for conservation easements.         Organization saccounting for conservation easements.         Organization saccounting for conservation easements.         Organization saccountion answered "Yes" on Form 990,	b			
historic structure listed in the National Register       2d         3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶       1         4 Number of states where property subject to conservation easement is located ▶       1         5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?       1         6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶       1         7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶       1         8 Does each conservation easement reported on line 2(d) above satisfy the requirements of Section 170(h)(4)(B)(i)       1       Yes       N         9 In Part XII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's financial statements that describes the organization elected, as permitted under SFAS 116 (ASC 958), not oreport in its revenue statement and balance sheet works of art, historical treasures or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XII, the text of the footnote to its irenvenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of pu	С			2c
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶         Number of states where property subject to conservation easement is located ▶         Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?         Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶         Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$         Boes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)       Yes         and section 170(h)(4)(B)(ii)?       In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnole to the organization's financial statements that describes the organization's accounting for conservation easements.         Part XIII       Organization Satisfy the footnole to the organization's financial statement and balance sheet.         Works of at, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these terms.         b       If the organization elected, as permitted under SFAS 116 (ASC 956), to report in its revenue statement and balance sheet works of at, historical treasures, or other similar assets held	d	Number of conservation easements included in (c) acquired after 8/17	7/06, and not on a	
<ul> <li>tax year ▶</li> <li>A Number of states where property subject to conservation easement is located ▶</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)</li> <li>Yes ▶ N</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part XIII Organizations accounting Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>i) Revenue included on Form 990, Part VIII, line 1</li> <li>i) Assets included in Form 990, Part X<td></td><td>historic structure listed in the National Register</td><td></td><td></td></li></ul>		historic structure listed in the National Register		
<ul> <li>A Number of states where property subject to conservation easement is located ▶</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> <li>Success each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>Yes N</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnole to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>If the organization elected, as permitted under SFAS 116 (ASC 958), not or report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>If the organization elected, as permitted under SFAS 116 (ASC 958), not or port in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>If the organization received o</li></ul>	3	Number of conservation easements modified, transferred, released, e	xtinguished, or terminated by the organiza	ation during the
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?   6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   >   >   >   7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   >   *   8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)   and section 170(h)(4)(B)(fi)?   9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.   Part ill Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.   1a If the organization elected, as permitted under SFAS 116 (ASC 956), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.   b If the organization elected, as permitted under SFAS 116 (ASC 956), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtheran			_	
violations, and enforcement of the conservation easements it holds?          Yes       Yes         Kaff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year         S         B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)         and section 170(h)(4)(B)(ii)?         In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization answered "Yes" on Form 990, Part IV, line 8.         Part III       Organization Baintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:         b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of a	4	Number of states where property subject to conservation easement is	located ►	
Violations, and entorcement of the conservation easements it indust	5		nitoring, inspection, handling of	Yes No
<ul> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> <li>S</li> <li>Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part 3III</li> <li>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:         <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> </ul> </li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> <li>Schedule D (Form 990) Z</li> </ul>		violations, and enforcement of the conservation easements it holds?		
<ul> <li>▶ \$</li> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:         <ul> <li>(i) Revenue included on Form 990, Part XIII, line 1</li> <li>(i) Assets included in Form 990, Part X</li> <li>(i) Assets included in Form 990, Part XIII (ASC 958) relating to these items:                 a Revenue included on Form 990, Part X</li> <li>(i) Assets included in Form 990, Part XIII, line 1</li> <li>(i) Assets included on Form 990, Part X</li> <li>(i) Assets included in Form 990, Part X</li> <li>(i) Assets included in Form 990, Part X</li> <li>(i) Assets included on Form 990, Part X</li></ul></li></ul>	6	Staff and volunteer hours devoted to monitoring, inspecting, handling	of violations, and enforcing conservation e	easements outing the year
<ul> <li>▶ \$</li> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:         <ul> <li>(i) Revenue included on Form 990, Part XIII, line 1</li> <li>(i) Assets included in Form 990, Part X</li> <li>(i) Assets included in Form 990, Part XIII (ASC 958) relating to these items:                 a Revenue included on Form 990, Part X</li> <li>(i) Assets included in Form 990, Part XIII, line 1</li> <li>(i) Assets included on Form 990, Part X</li> <li>(i) Assets included in Form 990, Part X</li> <li>(i) Assets included in Form 990, Part X</li> <li>(i) Assets included on Form 990, Part X</li></ul></li></ul>		▶		
<ul> <li>B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)</li> <li>and section 170(h)(4)(B)(ii)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III</li> <li>Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>5 S</li> <li>6 Tor Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul></li></ul>	7		plations, and enforcing conservation ease	ments bonng the year
<ul> <li>and section 170(h)(4)(B)(ii)?</li> <li>Yes Yes</li> <li>Yes Yes</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>5</li> <li>6</li> <li>7</li> </ul> </li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul>				(1)
<ul> <li>and section 170(h)(4(B)(i)?</li> <li>In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.</li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.</li> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part X</li> <li>5 S</li> <li>6 Assets included in Form 990, Part X</li> <li>7 S</li> <li>7 S</li> <li>8 Revenue included on Form 990, Part X</li> <li>9 Assets included in Form 990, Part X</li> <li>5 Assets included in Form 990, Part X</li> <li>5 Assets included in Form 990, Part X</li> <li>5 Assets included in Form 990, Part X</li> <li>6 Paperwork Reduction Act Notice, see the Instructions for Form 990.</li></ul></li></ul>	8			
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part XIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>S</li> <li>(iii) Assets included on Form 990, Part X</li> <li>S</li> <li>(iii) Assets included on Form 990, Part X</li> <li>S</li> <li>(iii) Assets included on Form 990, Part X</li> <li>S</li> <li>(ii)</li></ul>	_	and section 170(h)(4)(B)(III)?		·····
organization's accounting for conservation easements.         Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X       \$         2       If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part X       \$         2       If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part X       \$         3 </th <td>9</td> <td>In Part XIII, describe how the organization reports conservation easen</td> <td>nents in its revenue and expense statements that (</td> <td>describes the</td>	9	In Part XIII, describe how the organization reports conservation easen	nents in its revenue and expense statements that (	describes the
Part III       Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a       If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.         b       If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(iii) Assets included in Form 990, Pa</li></ul>		Datance sneet, and include, if applicable, the text of the footnote to the	e orgenization a financial statemente that	
Complete if the organization answered "Yes" on Form 990, Part IV, line 8.         1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.         b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(ii) Assets included on Form 990, Part X</li> <li>(iii) Assets included on Form 990, Part X</li> <li>(iiii) Assets included on Form 990, Part X</li> <li>(iii</li></ul>		Hull Organizations Maintaining Collections of Art	Historical Treasures, or Other	Similar Assets.
<ul> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c Assets included in Form 990, Part X</li> </ul> </li> </ul>		Complete if the organization answered "Yes" on	Form 990, Part IV, line 8.	
<ul> <li>works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included in Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c Assets included in Form 990, Part X</li> </ul></li></ul>	19			balance sheet
<ul> <li>public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>c Assets included in Form 990, Part X</li> </ul> </li> </ul>	14	works of art, historical treasures, or other similar assets held for public	c exhibition, education, or research in furth	herance of
<ul> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul> </li> </ul>		public service, provide, in Part XIII, the text of the footnote to its finan-	cial statements that describes these items	<b>3.</b>
<ul> <li>works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> </ul> </li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: <ul> <li>a Revenue included on Form 990, Part X</li> <li>b Assets included in Form 990, Part X</li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul> </li> </ul>	ь	If the organization elected, as permitted under SFAS 116 (ASC 958),	to report in its revenue statement and ball	ance sheet
public service, provide the following amounts relating to these items: <ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:</li> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul> <ul> <li>Schedule D (Form 990) 2</li> </ul>	-	works of art, historical treasures, or other similar assets held for publi	c exhibition, education, or research in furti	herance of
<ul> <li>(i) Revenue included on Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:         <ul> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul>				
<ul> <li>(ii) Assets included in Form 990, Part X</li> <li>If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:         <ul> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul>				► \$
<ul> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:         <ul> <li>a Revenue included on Form 990, Part VIII, line 1</li> <li>b Assets included in Form 990, Part X</li> </ul> </li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> </ul>		(ii) Assets included in Form 990, Part X		▶ \$
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:         a       Revenue included on Form 990, Part VIII, line 1         b       Assets included in Form 990, Part X         For Paperwork Reduction Act Notice, see the Instructions for Form 990.         Schedule D (Form 990) 2	2	If the organization received or held works of art, historical treasures, of	or other similar assets for financial gain, p	rovide the
a Revenue included on Form 990, Part VIII, line 1 <ul> <li>b Assets included in Form 990, Part X</li> <li>For Paperwork Reduction Act Notice, see the Instructions for Form 990.</li> <li>Schedule D (Form 990) 2</li> </ul>		following amounts required to be reported under SFAS 116 (ASC 958	3) relating to these items:	
b Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2	а			► \$
T of a permote resolution not notice; such the model address for the minister	<u> </u>	Assets included in Form 990. Part X		
	For S	Paperwork Reduction Act Notice, see the Instructions for Form 99	0.	Schedule D (Form 930) 2015

Image: the second s	Schedu	le D (Form 990) 2015 CHAFFEY	COMMUNITIES	S CULTURAL	CENTER	95-32896	45		Page 2
collection ferm (check all that apply):       d		III Organizations Maintainir	ng Collections of	Art, Historical T	reasures, o	or Other Simi	lar Assets	(continued	)
b       Scholarly research       e       Other         c       Previde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         3       During the year, did the organization solicit or receive donations of art, Nistorical Insaurte, or other similar assests to be sold or size funds rather frame to be maintained as part of the organization's collection?       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X is the organization an agent, trastee, usebid and or other intermediary for contributions or other assets not include a on Form 990, Part X?       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X?         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 900, Part X.         a       Bits of the organization in answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Ye	3 U.	sing the organization's acquisition, acces	sion, and other record	s, check any of the fo	llowing that an	e a significant us	e of its		
b       Scholarly research       c       Charles         c       Previde a description of the organization's collections and explain how they further the organization's exempt purpose in Part XII.         3       During the year, did the organization solict or receive donations of at, historical trasserts, or other similar associate to be add to sign under rain to be maintained as part of the organization's collection?       Ives   No         3       During the year, did the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part R?       Ives   No         1a is the organization angent, trastee, custodial or other intermediaty for contributions or other assets not include an form 990, Part R?       Ives   No         b       If Yes, explain the arrangement in Part XIII and complete the following table:       Amount         1       Ves   the explanation on anown 90, Part X, line 21, the second or outsol allocourt liability?       Ives   No         b       If Yes, explain the arrangement in Part XIII and complete the following table:       Intert doe       Intert doe         2       During the year, did the organization answered "Yes" on Form 990, Part IV, line 10.       Ives   No       Ives   No         3a       Duth organization answered 'Yes' on Form 990, Part IV, line 10.       Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       Ives rain year balance         1a       Beginning of year balance       Ives rain year balance       Ives	a	Public exhibition	d 🗌	Loan or exchange pro	ograms				
c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XiI. 5 During the year, did the organization solicit or recable donations of at, historical treasures, or other similar neeses to be soft or nise funds rather than to be maintained as part of the organization's collection?  Part IVI Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  Ta is the organization an agent, tustee, custodian or other intermediary for contributions or other assets net included on Form 590, Part X is complete if the organization and part of the organization and part in the argument in Part XIII and complete the following table.  c Beginning balance  d Additions during the year  c Boddinum and the organization and part XII. Check here of the explanation has been provided on Part XII  part Part Part Part Part Part Part Part P									
4       Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.         5       During the year, did the organization social or nocive donations of art, historical treasures, or other similar assets to be soft or mite human the maintenide as part of the organization's collection?	·								
XII.         5 During the year, did the organization solicit or roctive donations of art, historical treasures, or other similar             ensets to be sold to raise funds rather than to be maintained as part of the organization's collection?       Yes       No         ParitiVX       Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form             90, Part X, line 21.       Yes       No         If the organization angement in rest.       If the organization angement in Part XIII and complete the following table:       Image: Complete if the organization in the transmission of the rassets not included on Form 900, Part X?       Yes       No         0 If the organization in colds an amount on Form 900, Part X, line 21, for escrow or custodial account tablity?       Image: Complete if the organization include an amount on Form 900, Part X, line 21, for escrow or custodial account tablity?       Yes       No         2a Did the organization include an amount on Form 900, Part X, line 21, for escrow or custodial account tablity?       Yes       No         2b If Yes, orgona the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Complete if the organization include an amount on Form 900, Part IV, line 10.       Complete if the organization include an amount on Form 900, Part IV, line 10.       Image: Part Part Part Part Part Part Part Part		rovide a description of the organization's	collections and explain	how they further the	organization's	exempt purpose	in Part		
assets to be sets to raise funds rater than to be maintained as part of the organization?       IVes       Ne         Part IVI:       Escrow and Custodial Arrangements.       Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.       IVes       No         1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 590, Part X?       IVes       No         b If "Ves," cyclin the arrangement in Part XIII and complete the following table:       Amount       Ives       No         c Beginning balance       1c       Itel       <									
assets to be sets to raise funds rather than to be maintained as part of the organization?       Ives       No         Part IV/	5 D	uring the year, did the organization solicit	or receive donations	of art, historical treasu	res, or other s	imilar			_
Complete if the organization answered "Yes" on 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 include on Form 990, Part X?       Ives       No         b If 'Yes' explain the arrangement in Part XIII and complete the following table:       Amount       Amount       Ives       No         c Beginning balance       1e       1e       1e       Ives       No         b If 'Yes' explain the arrangement in Part XIII and complete the following table:       Amount       Ives       No         b If 'Yes' explain the arrangement in Part XIII Check here if the explanation has been provided on Part XII       No       Ives       No         b If 'Yes' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII.       No       Ives 'yes' (d) Tves years back (d) Tves y	as	sets to be sold to raise funds rather than	to be maintained as p	part of the organization	n's collection?	<u></u>	<u></u>	Yes	<u>No</u>
990. Part X, line 21.         1a Is the organization an agent, tustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part X?       Ures       No         b If Yes," explain the arrangement in Part XIII and complete the following table:       Amount       Ite       Ite         c Beginning balance       Ite       Ite       Ite       Ite         d Additions during the year       Ite       Ite       Ite       Ite         2 Dott the organization include an amount on Form 990. Part X, line 21, for escrow or custodial account liability?       Ures       No         b If Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       Yes       No         Part X.       Endowment Funds.       Ite       Ite       Ite       Ite         Part X.       Endowment Funds.       Ite organization answered "Yes" on Form 990, Part IV, line 10.       Ite organization answered "Yes" on Form 990, Part IV, line 10.       Ite organization account was table.         1a Beginning of year balance       Ite organization       Ite organization instation explanation answered "Yes" on Form 990, Part IV, line 10.       Ite organization         1a Beginning of year balance       Ite organization       Ite organization       Ite organization         1a Contributions       Ite organization       Ite organization       Ite organization <td>Part</td> <td>IV Escrow and Custodial A</td> <td>rrangements.</td> <td></td> <td></td> <td></td> <td></td> <td>÷</td> <td></td>	Part	IV Escrow and Custodial A	rrangements.					÷	
14       is the organization an agent, trostee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X?		Complete if the organization	on answered "Yes"	" on Form 990, Pa	art IV, line 9	, or reported a	an amount (	on Form	
Included on Form 990, Part X?       Image: No         b       If "Yes," explain the arrangement in Part XIII and complete the following table:       Image: Arrow of the following table:         c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1d         d       Additions during the year       1d         d       Ending balance       1f         d       Distributions during the year       1d         d       Distributions during the year       1f         d       Distributions during the year       1d         d       Distributions during the year       1f         d       Distributions       1f       1f         d       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       1f         D       Constructions       1f       1f         o       No       1f       1f       1f         d       Constructions       1f       1f       1f         d <td< td=""><td></td><td>990, Part X, line 21.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		990, Part X, line 21.							
Include of Proventions       Image: Complete the following table:       Image: Complete the part XIII and complete the following table:         C       Beginning balance       Image: Complete the part XIII and complete the following table:       Image: Complete the part XIII and complete the following table:         C       Beginning balance       Image: Complete the part XIII and complete the explanation table provided on Part XIII       Image: Complete the target part of the explanation table part provided on Part XIII         Part VM:       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Part VM:       Endowment Funds.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         Complete if the organization and programs       Image: Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       Image: Complete if the organization in the part is th	1a Is	the organization an agent, trustee, custo	dian or other intermed	liary for contributions	or other assets	snot		<b></b>	
c       Beginning balance       1d         d       Additions during the year       1d         e       Distributions during the year       1d         1       Ending balance       1d         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Iver the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       No         b       If 'ves' replain the arrangement in Part XIII. Check here if the organization answered 'Yes' on Form 990, Part IV, line 10.       Yes       No         Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.       (e) Provide the state       (e) Provide the state       (e) Provide the state         a       Beginning of year balance       (e) Provide the state       (e) Provide the state       (e) Provide the state         a       Grants or scholarships       (e) Provide the state       (e) Provide the state       (e) Provide the state         a       Grants or scholarships       (f) Other expendices or facilities and programs       (f) Administrative expenses       (f) Provide the state organization the current year end balance (line 1g, column (a)) held as:       (f) Other expendices or facilities and programs       (f) Administrative expenses       (f) Provide the state organization the possession of the organization that are held and administered for the organization by:       (f) India value<							·	Yes [	
c       Beginning balance       1c       1d         d       Additions during the year       1d       1d         f       Ending balance       1f       1d         2a       Distributions during the year       1f       1f         f       Ending balance       1f       1f       1f         2a       Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       1v       Ves       No         bit Yes: explain the arrangement in Part XII. Check here if the explanation has been provided on Part XIII       Endowment Funds.       (e) Tree years back       (e) Tree years back <t< td=""><td>b if</td><td>"Yes," explain the arrangement in Part XI</td><td>II and complete the fo</td><td>llowing table:</td><td></td><td></td><td><b></b></td><td>Amount</td><td></td></t<>	b if	"Yes," explain the arrangement in Part XI	II and complete the fo	llowing table:			<b></b>	Amount	
c beginning balance       1d         d Additions during the year       1d         e Distributions during the year       1t         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       Ives, "axplain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII         Part M       Endowment Funds.       Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Carren year       (b) Prior years back       (d) Twee years back       (e) Twe years back         1a Beginning of year balance       (b) Carren year       (b) Prior year       (e) Twe years back       (e) Twe years back         1a Beginning of year balance       (b) Prior year       (e) Twe years back       (e) Twe years back       (e) Twe years back         1a Beginning of year balance       (b) Prior year       (e) Twe years back       (e) Twe years back       (e) Twe years back         1a Beginning of year balance       (b) Prior year       (c) Twe years back       (e) Twe years back         1a Contributions       (b) For years       (c) Twe years back       (e) Twe years back         1a Contributions       (b) For years       (c) Twe years back       (e) Twe years back         1a Contributions       (c) Twe years back       (e) Twe years back       (e) For				•			<u>⊢-</u>	Amount	
a Additions during the year       1e         b Distributions during the year       1e         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       1vesting         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       1vesting         2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?       1vesting         b to *vest option the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII       1vesting         Provide the organization answered "Yes" on Form 990, Part IV, line 10.       (0) Three years back       1e) For years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Three years back       1e) For years back         1a Grants or scholarships	c Be	eginning balance							
e Drainbluities uning the year       11         12 Ending balance       11         2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       1 Yes       No         b If Yes? explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Yes       No         Part V       Endowrment Funds.       (e) Proryeer       (e) The years back.       (e) For years back.       For years back.       (e) For years back.       for hor years									
2a Did the organization include an amount on Form 990, Part X, line 21, for escrew or custodial account liability?       □ 1*85       No         b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (d) Three years back (e) Three years balk (e) Three years back (e) Three years back (e)	e D	istributions during the year							<u> </u>
b If Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.         Part V.       Endowment Funds.         Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year         b Contributions       (b) Prior year tack       (e) Two years tack         c Net investment earnings, gains, and losses       (a) Current year       (b) Prior year tack       (e) Two years tack         d Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years tack       (e) Four years tack         d Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years tack       (e) Four years tack         d Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years tack       (e) Four years tack         d Grants or scholarships       (a) Current year       (b) Prior year       (c) Two years tack       (c) Two years tack         g End of year balance       (c) Accurnent year       (c) Column (a)) held as:       (c) Accurnent year       (c) Prior years tack         g End of year balance       %       %       (c) Four years tack       (c) Accurnent year         g End of year balance       %       %       (c) Four years tack       (c) Accurnent year         g End of year ba	f E	nding balance							
Part V       Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (b) Prior years back         1a Beginning of year balance       (a) Current year       (b) Prior year       (c) Two years back       (e) Two years back       (e) Two years back       (e) Two years back         b Contributions       (a) Current year       (b) Prior year       (c) Two years back       (e) Two years back       (e) Two years back         b Contributions       (b) Contributions       (c) Two years back       (e) Two years back       (e) Two years back         b Contributions       (c) Two years back       (c) Two years back       (e) Two years back       (e) Two years back         c Net investment earlings, gains, and       (c) Two years back       (c) Two years back       (c) Two years back         c Other expenditures for facilities and       (c) Two years back       (c) Two years back       (c) Two years back         2 Ford year balance       (f) Administrative expensites       (c) Two years back       (c) Two years back       (c) Two years back         2 Ford year balance       (f) Row years back       (f) Row years back       (f) Row years back       (f) Row years back         2 Ford year balance       f Administrative expenses       (f) Row	<b>2a</b> D	id the organization include an amount on	Form 990, Part X, line	21, for escrow or cus	stodial account	( iladsiitty / 	•••••	. L. 193	
Complete if the organization answered "Yes" on Form 990, Part IV, line 10.       (d) Three years back       (e) Three years back       E       (e) Three years back <td< td=""><td></td><td></td><td>II. Check here if the e</td><td>xplanation has been p</td><td>novided on Pa</td><td></td><td></td><td><u></u></td><td><u> </u></td></td<>			II. Check here if the e	xplanation has been p	novided on Pa			<u></u>	<u> </u>
(a) Current year       (b) Prior year       (c) Two years back       (e) Two years back         1a       Beginning of year balance       (d) Three years back       (e) Two years back       (e) Two years back         1a       Beginning of year balance       (e) Two years back       (e) Two years back       (e) Two years back       (e) Two years back         1a       Beginning of year balance       (e) Two years back       (e) Two years back       (e) Four years back         b       Contributions       (f) Two years back       (e) Two years back       (e) Two years back         b       Contributions       (f) Two years back       (f) Two years back       (f) Two years back         b       Contributions       (f) Two years back       (f) Two years back       (f) Two years back         c       Contributions       (f) Two years back       (f) Two years back       (f) Two years back         c       Contributions       (f) Two years back       (f) Two years back       (f) Two years back         c       Contributions       (f) Two years back       (f) Two years back       (f) Two years back         c       Cher of years balance       (f) Two years back       (f) Two years back       (f) Two years back         f       Contributions       f) Two years back       f) Two years back <td< td=""><td>Жап</td><td>V Endowment Funds.</td><td></td><td></td><td>art IV line 1</td><td>n</td><td></td><td></td><td></td></td<>	Жап	V Endowment Funds.			art IV line 1	n			
1a       Beginning of year balance       (a) we file       (b) we file       (c) we file         b       Contributions       (c) we file       (c) we file       (c) we file       (c) we file         c       Net investment earnings, gains, and losses       (c) we file       (c) we file       (c) we file       (c) we file         d       Grants or scholarships       (c) we file       (c) we file       (c) we file       (c) we file         e       Other expenditures for facilities and programs       (c) we file       (c) we file       (c) we file       (c) we file         f       Administrative expenses       (c) we file       (c) we file       (c) we file       (c) we file         2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:       (c) we file       (c) we file       (c) we file         3       Board designated or quasi-endowment ▶       %       %       (c) we file       (c) we fil		Complete il the organizatio					ree vears back	le) Four year	rs back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % c Temporarily restricted endowment ▶ % c Temporarizations (i) unrelated organizations (ii) related organizations (iii) related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.			(a) Curterit year	(b) Prior year	(0) 100 900		,		
c Net investment earnings, gains, and losses						····			
losses       Grants or scholarships	6 C	ontributions			<b>∤</b> ·───				
d Grants or scholarships       Other expenditures for facilities and programs         f Administrative expenses									
e Other expenditures for facilities and programs         f Administrative expenses         g End of year balance         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a Board designated or quasi-endowment ▶         %         b Permanent endowment ▶         %         C Temporarily restricted endowment ▶         %         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment tunds not in the possession of the organization that are held and administered for the organizations         (i) unclated organizations         (ii) related organizations         # TYes" on line 3a(ii), are the related organizations listed as required on Schedule R?         4 Describe in Part XIII the intended uses of the organization's endowment funds.         Pairt VI         Land       150,000         Description of property       (e) Cost or other basis         (b) Cost or other basis       (c) Accumutified         (d) Book value       (d) Book value         (e) Cost or other basis       (c) Accumutified         (d) Book value       150,000         b there exclude improvements       4         Complete if the organization       150,000         Buildings       150,000	0	sses							
programs									
f Administrative expenses									
g End of year balance         2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a Board designated or quasi-endowment ▶ %         b Permanent endowment ▶ %         c Temporarily restricted endowment ▶ %         (i) unrelated organizations         (ii) related organizations         (ii) related organizations         1 Descripte in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation         (a) Book value       (b) Cost or other basis (c) Acc									
2       Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:         a       Board designated or quasi-endowment ▶ %         b       Permanent endowment ▶ %         c       Temporarily restricted endowment ▶ %         The percentages on lines 2a, 2b, and 2c should equal 100%.         3a       Are there endowment funds not in the possession of the organization that are held and administered for the organizations by:         (i)       unrelated organizations         (ii)       related organizations         (iii)       related organizations         b       ft "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis         (investment)       (cuter)         depreciation       150,000         b       Buildings         c       Leasehold improvements         d       Equipment         e       0.000									
a Board designated or quasi-endowment ▶       %         b Permanent endowment ▶       %         c Temporarily restricted endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i)         (i)       unrelated organizations       3a(i)         (ii)       related organizations       3a(i)         (ii)       related organizations       3a(i)         4       Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.       Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (e) Cost or other basis       (c) Accumulated depreciation         (a) Book value       (cother)       depreciation         1a Land       150,000       150,000         b       Buildings       50,000       150,000         c       Leasehold improvements       20,000       150,000         a Equipment       808,198       389,078       419,120				e (line 1g, column (a)	) held as:				
b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b if "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (e) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) (other) (cost or other basis (c) Accumulated (d) Book value 1a Land 150,000 150,000 b Buildings c Leasehold improvements (cother) 808,198 389,078 419,120					-				
c       Temporarily restricted endowment ▶       %         The percentages on lines 2a, 2b, and 2c should equal 100%.       3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:       (i)         (i)       unrelated organizations       3a(i)         (ii)       related organizations       3a(ii)         (ii)       related organizations       3a(ii)         b       ff "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Image: the organization of property       (a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation         investment)       150,000       150,000         b       Buildings       150,000         c       Leasehold improvements       150,000         d       Equipment       808,198       389,078       419,120		2 .							
The percentages on lines 2a, 2b, and 2c should equal 100%.         3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(iii) related organizations</li> <li>(iii) related organizations listed as required on Schedule R?</li> <li>(iii) Describe in Part XIII the intended uses of the organization's endowment funds.</li> </ul> <ul> <li>Part VI</li> <li>Land, Buildings, and Equipment.</li> <li>Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.</li> <li>(a) Cost or other basis (b) Cost or other basis (c) Accumulated depreciation</li> <li>(d) Book value (investment)</li> <li>(other)</li> <li>(a) Book value</li> <li>(other)</li> <li>(b) Cost or other basis (c) Accumulated depreciation</li> <li>(d) Book value depreciation</li> <li>(d) Book value</li> <li>(other)</li> <li>(b) Cost or other basis (c) Accumulated depreciation</li> <li>(d) Book value</li> <li>(other)</li> <li>(b) Cost or other basis (c) Accumulated depreciation</li> <li>(d) Book value (other)</li> <li>(d) Book value (other)</li> <li>(d) Book value (other)</li> <li>(d) Book value (other)</li> <li>(d) Book value (oth</li></ul>			- %		-				
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: <ul> <li>(i) unrelated organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(ii) related organizations</li> <li>(iii) related organizations</li> <li>(iiii) related organizations</li> <li>(iiii) related organization's endowment funds.</li> <li>(iiii) Land, Buildings, and Equipment.</li> <li>(iii) Cost or other basis</li> <li>(ic) Accumulated</li> <li>(d) Book value</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(i) Book value</li> <li>(d) Book value</li> <li>(d) Book value</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li> <li>(other)</li></ul>			hould equal 100%.	-		•.			
i) unrelated organizations       3a(i)         (ii) related organizations       3a(ii)         b ff "Yes" on fine 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis         (investment)       (other)         depreciation       150,000         b Buildings       150,000         c Leasehold improvements       808,198         d Equipment       808,198         e Other       808,198	3a A	re there endowment funds not in the poss	session of the organiz	ation that are held and	d administered	for the			
(i) Inelated organizations       3a(ii)         (ii) related organizations       3a(iii)         b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       3b         Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis       (c) Accumulated       (d) Book value         Ia Land       150,000       150,000       150,000         b Buildings       0       0       150,000       150,000         c Leasehold improvements       0       808,198       389,078       419,120	0	rganization by:							s No
(ii) related organizations       isted as required on Schedule R?       3b         4 Describe in Part XIII the intended uses of the organization's endowment funds.       Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.       Description of property       (a) Cost or other basis       (c) Accumulated       (d) Book value         Description of property       (a) Cost or other basis       (c) Accumulated       (d) Book value         1a Land       150,000       150,000       150,000         b Buildings       0       0       0       0         c Leasehold improvements       0       0       0       0         d Equipment       808, 198       389, 078       419, 120	(i	) unrelated organizations						·	
4       Describe in Part XIII the intended uses of the organization's endowment funds.         Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a       Land       150,000       150,000       150,000         b       Buildings       0       0       0       0         c       Leasehold improvements       0       0       0       0         d       Equipment       0       0       0       0       0         e       Other       808, 198       389, 078       419, 120	(i	i) related organizations		a	· · ·			·	
Part VI       Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (revestment)       (b) Cost or other basis (c) Accumulated (d) Book value         1a Land       150,000         1a Land       150,000         Description of property       (a) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       150,000       150,000       150,000       150,000       000       000         b Buildings								3b	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (investment)       (b) Cost or other basis (other)       (c) Accumulated depreciation       (d) Book value         1a Land       150,000       150,000       150,000       150,000         b Buildings       2       2       2       2         c Leasehold improvements       2       2       2       2         e Other       808,198       389,078       419,120	<u>4</u> D			owment funds.				··	
Description of property     (a) Cost or other basis (investment)     (b) Cost or other basis (other)     (c) Accumulated depreciation     (d) Book value       1a Land     150,000     150,000     150,000       b Buildings	Part	VI Land, Buildings, and Eq	uipment.			1. C F	000 0-4	V line 10	
Land     (investment)     (other)     depreciation       1a Land     150,000     150,000       b Buildings								A, III C TU.	
1a Land       150,000       150,000         b Buildings       150,000       150,000         c Leasehold improvements       150,000       150,000         d Equipment       808,198       389,078       419,120		Description of property						(0) 0000 100	
b Buildings								150	000
c Leasehold improvements	1a L	and			150,000			0	,
d Equipment 808,198 389,078 419,120	bB	Suidings		<u> </u>					
e Other 808,198 389,078 419,120						<u> </u>			
					308,198	380	0.078	419	,120
	Total 4	Add lines 1a through 1e. (Column (d) mus	st equal Form 990 Pa						

•

.

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" on	Form 990 Part IV line	a 11b. See Form 990. P	art X. line 12.
<u>, , , , , , , , , , , , , , , , , </u>	(a) Description of security or category	(b) Book value	(c) Method of	valuation:
	(including name of security)		Cost or end-of-yea	r market value
(1) Financial of	derivatives			
	eld equity interests			
(3) Other				
(A)				<u> </u>
	· · · · · · · · · · · · · · · · · · ·			
(C)				
(D)				· · · · · · · · · · · · · · · · · · ·
(E)				· · · · · · · · · · · · · · · · ·
		·		
				· · · · · · · · · · · · · · · · · · ·
<b>(H)</b>				
the second se	n (b) must equal Form 990, Part X, col. (B) line 12.)	<u> </u>		
Part VIII	Investments—Program Related. Complete if the organization answered "Yes" on	Eorm 000 Part IV line	11c See Form 990 P	art X. line 13.
		(b) Book value	(c) Method of	valuation:
	(a) Description of investment	(5) 5551 1455	Cost or end-of-yes	
(4)				
<u>(1)</u>				
(2)				
(3) (4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13.) 🕨			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" or	n Form 990, Part IV, line	e 11d. See Form 990, F	art X, line 15.
	(a) Description			(b) Book value 75,000
(1)				15,000
(2)				
(3)				
(4)				··
(5)		·····		
(6)				·
(7)				· · · · · · · · · · · · · · · · · · ·
<u>. (8)</u>				· · · · · · · · · · · · · · · · · · ·
(9) Tetal (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)		▶	75,000
Part X	Other Liabilities.	••••••••••• <u>••••</u> ••• <u>•••</u> ••• <u>••</u> •••	· · · · · · · · · · · · · · · · · · ·	± · • •
<b>FOISS</b>	Complete if the organization answered "Yes" or	n Form 990, Part IV, lin	e 11e or 11f. See Form	990, Part X,
	line 25.	•••		
1.	(a) Description of liability	(b) Book value		
	income taxes			
(2) DEPO		4,126		
	S TAX PAYABLE	111		
(4)				
(5)				
(6)			4	
(7)			4	
(8)			4	
(9)			4	
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	4,237		4-4-
2. Liability for	r uncertain tax positions. In Part XIII, provide the text of the fo	ootnote to the organization's	Inancial statements that rep	
organization's	s liability for uncertain tax positions under FIN 48 (ASC 740).	Check here if the text of the	rootnote has been provided a	

	ule D (Form 990) 2015 CHAFFEY COMMUNITIES CULT	<u>URAL CENTER 95-</u>	3289645	Page 4
Second Second	t XI Reconciliation of Revenue per Audited Financial S	itatements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form			
1	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:			
а	Net unrealized gains (losses) on investments	2a		
	Donated services and use of facilities			
	Recoveries of prior year grants			
	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	
	Subtract line 2e from line 1			
	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	<u>4a</u>		
ь	Other (Describe in Part XIII.)	4b		
с	Add lines 4a and 4b			
5	Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12	t.) <u> </u>		
Par	TXII Reconciliation of Expenses per Audited Financial	Statements With Exper	nses per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
	Prior year adjustments			
	Other losses			
	Other (Describe in Part XIII.)			
	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			<u> </u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	<u> 8.)</u>	5	
Pa	t XIII Supplemental Information.			
Provid	te the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b and 2b; Pa	rt V, line 4; Part X, line	
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to	provide any additional informa	ation.	
• • • • • • •			· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·			
		· · · · · · · · · · · · · · · · · · ·		
•				
•				
• . <i>:</i>		<u>.</u>		
<i>.</i>		<u></u>		
• •				
•  				
·				
· · · · · · · · · · · · · · · · · · ·			······	
·		· · · · · · · · · · · · · · · · · · ·		
·		· · · · · · · · · · · · · · · · · · ·	······	
·			······	
·				

-

Page 5
--------

Part XIII: Supplemental Information (continued)	Schedule D (F	Form 990) 2015	CHAFFEY	COMMUNITIES	CULTURAL	CENTER	95-3289645	Page 5
	Part XIII	Suppleme	ental Informatio	on (continued)				
	<u>.</u>							
	,							
		<i>..</i>					· · · · · · · · · · · · · · · · · · ·	
								•
		• • • • • • • • • • • • • • • • • • • •				• • • • • • • • • • • • • • • • • • • •		
	·		· · · · · · · · · · · · · · · · · · ·					
	, 							
			• • • • • • • • • • • • • • • • • • • •					
						, ,		
	•							
	•					* * * * * * * * * * * * * * * * * * * *	······.	
	• • • • • • • • • • • • • • • • • • • •							•••••
	·						······	
					•			
				. <u>.</u>		_		
	• • • • • • • • • • • • • • • • • • • •	··		· · · · · · · · · · · · · · · · · · ·			······	·····
			-					
· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	•••••••	· · · · · · · · · · · · · · · · · · ·	••••••			· · · · · · · · · · · · · · · · · · ·	
			· · · · · · · · · · · · · · · · · · ·			••••••		
		•				•	· - · · · ·	
· · · · · · · · · · · · · · · · · · ·				• • • • • • • • • • • • • • • • • • • •			·····	
· · ·	• • • • • • • • • • • • • • • • • • • •							
·	• • • • • • • • • • • • • • • • • • • •			·				

.

-

SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	Complete to provid Form 990 or 9	I Information to For le information for response 990-EZ or to provide any ad Attach to Form 990 or 9 Form 990 or 990-EZ) and its	s to specific questions ditional information. 90-EZ.	on	OMB No. 1545-0047 2015 Open to Public Inspection
Name of the organization	CHAFFEY COMMUNITIE	S CULTURAL CEN	TER	95-328964	
	PART VI, LINE 11B -		S PROCESS TO	) REVIEW FOI	2M 990
	PART VI, LINE 19 - TS AVAILABLE TO THE		MENTS DISCLO	SURE EXPLAI	NATION
FORM 990, E DESCRIPTION	PART IX, LINE 11G -	OTHER FEES FO	R SERVICES		
	PROGRAM SERVICE	MGT & G	ENERAL	FUNDR	AISING
CONSULTING					
	\$ 16,800	\$	0	\$	0
	PART XI, LINE 9 - C DEPRECIATION DIFFE		N NET ASSETS	5 EXPLANATI( Ş	ON - 1
TOTAL				\$	-1
· · · · · · · · · · · · · · · · · · ·	·····			-	······
	<b></b>				
		· · · · · · · · · · · · · · · · · · ·			
			·····		
•					
					,

2	562	I	De	preciation and	Amortiza	ation		OMB No. 1545-0172
Form	JUZ		(inclu	ding Information o	n Listed P	roperty)		2015
•	of the Treasury			Attach to your t 4562 and its separate	ax return.	is at your its o	ov/form4562	Attachment Sequence No. 179
	enue Service (99)		mation about Form	1 4502 and its separate	instructions	15 at www.no.g	Identifying nur	
vame(s) sno	wn on return C	THAFFEY	COMMUNITI	ES CULTURAL	CENTER		95-328	
Business or	activity to which this form							
MIS	CELLANEOUS		· · · · · · · · · · · · · · · · · · ·					
Part I	Election	To Expension have an	se Certain Property.	erty Under Section complete Part V be	179 fore vou co	omplete Part I		
1 Ma	ximum amount (se		en en el la sectión de la s				1	500,000
	•		laced in service (see	instructions)			2	· · · · · · · · · · · · · · · · · · ·
				in limitation (see instruct	ions)		3	2,000,000
			e 3 from line 2. If zer					····
5 Dol	lar limitation for tax ye		•	less, enter -0 If married filin				
6	<u></u>	(a) Description	of property	(b) Co:	t (business use d	xn(y) (c)⊭	lected cost	
	· · · · · · · · · · · · · · · · · · ·				·			-
		11	line 20			7		
	ted property. Enter		* * • • • • • • • • • • • • • • • • • •	in column (c), lines 6 an	l d 7		8	
		=	iller of line 5 or line 8					
				014 Form 4562			10	
				s income (not less than :			s) 11	
				t do not enter more than I			12	
				and 10, less line 12		13		
Note: Do	not use Part II or I	Part III below	for listed property. In	stead, use Part V.				
Part I				d Other Depreciati			d property.)	(See instructions.)
14 Sp	ecial depreciation a	allowance for	qualified property (ot	her than listed property) (	placed in serv	/ice		2 000
	ing the tax year (se							2,000
							15	
16 Otl Part I				de listed property.) (				
		Depreciati		Section A		5.(0110.)		······
17 MA	CRS deductions for	or assets plac	ed in service in tax v	ears beginning before 20	15		17	19,086
	u are electino to group a	ny assets placed i	in service during the tax yea	ar into one or more general asset	accounts, check	here		
<u> </u>	S	ection B-A	ssets Placed in Serv	vice During 2015 Tax Ye	ar Using the	General Depre	ciation System	<u>n</u>
	(a) Classification of prop	perty	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only-see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-	year property							
	year property							
с 7	year property	-		2,000	7.0	<u>. HY</u>	200DB	286
d 10	year property				ļ			
e 15	year property							
-	-year property				05		S/L	
	year property	· -			25 yrs.			
	sidential rental				27.5 yrs. 27.5 yrs.	MM MM		<u> </u>
	nresidential real	<u> </u>	<u> </u>		39 yrs.	MM	S/L	
	perty	· .				MM		
		ction C—Ass	sets Placed in Servi	ce During 2015 Tax Yea	r Using the			em
20a Cla	ass life						S/L	
· · ·	-year	-		· · · · ·	12 yrs.		S/Ĺ	
	-year				40 yrs.	MM	S/L	
Part		<b>y</b> (See inst			• •• ••			
	sted property. Enter				· · · · · · · · · · · · · · · · · · ·			
				ines 19 and 20 in column				01 270
				rships and S corporation				21,372
				he current year, enter the		23		
			section 263A costs _		<u></u>	1		Form 4562 (2015

THERE ARE NO AMOUNTS FOR PAGE 2

4

DAA

ۍ د